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FINAL INTERIM MEASURES REPORT FOR SOLID WASTE MANAGEMENT UNIT (SWMU) 16 CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR AT THE NAVAL SUPPORT ACTIVITY CRANE INDIANA

9/1/2014

TETRA TECH, INC.

Final
Interim Measures Report

for

SWMU 16 – Cast High Explosives Fill/-
Building 146 Incinerator

Naval Support Activity Crane
Crane, Indiana

Naval Facilities Engineering Command
Mid-Atlantic

Contract Number N62470-08-D-1001
Contract Task Order F276

September 2014

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FINAL
INTERIM MEASURES REPORT
FOR
SWMU 16 – CAST HIGH EXPLOSIVES FILL/ - BUILDING 146 INCINERATOR

NAVAL SUPPORT ACTIVITY CRANE
CRANE, INDIANA

COMPREHENSIVE LONG-TERM ENVIRONMENTAL ACTION NAME (CLEAN) CONTRACT

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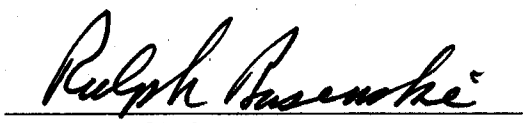

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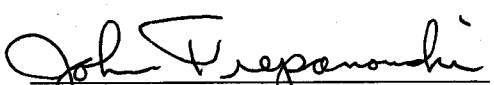

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ACRONYMS AND ABBREVIATIONS

AST	Above Ground Storage Tanks
BAFs	bioaccumulation factors
bgs	below ground surface
CLEAN	Comprehensive Long-term Environmental Action Navy
COPCs	chemicals of potential concern
CTO	Contract Task Order
DNAPL	dense non-aqueous phase liquid
DRMO	Defense Reutilization Marketing Office
DRO	Diesel Range Organics
E&S	erosion and sedimentation
Eco SSLs	Ecological Soil Screening Levels
EMAC	Environmental Multiple Award Contract
EP	Extraction Procedure
FTMR	Field Task Modification Request
GRO	Gasoline Range Organics
HBX	high blast explosive
IDEM	Indiana Department of Environmental Management
IM	Interim Measures
IMR	Interim Measures Report
IMWP	Interim Measures Work Plan
L&R	Lee & Ryan, Inc.
LBP	lead-based paint
LOAEL	lowest observed adverse effects level
LOECs	Lowest Observed Effects Concentrations
LTM	long-term monitoring
LUCs	Land Use Controls
MCLs	Maximum Contaminant Levels
MCS	Media Cleanup Standards
mg/kg	milligrams per kilogram
µg/kg	microgram per kilogram
NAVFAC	Naval Facilities Engineering Command
Navy	United States Department of the Navy
NFA	No Further Action
NOEC	No Observed Effects Concentration

NSA	Naval Support Activity
PAHs	polynuclear aromatic hydrocarbons
PCB	Polychlorinated biphenyl
PRGs	preliminary remediation goals
RCRA	Resource Conservation and Recovery Act
RDCL	Residential Default Closure Levels
RDX	hexahydro-1,3,5-trinitro-1,3,5-triazine
RFI	Resource Conservation and Recovery Act Facility Investigation
RISC	Risk Integrated System of Closure
SAP	Sampling and Analysis Plan
SEQ Vets	SEQ Vets Remediation Joint Venture, Inc.
SWMU	Solid Waste Management Unit
TCE	trichloroethene
Tetra Tech	Tetra Tech, Inc.
TNT	2,4,6-trinitrotoluene
USEPA	United States Environmental Protection Agency
UST	Underground Storage Tank
VIM	Voluntary Interim Measure
VOCs	volatile organic compounds

EXECUTIVE SUMMARY

Interim Measures (IM) were performed at the Solid Waste Management Unit (SWMU) 16 - Cast High Explosives Fill/Building 146 Incinerator (site) at the Naval Support Activity (NSA) Crane in Crane, Indiana during December 2013 through February 2014. This IM Report (IMR) for SWMU 16 was prepared for the United States Department of the Navy (Navy), Naval Facilities Engineering Command (NAVFAC) Midwest by Tetra Tech, Inc. (Tetra Tech) under Contract Task Order (CTO) F276 of the Comprehensive Long-Term Environmental Action Navy (CLEAN) IV Contract Number N62470-08-D-1001.

SWMU 16, which is approximately 16 acres in size, is located in the north-central portion of NSA Crane (see Figure 1-1). Buildings and gravel parking lots cover most of the northern portion of SWMU 16 in the vicinity of Building 146; and mostly grassy and wooded areas are located south, west, and east of Building 146 (see Figure 1-2). Currently, Building 146 is intermittently used for the renovation, rework, and breakdown of munitions; and ammunition demilitarization operations.

Building 146 was constructed in 1943 as an explosives fill and pressure washout facility, which included a trichloroethene (TCE) degreaser that discharged to settling tanks located outside of Building 146. Prior to 1978, outfalls from the settling tanks (which were located north, east, and west of Building 146). The east and west sumps discharged to swales that ultimately discharged to Boggs Creek via Turkey Creek. The north sump was designed and installed with a connection to the sanitary sewer. In 1998, it was found that discharges of floor drains located near the degreaser were routed through terra cotta pipe to the east and west settling basins. The degreaser has been removed, and the drain lines from Building 146 have been plugged.

SWMU 16 is also the former location of three oil-fired, rotary kiln incinerators and their associated aboveground No. 2 fuel oil tanks on the south end of Building 146. Beginning in the 1960s, the kilns were used to demilitarize munitions through burning or detonation, and to thermally destroy the explosives materials contained in small munitions items and components. Ashes from the incinerator were stored in piles on the ground located near the incinerators. The incinerators were removed and underwent Resource Conservation and Recovery Act (RCRA) closure in the early 1990s, and the waste ash piles were removed along with some visibly contaminated soil.

Tetra Tech began a RCRA Facility Investigation (RFI) of in 2003 to assess the site conditions at SWMU 16. The RFI included three rounds of surface soil, subsurface soil, sediment, and groundwater sampling from February 2003 through January 2004. The risk assessments identified unacceptable ecological risks in soils from metals and in groundwater from chlorinated solvents (TCE).

The Navy determined that IM actions would be conducted to mitigate ecological risks and to remediate soils, outside of the B-146 footprint, containing TCE, to eliminate this source of TCE releases to groundwater. Based on the supplemental soil data collected during 2011 and 2012, the Navy directed Tetra Tech to develop a plan to remove the soil from these areas: areas contaminated with TCE from the former degreaser operations area outside Building 146 where floor drain leaks, and pipeline leaks to the settling tanks occurred; and from three soil areas with limited metals (copper, lead, antimony and zinc) contamination where the former incinerator ash piles had been located. An Interim Measures Work Plan (IMWP) was prepared that presented a plan to excavate and remove the subject soil from specific areas around Building 146, and dispose of it off-site. The SWMU 16 IMWP was approved by USEPA Region V. The contaminated soils to be removed from SWMU 16 were identified as source area soils containing TCE or metals concentrations that exceeded the Media Cleanup Standards (MCS) as identified in the IMWP (Tetra Tech, August 2013b).

The Navy selected an Environmental Multiple Award Contract (EMAC) contractor, Lee and Ryan, Inc. (L&R), to remove the soil. L&R excavated and disposed off-site, approximately 8,340 tons of contaminated soil. Approximately 8,204 tons of nonhazardous (Subtitle D) contaminated soil was excavated and transported the Rumpke Landfill in Medora, Indiana for disposal. Approximately 137 tons of hazardous (Subtitle C) contaminated soil (classified as hazardous because of high TCE concentrations) was excavated and transported to the Heritage Environmental Services Landfill in Roachdale, Indiana for disposal. The SWMU 16 excavations were backfilled with 7,920 tons of gravel, and site excavations were restored with topsoil, grass seed, or asphalt pavement, as necessary, to match the pre-removal action site conditions. This IMR describes the soil excavation, removal, transportation, disposal, and site restoration (backfilling and regrading) activities performed at the SWMU 16 site during the IM.

Removal of SWMU 16 contaminated soil containing TCE or metals concentrations above MCS levels has mitigated ecological risk and eliminated all soil sources of TCE releases to groundwater outside of B-146. The SWMU 16 interim measures also included; removal and disposal of an UST; abandonment of a shallow monitoring well; and demolition and disposal of three settling tanks.

No further action (NFA) is recommended for all soils outside of B-146. Ecological risks have been fully mitigated. TCE-contaminated soil serving as sources of TCE in groundwater have been removed. TCE-contaminated soils underlying the B-146 floor have not been remediated. Two vapor intrusion studies have been conducted as part of the RFI process and did not identify any significant risks from vapor intrusion. Remaining SWMU 16 TCE-contaminated soils underlying B-146 will be identified in the Land

Use Control (LUC) Plan. When B-146 is no longer needed, it will be demolished, and the TCE-contaminated soils formerly under the building foundation will be addressed.

1.0 INTRODUCTION

This Interim Measures Report (IMR) summarizes the Interim Measures (IM) activities performed at the Solid Waste Management Unit (SWMU) 16 - Cast High Explosives Fill/Building 146 Incinerator at the Naval Support Activity (NSA) Crane in Crane, Indiana in December 2013 through February 2014. The IMR was prepared for the United States Department of Navy (Navy), Naval Facilities Engineering Command (NAVFAC), Midwest by Tetra Tech, Inc. (Tetra Tech) under Contract Task Order (CTO) F276 of the Comprehensive Long-term Environmental Action Navy (CLEAN) Contract No. N62470-08-D-1001.

1.1 PURPOSE

The purpose of this IMR is to describe and document the IM activities performed at SWMU 16. The IM activities for SWMU 16 included: excavation and off-site disposal of accessible contaminated soils; removal and disposal of an underground storage tank; excavation and disposal of three concrete settling tanks located around and adjacent to Building 146 (in the northern portion of SWMU 16); and formal abandonment/removal of a groundwater monitoring well, located within an area of TCE-contaminated soil, from the ground surface to the top of bedrock.

1.2 SITE DESCRIPTION AND HISTORY

SWMU 16 is located in the north-central portion of NSA Crane, and includes approximately 16 acres of grassed areas and wooded hillsides in the vicinity of Building 146 and its adjacent gravel parking lots (Figures 1-1 and 1-2). Buildings and gravel parking lots cover most of the northern portion of SWMU 16 in the vicinity of Building 146; and mostly grassy and wooded areas are located south, west, and east of Building 146. The Building 146 area within SWMU 16 is generally flat along the crest of a minor ridge top. The ground surface slopes down to the east, west, and south, away from Building 146. The northern portion of SWMU 16 in the industrial area around Building 146 is secured by chain-link fencing, and is only accessible through three gates: one on the north fence; one on the south fence; and one to the northwest, along the railroad track that stops adjacent to the loading dock on the western side of Building 146.

The Building 146 structure was constructed in 1943, and was used primarily for Cast High Explosives Fill operations through the mid-1950s. The cast loading operation involved melt pouring of these explosives into projectiles: 2,4,6-trinitrotoluene (TNT); hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX); and high blast explosive (HBX). HBX is a family of binary explosives that are composed of RDX, TNT, powdered aluminum, and D-2 wax with calcium chloride. Steam-out of United States Department of the Army

(Army) ammunition and rockets containing TNT and Composition B (RDX, TNT, and wax) was also reportedly conducted in Building 146 between 1954 and 1956. Explosives were washed out of containers (such as bomb casings) with water, and the washout materials were directed to settling tanks. The explosives fill and pressure washout facility included a trichloroethene (TCE) degreaser. Currently, the Building 146 structure is intermittently used for the renovation, rework, and breakdown of munitions; and for ammunition demilitarization operations.

Prior to 1978, wastewater was discharged through a storm drain into a ditch and into the local surface water. Additionally, until the mid-1990s, floor drains and building downspouts discharged into the settling tanks located on the eastern and western sides of Building 146; outfalls from these settling tanks also drained into ditches in the woods that ultimately discharged to Boggs Creek via Turkey Creek. The piping associated with these settling tanks was made of clay (terra cotta) tile. Data collected during various investigations showed that wastewater was released from the clay tile pipe from the drains to the settling tanks. In 1974, the north settling tank was installed. The north settling tank received hot well waters, and discharged to the sanitary sewer system.

After 1978, the SWMU 16 wastewater was transported to the NSA Crane Rockeye Treatment Facility for treatment. In 1997, the SWMU 16 pipelines sewer lines that formerly discharged to the settling tanks were rerouted to the NSA Crane sanitary sewer system. The Building 146 downspouts were rerouted to drainage ditches in 1997. In 1998, discharges from floor drains located near the degreaser were found to be routed through terra cotta pipe to the west settling tank. The TCE degreaser was removed from Building 146, and the degreaser area floor drain lines leading from Building 146 were plugged to prevent fluid flow through the pipes to the settling tanks.

SWMU 16 is also the former location of three oil-fired, rotary kiln incinerators and their associated aboveground No. 2 fuel oil tanks which were housed at the south end of Building 146. Beginning in the 1960s, the kilns were used to demilitarize munitions through burning or detonation, and to thermally destroy the explosives materials contained in small munitions items and components. These operations included demilitarization and incineration of ammunition (small caliber ammunition, shotgun shells, fuses, detonators, boosters, tracers, flare candles, and smoke flares). Munitions placed in the kilns were exposed to flame combustion, which resulted in the destruction of the energetics (explosives, propellants, pyrotechnics) contained within the munitions. Initially, ash and slag residues from the incinerator were stored in piles on the ground located directly south of the incinerators and Building 146. Later, ash and other incineration residues were collected and transferred to the NSA Crane hazardous waste storage facility prior to off-site disposal. The incinerators were removed and underwent Resource Conservation and Recovery Act (RCRA) closure in the early 1990s. The aboveground No. 2 fuel oil storage tanks on

the south end of Building 146, and the ash pile remnants and visibly contaminated soils were subsequently removed from the site under a Voluntary Interim Measure (VIM) in 1995.

1.3 SITE INVESTIGATIONS AND INTERIM MEASURES

Tetra Tech began a RCRA Facility Investigation (RFI) in 2003 to assess the site conditions at SWMU 16. The RFI included three rounds of surface soil, subsurface soil, sediment, and groundwater sampling from February 2003 through January 2004. Using RFI analytical data, Tetra Tech performed ecological and human health risk assessments, and prepared a draft RFI Report. The risk assessments identified unacceptable ecological risks associated with soil areas south of Building 146 which were contaminated with metals. The findings of those environmental sampling events are presented in the SWMU 16 RFI Report (Tetra Tech, 2011).

The results of the sampling performed during the RFI showed that TCE concentrations in soils were within acceptable risk ranges for human health. However TCE concentrations in groundwater were found to present excess risk. Following the RFI and at the direction of the Navy, Tetra Tech planned and performed a long-term groundwater and surface water monitoring program to determine whether TCE and RDX were naturally degrading at SWMU 16. Six additional rounds of sampling (Rounds 4 to 9) were conducted between February 2005 and April 2007 in accordance with a USEPA-approved Work Plan (Tetra Tech, 2004). The nine rounds of groundwater monitoring data and supplemental surface water data from that same period were summarized in a report by Tetra Tech (Tetra Tech, 2010) to provide an evaluation of the natural attenuation processes that are reducing the mass, toxicity, mobility, volume, and/or concentration of contaminants in the groundwater at SWMU 16. The results showed that TCE present in subsurface soils, while not presenting any direct human health risk, was servings as a source for TCE contamination of groundwater.

The RFI also concluded that ecological risk was unacceptable in areas impacted by metals from the incinerator ash storage piles.

The Navy determined that IM soil removal actions would be conducted to remove TCE-contaminated soils outside of B-146, that were serving as sources of TCE in groundwater and metal-contaminated soils that were presenting ecological risk. Based on supplemental soil data collected during 2011 and 2012, the Navy directed Tetra Tech to develop a plan to remove the soil from these areas (as shown on Figure 1-2): areas contaminated with TCE; and from three areas with limited metals (copper, lead, antimony and zinc) contamination where the former incinerator ash piles had been located (south of Building 146). The contaminated soils to be removed from SWMU 16 had TCE or metals concentrations that exceeded the Media Cleanup Standards (MCS). An Interim Measures Work Plan (IMWP) for SWMU 16 was prepared

by Tetra Tech (Tetra Tech, 2013b) that presented a plan to excavate and remove the accessible contaminated soil from around Building 146, and dispose of it offsite. The IMWP also presented the MCS, and other IM activities to be conducted. The IMWP was reviewed and approved by NAVFAC and USEPA Region V.

NAVFAC selected a Navy Environmental Multiple Award Contract (EMAC) contractor, Lee & Ryan, Inc. (L&R) to perform the IM activities in accordance with the specifications presented in the IMWP for SWMU 16. These IM activities further support a general recommendation of No Further Action (NFA) for the accessible soils at SWMU 16.

1.4 REPORT ORGANIZATION

The remaining sections of this document contain the following information.

Section 2.0 presents a more detailed description of the environmental history of SWMU 16.

Section 3.0 presents a more detailed description of the soil excavation and other IM activities performed at SWMU 16 in December 2013 through February 2014.

Section 4.0 presents the conclusion and recommendation for future work at SWMU 16.

Section 5.0 contains the list of references.

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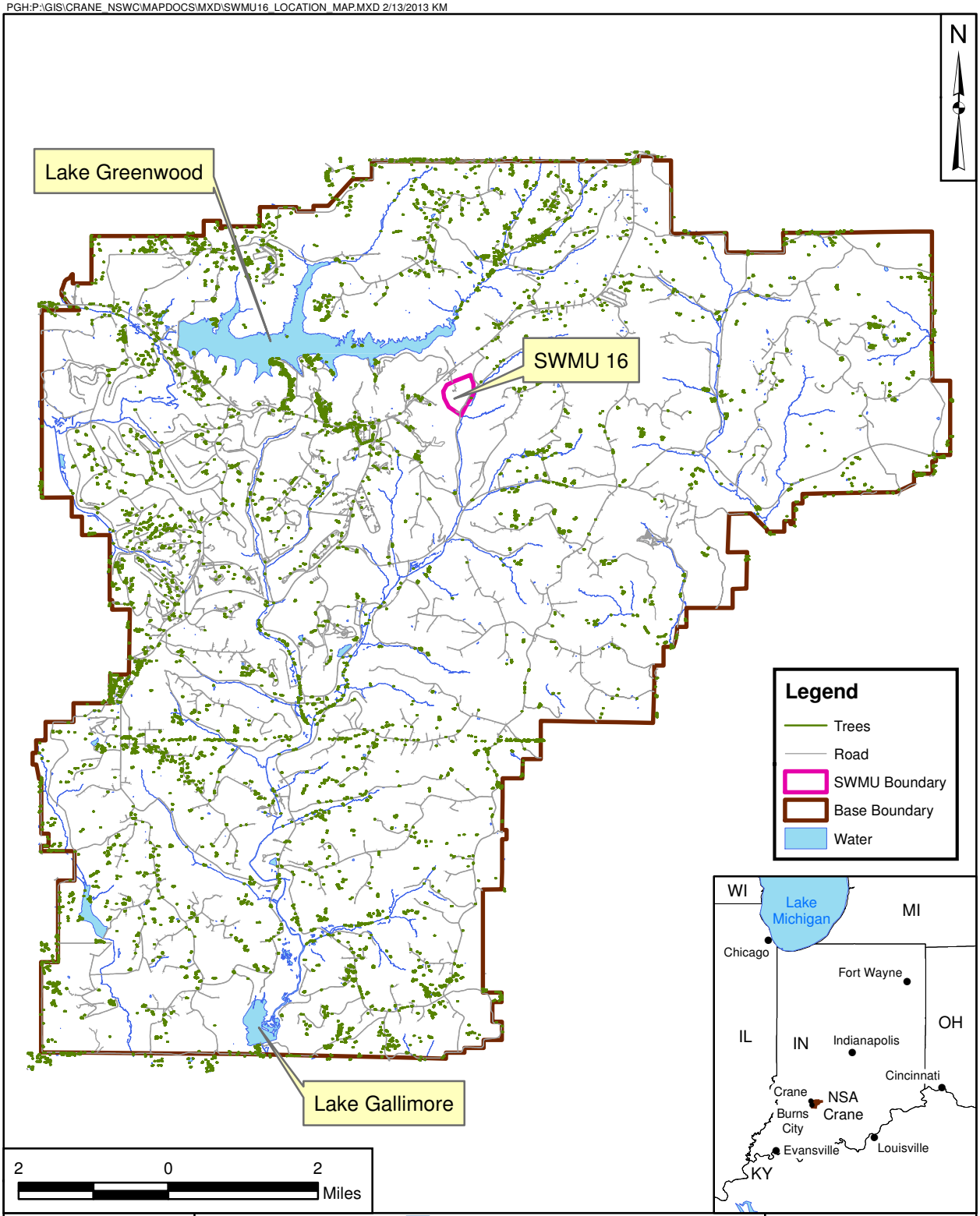

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REVISED BY S. PAXTON	DATE 02/13/13		APPROVED BY — DATE —
SCALE AS NOTED			FIGURE NO. FIGURE 1-1 REV 0

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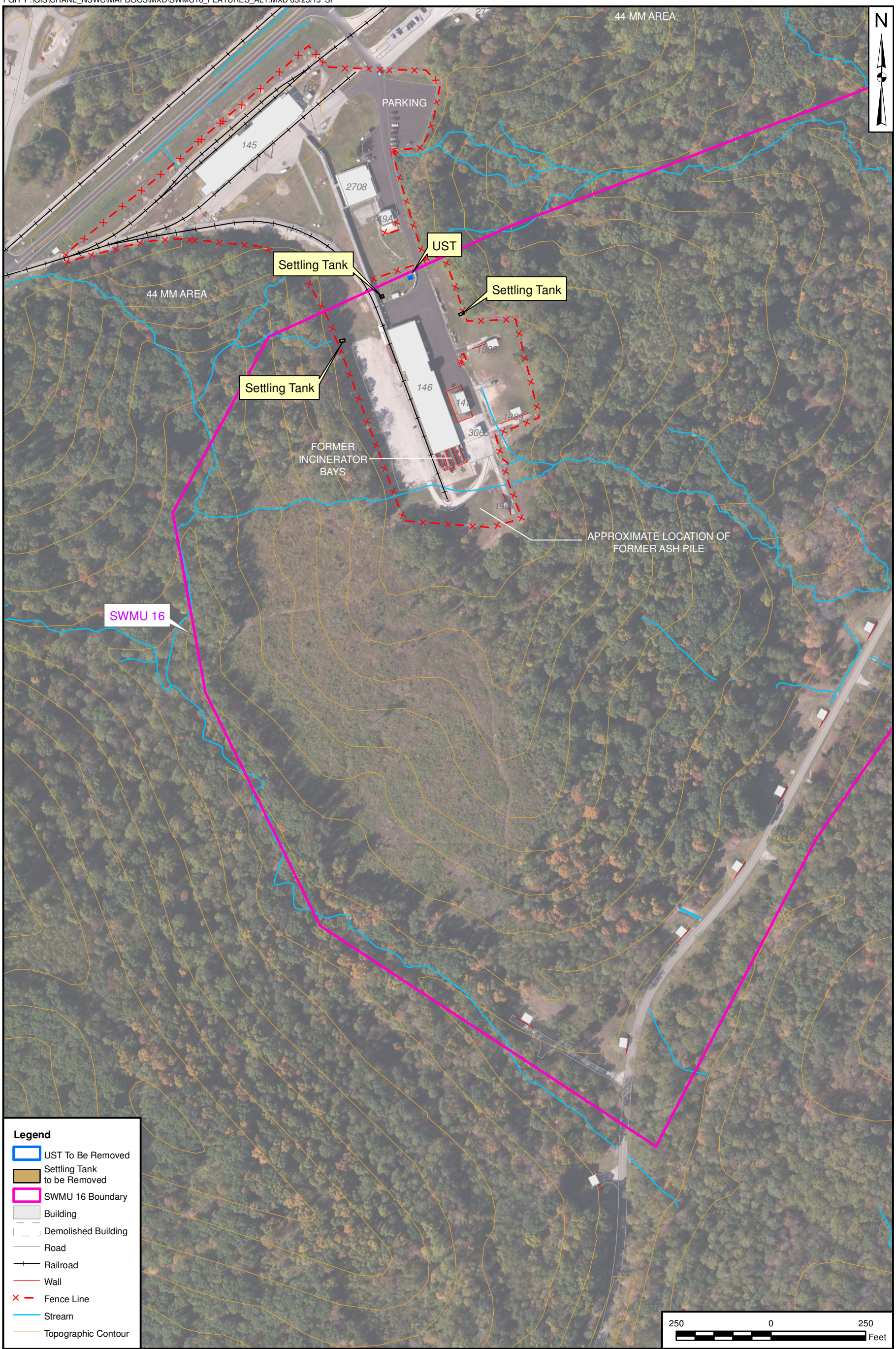

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CHECKED BY: R. BARRINGER	DATE: 03/25/13		CTO NUMBER: F277
REVISED BY: S. PAXTON	DATE: 03/25/13		APPROVED BY: — DATE: —
SCALE: AS NOTED			APPROVED BY: — DATE: —
			FIGURE NO.: 1 - 2 REV: 0

2.0 ENVIRONMENTAL HISTORY

Multiple environmental investigations, removal and demolition projects, and soil excavation projects were performed at the site between 1972 and 2013. Tetra Tech began an RFI of the SWMU 16 site in 2003. This section summarizes the various environmental investigations, remediation efforts, and site-specific reports that formed the basis for planning the IM activities performed at SWMU 16.

2.1 INITIAL ENVIRONMENTAL INVESTIGATIONS

This section provides a summary of investigations and other activities conducted before the RFI.

A water sample from Building 146 collected in 1972 was reported to contain detectable levels of the explosives HMX and RDX (Halliburton NUS, 1992).

In 1979, surface water and sediment samples were collected near the settling tanks, and from Turkey Creek. Surface water samples from the settling tanks (which had historically received Building 146 floor drain discharges) contained detectable concentrations of TNT and RDX; however, HMX was not detected. Sediment samples from the settling tanks contained detectable concentrations of HMX, RDX, and TNT. No measurable concentrations of any explosives were detected in the surface water and sediment samples collected from Turkey Creek (Army, 1980).

In 1982, two incinerator ash pile samples were collected. The sample results indicated that the ash was a RCRA hazardous waste, because the concentrations of barium, cadmium, and lead were greater than the Extraction Procedure (EP) Toxicity limits (Halliburton NUS, 1992).

In July 1983, four groundwater monitoring wells were installed near Building 146. Soil and groundwater samples were collected and analyzed for metals and selected organic compounds. The concentrations of lead and zinc in soil were greater than average United States background soil concentrations (Tetra Tech, 2011). The concentrations of cadmium, chromium, lead, mercury, nickel, and TCE in groundwater were greater than federal primary drinking water standard maximum contaminant levels (MCLs) in effect at that time. TCE was the only organic compound detected in groundwater samples; however, it was not detected in soil samples collected at the same locations.

As part of the closure activities, soil samples were collected from the Building 146 incinerator bays. Between October and December 1989, 133 soil samples were collected from 34 locations at depths ranging from 0 to 2 feet below ground surface (bgs). These samples were analyzed for metals and

polychlorinated biphenyls (PCBs). Crane sitewide soil background concentrations were not available for comparison at this time; therefore, in March 1990, 16 soil samples were collected from four locations to represent background conditions. PCBs were not detected in the 1989 soil samples; however, the concentrations of arsenic, cadmium, chromium, selenium, and silver in these soil samples were greater than 1990 background concentrations.

Voluntary Interim Measures

The incinerators at Building 146 were removed and underwent RCRA closure in the early 1990s. In 1995, a VIM was conducted at SWMU 16. It was discovered during the VIM that TCE was entering the east and west settling tanks through inlet piping. The VIM objectives were to:

- Sample sludge materials contaminated with explosives, lead, and TCE in the east and west settling tanks.
- Remove and dispose contaminated sludges recovered from the settling tanks.
- Clean settling tanks using a high-pressure low-volume wash system.
- Sample settling tank decontamination fluid to verify that contaminants were successfully removed.
- Remove three aboveground diesel fuel storage tanks and associated diesel-contaminated soils.
- Excavate and remove the slag/ash piles.
- Sample the remaining soils and remove the remaining contaminated soils from the locations of the former ash piles.
- Collect soil removal confirmation samples.
- Backfill and restore the excavated areas.

Between 1996 and 1998, a second VIM was conducted at SWMU 16. The objectives of the second VIM were to:

- Sample and treat TCE-contaminated water that had collected in the east and west settling tanks.

- Repair broken sewer pipes.

- Reroute Building 146 roof drains to eliminate roof drain flow into the settling tanks and drainage ditches.

- Grout and abandon building floor drains.

- Install settling tank pumps and new piping from the settling tanks to the NSA Crane sanitary sewer system.

- Conduct additional soil sampling.

- Remove PCB-contaminated soil.

During the initial VIM, the settling tanks were thoroughly cleaned using a high-pressure, low-volume wash system. The decontamination fluid was sampled for verification of the cleanliness of the sump walls and floor. Prior to the cleaning, sludge residues were removed from the settling tanks and disposed.

2.2 RCRA FACILITY INVESTIGATION

Three rounds of sampling were conducted from February 2003 through January 2004 as part of the RFI. Detailed information is provided in the RFI Report (Tetra Tech, 2011). The soils, groundwater, surface water, and sediment data collected during the RFI were adequate to support the development of baseline human health and screening level ecological risk assessments for SWMU 16.

As presented in the Technical Memorandum, Ecological Media Cleanup Goals document (Tetra Tech, 2013a), site-specific media cleanup goals (MCGs were developed based on risks to plants and invertebrates for antimony and copper; and based on risks to plants, soil invertebrates, and invertivorous birds for lead and zinc. The MCGs were developed using the results of earthworm and plant toxicity tests, and earthworm bioaccumulation tests that were conducted using site soil. The following briefly presents the development of each MCG.

- Soil Invertebrates: The MCGs for soil invertebrates were based on the results of a 28-day earthworm toxicity test, where survival and growth of the earthworms were the endpoints. None of the site

samples had lower survival or growth of earthworms compared to the reference samples; therefore, the maximum detected concentrations of the metals in the samples tested were considered the No Observed Effects Concentration (NOEC). The NOECs are used as the MCGs for soil invertebrates for copper [253 milligrams per kilogram (mg/kg)], and zinc (1,950 mg/kg). Because the USEPA Ecological Soil Screening Levels (Eco SSLs) (USEPA, 2005a and 2005b) for soil invertebrates for antimony (78 mg/kg) and lead (1,700 mg/kg) were greater than the NOECs, the Eco SSLs are the MCGs for those metals (Tetra Tech, 2013a).

- Plants: The MCGs for plants were based on the results of 28-day toxicity tests with Red clover and ryegrass. The endpoints of the tests were germination, survival, and growth. There were some impacts to plants in the site samples; however, it appeared the soil pH was a confounding factor in the tests. Nevertheless, NOECs and Lowest Observed Effects Concentrations (LOECs) were developed for antimony, lead, and zinc. The geometric means between the NOECs and LOECs were used as the MCGs for antimony (6.3 mg/kg), lead (652 mg/kg), and zinc (1,950 mg/kg). A LOEC could not be developed for copper because the maximum concentration was in a non-toxic sample; therefore, the MCG for copper was based on the NOEC.

- Invertivorous Birds: The MCGs for invertivorous birds were developed by first conducting an earthworm bioaccumulation test using site soils, and then using the site-specific bioaccumulation factors (BAFs) to calculate the MCGs. There were calculated values of the MCGs developed for invertivorous birds for lead and zinc; MCGs were not calculated for antimony or copper because these metals did not pose potential risks to invertivorous birds in the ecological risk assessment for SWMU 16 (Tetra Tech, 2011). The MCG selected for lead is lower than the value presented in the original ecological risk assessment because USEPA suggested that the Navy use a lowest observed adverse effects level (LOAEL) for lead on another site at NSA Crane. This revised LOAEL then resulted in the lower MCG (163 mg/kg). Note that because birds roam across the site, USEPA agreed that the MCGs for invertivorous birds can be applied as an average concentration across the site.

The MCGs were then used as the MCG for SWMU 16 with one exception: for antimony, the plant MCG of 6.3 mg/kg was lower than the base-wide background concentration of 6.9 mg/kg. Therefore, 6.9 mg/kg was used as the MCG for antimony.

The MCG for lead at any given sample point is 652 mg/kg to be protective of plants; whereas, 163 mg/kg is the average MCG lead concentration that has to be met to be protective of birds across the site.

2.2.1 Soil

TCE contamination is greatest beneath Building 146, and extends primarily to the west from the building. The source of TCE is suspected to be the settling tanks and their associated piping. The operations that caused the release of TCE are not known; however, drain lines were located in the vicinity of a TCE degreaser. The TCE degradation product cis-1,2-dichloroethene was also detected. The detections of polynuclear aromatic hydrocarbons (PAHs) greater than screening levels were limited to the area east of the northern portion of Building 146. Metals contamination is greatest in surface soil south of Building 146, and is most likely associated with past incinerator operations. The primary contaminants that appear to be site-related are antimony, copper, lead, and zinc (which are used in shell casings and bullets), although other metals (chromium and iron) may be minor contaminants. The detected concentrations of several metals that were identified as chemicals of potential concern (COPCs) are representative of background conditions. These are: aluminum, arsenic, barium, cadmium, cobalt, manganese, nickel, and vanadium.

2.2.2 Groundwater

Groundwater in shallow and mid-level bedrock wells contained concentrations of volatile organic compounds (VOCs) that were greater than human health screening levels. Minimal VOC contamination was detected in the deeper bedrock wells and the valley deposit aquifers. TCE concentrations were higher than those of any other VOCs. Degradation products of chlorinated VOCs were also detected. The highest concentrations of TCE and other VOCs were detected in samples collected from wells on the ridge top near the northern end of Building 146; TCE concentrations decreased in downgradient directions toward the valleys below. The greatest TCE concentrations were detected near the settling tanks.

RDX was the most widely detected explosive compound in the shallow and mid-level bedrock wells. RDX was not detected in the deeper bedrock wells or the valley deposit aquifers. The RDX concentrations were greatest at the top of the ridge within the SWMU 16 operational area. From there, the concentrations decreased in downgradient directions away from the top of the ridge and down the hillsides. RDX degradation products were also detected.

Potential site-related metals detected in the shallow and mid-level bedrock wells were: aluminum, arsenic, chromium, iron, lead, nickel, and vanadium. The greatest concentrations of aluminum were detected in the northern portion of the site. The greatest concentrations of arsenic were detected east of Building 146, with apparently random spatial patterns. Chromium contamination does not appear to be significant, and it is not clear whether this metal is a site-related contaminant. The greatest

concentrations of iron were consistently measured in wells located southwest and east of Building 146, and it is not clear whether iron is a site-related contaminant. The greatest concentrations of lead were detected in a well located east of Building 146. The greatest concentrations of nickel were also detected in a well located east of Building 146. It is not clear, however, that the elevated nickel concentrations are associated with Building 146 or other site operations, because the spatial patterns appear to be random. The greatest concentrations of vanadium were detected in a well located east of Building 146. Most other detections were less than the human health screening value. The detections of aluminum, arsenic, chromium, iron, lead, and vanadium were greatest in unfiltered samples. Lesser concentrations were detected in filtered samples, and the detections of these metals may be associated with suspended matter in the groundwater. The metals detected in groundwater may be related to natural conditions.

2.2.3 Surface Water and Sediment

The detections of TCE greater than human health screening levels were associated with samples collected from drainage ditches east of Building 146. TCE was not detected in sediment.

Minimal explosives contamination was detected in surface water and sediment in the eastern portion of the site. Explosives were not detected in the farthest downgradient sample locations. There were no detections of explosives to the west and south of SWMU 16. The greatest concentrations of explosives were observed in samples collected from the settling tank located north of Building 146.

The concentrations of these metals in surface water and/or sediment were greater than surface water or sediment screening values at numerous locations: aluminum, antimony, arsenic, cadmium, chromium, copper, iron, lead, nickel, vanadium, and zinc (Tetra Tech, 2011).

2.3 POST- RFI INVESTIGATIONS

2.3.1 Long-term Groundwater/Surface Water Monitoring and Natural Attenuation Assessment

The results of the sampling performed during the RFI showed that TCE concentrations were above human health screening values for surface and subsurface soil west of Building 146. The TCE contamination was not fully bounded along the westernmost margin; consequently, the USEPA Region V requested that the Navy conduct further evaluations to delineate TCE contamination of soils, and to determine the potential for accumulated DNAPL in bedrock. Following the RFI and at the direction of the Navy, Tetra Tech planned and performed a long-term groundwater and surface water monitoring program to determine whether TCE and RDX were naturally degrading at SWMU 16. Six additional rounds of sampling (Rounds 4 to 9) were conducted between February 2005 and April 2007 in accordance with a

USEPA-approved Work Plan (Tetra Tech, 2004). The nine rounds of groundwater monitoring data and supplemental surface water data from that same period were summarized in a report by Tetra Tech (Tetra Tech, 2010) to provide an evaluation of the natural attenuation processes that are reducing the mass, toxicity, mobility, volume, and/or concentration of contaminants in the groundwater at SWMU 16. The evaluation showed that natural attenuation processes are occurring as demonstrated by the presence of TCE and RDX degradation products. TCE contamination in source area wells was found to be increasing indicating a source of continuing releases. TCE concentrations in most downgradient plume wells showed a trend of decreasing concentration. It was concluded that monitored natural attenuation is a viable option for groundwater. However, a soil source removal was recommended to address an increasing trend noted for RDX and TCE concentrations in two of three source area wells.

2.3.2 SWMU 16 Soil Contamination Delineation Sampling

Based on the findings in the RFI, the Navy determined that an interim measures action would be conducted to reduce the human health and ecological risks associated with the TCE Contamination Area and the Metals Contamination Area. Efficient implementation of the IM required a more precise delineation of the extent of soils contamination in each area. In addition, after the RFI field activities were completed, an underground storage tank (UST) was discovered in an area northeast of Building 146.

Two rounds of soil delineation sampling were conducted at these three areas of SWMU 16 to complete the surface and subsurface soil delineation: the TCE Contamination Area (beneath Building 146 and extending primarily to the west from the building); the Metals Contamination Area (south of Building 146 near where the incinerator ash piles had been located); and the UST Area (about 110 feet north of Building 146). Round 1 sampling was performed in August 2011, and the subsequent Round 2 sampling was completed during October and November 2012. Based on the evaluation of the soil data for the UST Area, no soil removal action was required; however, the UST structure was identified for removal. In a similar fashion, the concrete settling tanks to the west, north, and east of Building 146 were also identified for removal to occur during the IM.

2.3.2.1 SWMU 16 TCE Contamination Area Soil Delineation Summary

TCE was the only VOC that was detected at concentrations above the MCG in both rounds of delineation sampling. Several surface soil samples had TCE concentrations that exceeded MCG, mainly in the southern extent of sampling. Similarly, TCE was the only constituent which was detected at concentrations above MCG in the subsurface soil samples; these exceedances were observed in the northern, western, and southern investigation areas. The results of the Round 2 soil delineation sampling

fully delineated the extent of TCE soil contamination, both horizontally and vertically (top of bedrock), in the TCE Contamination Area of SWMU 16.

2.3.2.2 SWMU 16 Metals Contamination Area Soil Delineation Summary

The Technical Memorandum Ecological Media Cleanup Goals report for SWMU 16 Surface Soil (Tetra Tech, 2013a) described the development of the MCG; presented the surface soil data for antimony, copper, lead and zinc; and proposed the soil removal areas. Several exceedances of all four metals were observed, with most of the highest exceedances co-located in samples from the eastern and southeastern portions of the area. The results of the Round 2 soil delineation sampling fully delineated the horizontal extent of metals contamination in the surface soil of the Metals Contamination Area of SWMU 16. Three non-contiguous soil areas were delineated south of Building 146, with soil metals contamination extending to a depth of 2 feet bgs.

Sample locations (with contaminant concentrations below the MCG) were used to define the perimeters of the excavation both horizontally and vertically. Therefore, because the limits of excavation were defined by samples with contaminant concentrations below the MCG, no additional confirmation samples were proposed or performed following excavation activities.

2.4 INTERIM MEASURES WORK PLAN

Tetra Tech prepared an IMWP for SWMU 16 (Tetra Tech, 2013b). The IMWP presented a plan to excavate and remove surface and subsurface soil containing TCE and surface soil containing metals at concentrations that exceed the applicable MCGs. The IMWP included specifications to perform IM activities. It was used by the Navy to procure an EMAC contractor and implement the work.

3.0 INTERIM MEASURES

The Navy referenced the IMWP (Tetra Tech, 2013b) in its request for proposals from qualified EMAC contractors. The Navy selected L&R to perform the work. L&R prepared a Work Plan (Lee & Ryan, 2013a) and Quality Control Plan (Lee & Ryan, 2013b) that described how the work would be implemented to achieve the requirements in the IMWP. The Work Plan provided details on the following:

- Planning and Permitting
- Site Preparation and Support Activities
- Soil Excavation
- Transportation and Off-Site Disposal of Soil
- Backfill and Restoration

The Navy approved the L&R Work Plan and Quality Control Plan. L&R began initial project site planning and preparation activities during October through November 2013 to obtain the necessary permits and to address the abatement and removal of materials in the covered walkway structure that contained asbestos and lead-based paint (LBP). It was necessary to remove the walkway in order excavate the TCE-contaminated soils underneath the walkway. Background air sampling was performed on November 15, 2013, prior to the performance of the LBP and asbestos abatement activities. The primary mobilization of L&R field personnel and site equipment to the SWMU 16 job site occurred on December 1, 2013. Erosion and sediment control devices were installed at SWMU 16 beginning December 2, 2013.

A SWMU 16 IM project team meeting was held at NSA Crane on December 2, 2013, prior to the movement of any soil materials to prioritize the sequence of the work elements (including soil and infrastructure removals) at the site and to confirm project team understanding and roles for project communications and task performance coordination. Tree removals were completed for the M-3 soil removal area (south of Building 146) on December 3, 2013 and the first soil loads of soil were loaded and removed from SWMU 16 on December 4, 2013. Infrastructure removals were required all around Building 146 before and during soil excavations so that the remaining TCE contaminated soil outside the footprint of Building 146 could be accessed, excavated, loaded, and disposed offsite (Figure 3-1). During the soil excavations, it was often necessary to remove surface and subsurface site infrastructure from inside the excavation perimeters [i.e., portions of the covered sidewalk, railroad track, parking lot asphalt, three concrete settling basins, an underground storage tank, a groundwater monitoring well (MWT017), two manholes, sections of drainage pipe (to the manholes) and a 100-foot tall lightning arresting pole]. A chronology of the infrastructure removal and replacement activities performed by the EMAC during the

SWMU 16 IM project is summarized in Table 3-1, and presented in more detail in Section 3.4 of this report. Figure 3-1 presents the relevant infrastructure locations for the SWMU 16 IM project.

As described in the following sections, IM work continued with several shutdown periods to account for seasonal holidays and interruptions due to inclement weather through February 2014. As described in Section 3.4 of this report, a series of site restoration activities were completed at SWMU 16 during February through mid-April 2014 to replace essential site infrastructure that had been removed in order to access and excavate the identified soil contamination. Final site restoration actions also included the replacement of asphalt pavement that had been removed and the placement of topsoil, planting of approved grass seed, and straw mulching to aid seed germination and maturation during spring 2014, as described in Section 3.4. The IM project work was monitored by the Navy and Tetra Tech. Photographs of IM activities are presented in Appendix A.

Appendix B presents copies of these EMAC Contractor (L&R) daily reports:

- Contractor Production Reports
- Contractor Quality Control Reports
- Well Abandonment Record for Groundwater Monitoring Well MWT017

Offsite disposal documentation is presented in Appendix C, and contains copies of the signed non-hazardous waste disposal manifests for the 407 truckloads of material that were disposed offsite at the Rumpke Landfill in Medora, Indiana. The soil materials from the High TCE Concentration Area were managed as hazardous waste; therefore, Appendix C also includes copies of the signed hazardous waste disposal manifests for the six truckloads of material that were disposed offsite at the Heritage Environmental Landfill in Roachdale, Indiana. In addition, Appendix C includes the IDEM “contained in” determination for TCE-contaminated soils. Soils with volatile organic concentrations below the IDEM Risk Integrated System of Closure (RISC) direct-contact level met the exit criteria and were managed and disposed as non-hazardous wastes. Only soils centered on soil boring 16SB200 exceeded the IDEM direct-contact criteria and were managed and disposed as hazardous wastes.

The EMAC Analytical Report is presented in Appendix D and presents the pre-excavation Toxicity Characteristic Leaching Procedure (TCLP) analytical testing of the soils prior to their removal from SWMU 16.

Quarried gravel from Sieboldt Quarry in Springville, Indiana (primarily #53 commercial grade and #2 stone) was approved by the Navy for use as common fill to restore the excavated areas. Weight

tickets for the 372 truckloads of gravel and stone brought on-site to backfill the excavations are presented in Appendix E.

3.1 SITE PREPARATION AND SUPPORT ACTIVITIES

After the planning documents were approved and the permits obtained, Tetra Tech utilized the services of an Indiana-licensed land surveyor, Bledsoe, Riggert, & Guerrettaz, Inc., to mark the predetermined excavation nodes. Figure 3-2 shows the excavation nodes. The excavation nodes were marked on October 14, 2013 for the main soil excavations, and the High Concentration TCE Area (a portion of the Southern TCE Area) was resurveyed for improved delineation on December 5, 2013. Lee & Ryan mobilized to the site on December 1, 2013. A field project kickoff and safety review meeting was held at NSA Crane with the Navy Environmental Coordinator, the EMAC contractor field staff and their partners and subcontractors, and Tetra Tech on December 2, 2013. Silt fences, safety fencing, and safety signs were installed at SWMU 16 in accordance with plan specifications on December 3, 2013.

The trees in the main soil metals area (M-3) and the pathway to that location were cleared on Tuesday December 3, 2013.

The limits of excavation were painted on the ground, and ground elevations across the area to be excavated were measured and recorded prior to excavation.

Even though the work site is enclosed by a chain-link fence, security measures including fencing and signs were installed for safety and to notify installation personnel about the performance of the IM activities at SWMU 16. The access gates to the Building 146 area were closed at the end of every work day.

No additional erosion and sedimentation (E&S) controls were determined to be necessary at the site. There was an existing gravel entrance onto the site, and a solid graveled area near the excavation was used to stage the trucks for loading. The trucks that were loaded with soil for transport offsite stayed on stabilized gravel surfaces, and did not drive onto excavated or disturbed areas; therefore, they did not collect soil or mud from the excavation. The trucks were carefully loaded by an excavator that remained in the disturbed excavated area, and there was no visible spillage. At the end of the project, only the excavator and dozer that were in the disturbed area required decontamination; the soil on their tracks and other parts of the equipment were swept back into the excavation. Therefore, a decontamination pad was not necessary and was not installed. Because of dry weather conditions prior to excavation, the soil in the area was very dry and there was very little runoff. The soil was excavated in a manner that contained runoff from the disturbed area; the excavation itself was developed to serve as a precipitation collection

point and kept the collected water from contacting contaminated soil. When necessary, non-contact precipitation water was authorized for discharge to the NSA Crane Sanitary Sewer Treatment System. Large waterproof covers were regularly used to protect excavation faces/floors from collecting snow and rain between work sessions. An underground steam line in the northern TCE Area had a daily measurable condensate leak in the excavation. A dike was constructed to contain the water and keep it separated from the contaminated soil. With the direction of the Environmental Coordinator at NSA Crane, a sump was engineered to collect the steam condensate and pump the collected water to the NSA Crane Sanitary Sewer Treatment System.

3.2 SOIL EXCAVATION

Excavation was performed by an excavator that remained within the disturbed area. Soil that was excavated from the site was either temporarily stockpiled within the excavation area, or loaded directly onto trucks that were staged on stable areas just outside the excavation. The loading process was performed with care, and no visible spillage was observed. Concrete (in pieces that were up to 1 cubic yard in size), pipes, and other concrete debris were encountered during the excavation of the other subsurface infrastructure. The asphalt/concrete in the northern TCE area at SWMU 16 was disposed of on base. The top two feet of soil was clean in the northern TCE area, so the top 1.5 feet of the soil in that area was approved for use as backfill for the excavation. All concrete from the settling basins was broken into chunks and shipped to an offsite landfill for disposal because the material was excavated from contaminated soil areas.

IM soil excavation at SWMU 16 began on Wednesday, December 4, 2013. Metals Area M-1 was excavated first and backfilled on December 4, 2013. Metals Area M-2 was excavated next starting on December 4, 2013, and backfilling was completed on December 5, 2013. The larger Metals Area M-3 was excavated beginning on December 5, 2013, and the backfill material placement was completed on December 10, 2013. The excavations performed in the Metals Areas were to the horizontal limits shown on Figure 3-2.

The three Metals Areas (M-1, M-2, and M-3) were excavated to a minimum depth of 2 feet bgs. The EMAC contractor used surveying techniques to ensure that a minimum of 2 feet of soil was removed from these excavations. The locations of these three soil removal areas are shown on Figure 3-2

The soil excavation in the Northern TCE Area began on December 10, 2013, and continued through December 16, 2013.

Soil excavation for the Southern TCE Area began on December 16, 2013 and continued through December 19, 2013; the excavation activities were suspended at the end of that work day because of a large approaching rain storm and to break for the holidays. Plastic sheeting was placed on the face of the contaminated soil, and clean fill was used to stabilize and hold the sheeting in place. The field team demobilized at the end of the work day.

Soil excavations were resumed in the Southern TCE Area on Thursday January 2, 2014. The weather conditions were freezing, and the backfill materials and the excavated soil being transported to the landfill for disposal were freezing in the dump truck beds. The snowy roads also made truck transport difficult; therefore, the soil remediation and backfill activities were secured that afternoon. An approaching winter weather system with sub-freezing temperatures disrupted the SWMU 16 field activities for more than 1 week. On January 13, 2014, the field activities were resumed, and continued through January 17, 2014. During January 14 and 15, 2014, the High Concentration TCE Area (a portion of the Southern TCE Area) soil was excavated, removed, managed, and transported as hazardous waste. During these same dates, non-hazardous soil was also excavated and removed from the Southern TCE Area. Another winter weather system disrupted the project schedule again on January 17, 2014, and soil excavation activities did not resume until January 30, 2014. The final truckload of soil was removed from the excavation equipment during decontamination procedures on January 31, 2014, and shipped to the landfill for disposal.

3.3 TRANSPORTATION AND OFF-SITE DISPOSAL OF SOIL

Prior to coming onto the site, all trucks were weighed at the Defense Reutilization Marketing Office (DRMO) truck scales to obtain a tare weight. After they were loaded with material from SWMU 16, they were reweighed at the DRMO scales to confirm they were within weight limits before leaving NSA Crane.

A total of 40 truckloads of soil containing approximately 808 tons of metals-contaminated soil was transported under non-hazardous waste manifests by Hanna Trucking Company for offsite disposal in the Rumpke Landfill in Medora, Indiana.

A total of 367 truckloads of soil containing approximately 7,395 tons of TCE-contaminated soil was transported under non-hazardous waste manifests by Hanna Trucking Company for offsite disposal in the Rumpke Landfill in Medora, Indiana.

Quantities of non-hazardous soil that were disposed are summarized in Table 3-2, and copies of the signed non-hazardous waste disposal manifests are presented in Appendix C.

Six truckloads of soil containing approximately 137 tons of TCE-contaminated soil from the High TCE Concentration Area were transported by U.S. Bulk Transport, Inc. under Solid Hazardous Waste manifests to the Heritage Environmental Service LLC Landfill in Roachdale, Indiana. Quantities of hazardous soil that were disposed are summarized in Table 3-3, and copies of the signed hazardous waste disposal manifests are also presented in Appendix C.

Prior to disposal, a representative sample of the material was collected and analyzed; the results of that analysis (included in Appendix D) confirmed that the non-hazardous TCE-contaminated soil and the metals-contaminated soil could be disposed as non-hazardous waste. However, the subsurface soil TCE sample data from a point inside the Southern TCE Area indicated that the soil TCE concentration in boring 16SB200 at a depth of 2 to 4 feet bgs was 37,500 micrograms per kilogram (µg/kg). Consequently, the subsurface soil in this High TCE Concentration Area (from boring 16SB200 extending outward to the nearest surrounding sample points with non-hazardous TCE concentrations) was excavated, loaded, transported, and disposed as hazardous solid waste.

3.4 BACKFILL AND RESTORATION

As shown in Table 3-4, 372 truckloads of gravel and stone were brought onto the site from the Sieboldt Quarry in Springville, Indiana (primarily #53 commercial grade and #2 stone) as common fill to backfill the soil excavation areas from December 4, 2013, through January 30, 2014. Approximately 7,920 tons of gravel and stone materials were brought onto the site and used as common fill. Documentation for the backfill material including copies of the weight tickets are presented in Appendix E.

The SWMU 16 excavations were backfilled with gravel and stone (as common fill) to within about 6 inches of the ground surface. Figure 3-3 shows the support area soil sample locations collected after the completion of soil excavation and backfilling operations. No contamination was detected in the support area soils. The IMWP indicated that site excavations were to be restored with topsoil, grass seed, or asphalt pavement, to match pre-removal action site conditions. The completion of the main backfilling and grading for the Northern TCE Area and the Southern TCE Area on January 30, 2014, permitted the EMAC to begin the replacement of specific infrastructure elements that had to be removed to access and excavate TCE-contaminated soil outside the Building 146 footprint. Despite the cold daily temperatures experienced in early February 2014, the EMAC demolished the existing steps on the north end of the west loading dock at Building 146, constructed wooden forms, and poured the concrete for the new loading dock access steps (Table 3-1). This restoration activity was followed by form construction, placement, bracing, and concrete pouring for the covered walkway foundation in mid-February 2014. The compaction, pouring, and finishing of the concrete walkway (north of Building 146) connecting the Building 146 loading dock steps with the existing covered walkway to the north was completed in late-

February 2014 (Table 3-1). At this same time the grounding rods and connecting grounding line loops were installed in trenches around Building 146, covered with soil, and successfully tested (Figure 3-1).

In early March, the EMAC completed the installation of the steel framing for the covered walkway, installed the steel roof and sidewall panels, connected the electrical lighting systems inside the walkway tunnel and installed the safety railings for the access steps leading to the Building 146 west loading dock. As the covered walkway was nearing completion in mid-March, the section of railroad track that had been removed from the area on the west side of Building 146 (and west of the covered walkway) was installed. The replacement railroad track consisted of new wooden ties and new rock ballast, but used the same rails and connecting hardware (spikes and attaching plates) to the extent possible. The final surfacing, dressing, ballast placement, and grounding wire installation for the Building 146 railroad track spur was completed on March 24, 2014.

The completed installation of the covered walkway and railroad track spur at Building 146 in late March supported the final surface dressing and grading for those areas that still required asphalt placement or the planting of grass seed to promote revegetation. During mid-April 2014 a total of 60 pounds of rye grasses and tall fescue grasses were planted and mulched in the final area (approximately one-half acre) that required revegetation (Area M-3 and a portion of the former Northern TCE Area, north of the installed manhole and west of railroad track) at the direction of the NAVFAC Project Engineer. On April 17, 2014 an area of asphalt paving immediately east of the covered walkway was completed. This paving job required 21.83 tons of #53 stone to achieve final grade, 44.45 tons of asphalt base material (in a four-inch lift), and 23.15 tons of asphalt top coating (in a 2-inch lift).

The site closeout meeting for the SWMU 16 Interim Measure Removal Action was held on the afternoon of April 17, 2014 with representatives from NAVFAC, the Crane Army Ammunition Activity (CAAA), and the EMAC (L&R). The Beneficial Occupancy Date for Building 146 was set for April 17, 2014 and the site restoration activities were accepted as completed at that time (Appendix B).

TABLE 3-1

SITE INFRASTRUCTURE REMOVED OR REMOVED AND REPLACED TO FACILITATE SWMU 16 INTERIM MEASURES SOIL REMOVAL NSA CRANE, INDIANA

Date	Affected SWMU 16 Infrastructure/Feature
November 18-19, 2013	Removal of ACM Panels from Covered Sidewalk
November 19-20, 2013	Removal of LBP from Covered Sidewalk Frame
November 20, 2013	Removal of Railroad Track Section
November 22, 2013	Abandonment of Well MWT017
November 25, 2013	Removal of Steel Frame from Covered Sidewalk
December 9, 2013	Removed Northern Settling Basin
December 9, 2013	Removed Asphalt Area in Northern TCE Area
December 10, 2013	Removed 8-inch Pipeline to N. Settling Basin
December 11, 2013	Removal Northern Manhole and pipeline under walkway
December 11, 2013	Removal of lightning arresting pole
January 13, 2014	Removal of Western Settling Basin
January 14, 2014	Removal of UST and Eastern Settling Basin
January 15, 2014	Northern Manhole Replaced
January 16, 2014	Replaced Western Manhole. Replaced wastewater pipeline (along loading dock)
January 30, 2014	Dug hole for replacement lightning arresting pole and installed new pole
February 3 - 6, 2014	Removal/demolition of old concrete steps to west loading dock - forms for new steps installed
February 13, 2014	Concrete poured into forms for new loading dock steps to covered walkway
February 19 - 20, 2014	Installed pre-fabricated forms for covered sidewalk foundation - concrete poured into forms
February 24, 2014	Trenches for grounding loops dug, grounding rods and lines installed and tested
February 24 - 25, 2014	Walkway floor compacted, concrete poured, finished, and brushed
March 6 - 14, 2014	Installation of covered walkway steel framing, attachment of steel frame to concrete foundation, attachment of steel roof and wall panels to frame, installation of safety railings to concrete steps
March 11 - 24, 2014	New railroad ties installed with attaching plates, old rails, spikes, and new ballast
March 27 - 31, 2014	Excavation and final grading of parking areas and grass seeding areas
April 14, 2014	Placement of 60 pounds of seed for rye grasses and tall fescue grasses and final straw mulching completed for approximately one-half acre of SWMU 16 IM site that required revegetation.
April 17, 2014	Final grading and asphalt placement east of covered walkway. Construction closeout meeting and Usability Complete Inspection performed by NAVFAC and Lee & Ryan representatives

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
WEEK 1																				
12/4/13	Hanna/Rumpke	46	M-1	0728	0837	001	1	69,800	28,240	41,560	20.78	69760	28,020	41,740	-40	-220	180	299221	Yes	
12/4/13	Hanna/Rumpke	33	M-1	0729	0813	002	2	67,300	29,140	38,160	19.08	67480	29,200	38,280	180	60	120	299217	Yes	
12/4/13	Hanna/Rumpke	72	M-1	0730	0820	003	3	68,480	28,900	39,580	19.79	68480	28,940	39,540	0	40	-40	299218	Yes	
12/4/13	Hanna/Rumpke	27	M-1	0731	0823	004	4	71,720	28,400	43,320	21.66	71660	28,220	43,440	-60	-180	120	299219	Yes	
12/4/13	Hanna/Rumpke	34	M-1	0749	0900	005	5	69,960	29,360	40,600	20.30	70480	29,000	41,480	520	-360	880	299265	Yes	
12/4/13	Hanna/Rumpke	41	M-1	0750	0849	006	6	70,140	28,420	41,720	20.86	68880	28,380	40,500	-1,260	-40	-1,220	299227	Yes	
12/4/13	Hanna/Rumpke	46	M-1/M-2	1207	1259	007	7	70,180	28,060	42,120	21.06	70080	28,020	42,060	-100	-40	-60	299262	Yes	
12/4/13	Hanna/Rumpke	33	M-2	1212	1324	008	8	72,700	28,900	43,800	21.90	72600	29,200	43,400	-100	300	-400	299268	Yes	
12/4/13	Hanna/Rumpke	72	M-2	1213	1300	009	9	69,820	28,720	41,100	20.55	69700	28,940	40,760	-120	220	-340	299263	Yes	
12/4/13	Hanna/Rumpke	27	M-2	1216	1302	010	10	72,920	28,180	44,740	22.37	72800	28,220	44,580	-120	40	-160	299264	Yes	
12/4/13	Hanna/Rumpke	34	M-2	1218	1308	011	11	71,080	29,160	41,920	20.96	69900	29,000	40,900	-1,180	-160	-1,020	299224	Yes	
12/4/13	Hanna/Rumpke	41	M-2	1221	1333	012	12	69,000	28,280	40,720	20.36	69100	28,380	40,720	100	100	0	299271	Yes	
																				249.67
12/5/13	Hanna/Rumpke	46	M-2	0755	0825	013	13	69,660	28,180	41,480	20.74	69680	28,020	41,660	20	-160	180	299326	Yes	
12/5/13	Hanna/Rumpke	33	M-2	0756	0831	014	14	71,220	28,860	42,360	21.18	71240	29,200	42,040	20	340	-320	299327	Yes	
12/5/13	Hanna/Rumpke	72	M-2	0757	0833	015	15	70,320	28,840	41,480	20.74	70760	28,940	41,820	440	100	340	299328	Yes	
12/5/13	Hanna/Rumpke	27	M-3	0809	0844	016	16	71,880	28,280	43,600	21.80	71860	28,220	43,640	-20	-60	40	299333	Yes	
12/5/13	Hanna/Rumpke	34	M-3	0810	0852	017	17	60,920	29,260	31,660	15.83	60860	29,000	31,860	-60	-260	200	299334	Yes	
12/5/13	Hanna/Rumpke	41	M-3	0813	0856	018	18	62,280	28,300	33,980	16.99	62240	28,380	33,860	-40	80	-120	299335	Yes	
12/5/13	Hanna/Rumpke	32	M-3	0829	0901	019	19	66,040	28,680	37,360	18.68	66180	28,600	37,580	140	-80	220	299345	Yes	
12/5/13	Hanna/Rumpke	82	M-3	0830	0905	020	20	67,180	28,840	38,340	19.17	67160	28,280	38,880	-20	-560	540	299339	Yes	
12/5/13	Hanna/Rumpke	80	M-3	0851	0922	021	21	68,240	28,720	39,520	19.76	68200	28,720	39,480	-40	0	-40	299353	Yes	
12/5/13	Hanna/Rumpke	30	M-3	0857	0926	022	22	69,380	28,220	41,160	20.58	69600	28,860	40,740	220	640	-420	299349	Yes	
12/5/13	Hanna/Rumpke	16	M-3	0857	0930	023	23	67,520	28,120	39,400	19.70	67700	28,040	39,660	180	-80	260	299352	Yes	
12/5/13	Hanna/Rumpke	19	M-3	0859	0937	024	24	70,640	28,640	42,000	21.00	70640	28,700	41,940	0	60	-60	299350	Yes	
12/5/13	Hanna/Rumpke	15	M-3	0900	0941	025	25	67,940	27,740	40,200	20.10	67880	27,860	40,020	-60	120	-180	299351	Yes	
12/5/13	Hanna/Rumpke	85	M-3	0913	0944	026	26	67,900	25,820	42,080	21.04	64860	25,800	39,060	-3,040	-20	-3,020	299354	Yes	
12/5/13	Hanna/Rumpke	46	M-3	1155	1223	027	27	69,080	28,020	41,060	20.53	68340	28,020	40,320	-740	0	-740	299385	Yes	
12/5/13	Hanna/Rumpke	33	M-3	1155	1226	028	28	67,220	28,620	38,600	19.30	67240	28,600	38,640	20	-20	40	299386	Yes	
12/5/13	Hanna/Rumpke	72	M-3	1156	1253	029	29	69,880	28,720	41,160	20.58	69920	28,940	40,980	40	220	-180	299393	Yes	
12/5/13	Hanna/Rumpke	27	M-3	1207	1235	030	30	68,580	28,140	40,440	20.22	68480	28,220	40,260	-100	80	-180	299387	Yes	
12/5/13	Hanna/Rumpke	34	M-3	1208	1302	031	31	72,840	29,140	43,700	21.85	72980	29,000	43,980	140	-140	280	299394	Yes	
12/5/13	Hanna/Rumpke	41	M-3	1210	1243	032	32	68,100	28,160	39,940	19.97	68120	28,380	39,740	20	220	-200	299392	Yes	
12/5/13	Hanna/Rumpke	82	M-3	1233	1258	033	33	67,640	28,680	38,960	19.48	67600	28,280	39,320	-40	-400	360	299395	Yes	
12/5/13	Hanna/Rumpke	32	M-3	1234	1306	034	34	68,280	28,500	39,780	19.89	68280	28,600	39,680	0	100	-100	299396	Yes	
12/5/13	Hanna/Rumpke	30	M-3	1251	1348	035	35	70,460	28,040	42,420	21.21	70480	28,860	41,620	20	820	-800	299406	Yes	
12/5/13	Hanna/Rumpke	16	M-3	1252	1320	036	36	64,520	27,940	36,580	18.29	64780	28,040	36,740	260	100	160	299399	Yes	
12/5/13	Hanna/Rumpke	19	M-3	1252	1327	037	37	70,380	28,380	42,000	21.00	70480	28,700	41,780	100	320	-220	299400	Yes	
12/5/13	Hanna/Rumpke	15	M-3	1256	1333	038	38	69,160	27,500	41,660	20.83	69120	27,860	41,260	-40	360	-400	299402	Yes	
12/5/13	Hanna/Rumpke	85	M-3	1259	1339	039	39	68,000	25,460	42,540	21.27	68060	25,800	42,260	60	340	-280	299404	Yes	
12/5/13	Hanna/Rumpke	80	M-3	1301	1400	040	40	61,140	28,600	32,540	16.27	61220	28,720	32,500	80	120	-40	299410	Yes	
																				558.00

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
WEEK 2																				
12/10/13	Hanna/Rumpke	46	North TCE	0838	0915	041	41	67,320	28,720	38,600	19.30	67400	28,020	39,380	80	-700	780	299554	Yes	
12/10/13	Hanna/Rumpke	33	North TCE	0839	0917	042	42	70,620	29,900	40,720	20.36	70700	28,600	42,100	80	-1,300	1,380	299555	Yes	
12/10/13	Hanna/Rumpke	72	North TCE	0839	0920	043	43	70,800	31,860	38,940	19.47	70800	28,940	41,860	0	-2,920	2,920	299556	Yes	
12/10/13	Hanna/Rumpke	27	North TCE	0845	0925	044	44	71,960	30,100	41,860	20.93	71880	28,220	43,660	-80	-1,880	1,800	299560	Yes	
12/10/13	Hanna/Rumpke	34	North TCE	0849	0931	045	45	72,500	31,560	40,940	20.47	72620	32,020	40,600	120	460	-340	299561	Yes	
12/10/13	Hanna/Rumpke	41	North TCE	0850	0932	046	46	70,640	32,100	38,540	19.27	70800	28,380	42,420	160	-3,720	3,880	299562	Yes	
12/10/13	Hanna/Rumpke	80	North TCE	0859	0944	047	47	71,700	31,120	40,580	20.29	71800	28,720	43,080	100	-2,400	2,500	299565	Yes	
12/10/13	Hanna/Rumpke	85	North TCE	0902	1041	048	48	71,120	29,260	41,860	20.93	71160	27,200	43,960	40	-2,060	2,100	299576	Yes	
12/10/13	Hanna/Rumpke	82	North TCE	0905	0953	049	49	72,160	31,540	40,620	20.31	72140	28,280	43,860	-20	-3,260	3,240	299563	Yes	
12/10/13	Hanna/Rumpke	16	North TCE	0905	1023	050	50	70,720	29,160	41,560	20.78	70780	28,040	42,740	60	-1,120	1,180	299570	Yes	
12/10/13	Hanna/Rumpke	15	North TCE	0906	0958	051	51	68,700	28,200	40,500	20.25	68780	27,860	40,920	80	-340	420	299564	Yes	
12/10/13	Hanna/Rumpke	19	North TCE	0908	1026	052	52	69,560	29,140	40,420	20.21	69620	28,700	40,920	60	-440	500	299571	Yes	
12/10/13	Hanna/Rumpke	17	North TCE	0914	1005	053	53	72,620	29,440	43,180	21.59	72620	28,420	44,200	0	-1,020	1,020	299567	Yes	
12/10/13	Hanna/Rumpke	18	North TCE	0915	1009	054	54	72,800	28,860	43,940	21.97	72860	28,900	43,960	60	40	20	299573	Yes	
12/10/13	Hanna/Rumpke	46	North TCE	1303	1339	055	55	73,160	28,380	44,780	22.39	73140	28,020	45,120	-20	-360	340	299601	Yes	
12/10/13	Hanna/Rumpke	33	North TCE	1308	1340	056	56	68,880	29,420	39,460	19.73	68880	28,600	40,280	0	-820	820	299602	Yes	
12/10/13	Hanna/Rumpke	72	North TCE	1309	1344	057	57	73,000	32,580	40,420	20.21	73280	28,940	44,340	280	-3,640	3,920	299603	Yes	
12/10/13	Hanna/Rumpke	27	North TCE	1313	1350	058	58	73,080	28,860	44,220	22.11	73340	28,220	45,120	260	-640	900	299604	Yes	
12/10/13	Hanna/Rumpke	41	North TCE	1317	1359	059	59	68,640	28,960	39,680	19.84	68940	28,380	40,560	300	-580	880	299608	Yes	
12/10/13	Hanna/Rumpke	34	North TCE	1325	1404	060	60	70,220	29,700	40,520	20.26	70260	29,980	40,280	40	280	-240	299613	Yes	
12/10/13	Hanna/Rumpke	82	North TCE	1332	1409	061	61	72,880	29,160	43,720	21.86	72980	28,280	44,700	100	-880	980	299611	Yes	
12/10/13	Hanna/Rumpke	15	North TCE	1333	1436	062	62	68,820	27,720	41,100	20.55	68980	27,860	41,120	160	140	20	299619	Yes	
12/10/13	Hanna/Rumpke	80	North TCE	1348	1514	063	63	70,300	29,760	40,540	20.27	70180	28,720	41,460	-120	-1,040	920	299614	Yes	
12/10/13	Hanna/Rumpke	17	North TCE	1341	1421	064	64	72,440	28,820	43,620	21.81	72240	28,420	43,820	-200	-400	200	299615	Yes	
12/10/13	Hanna/Rumpke	18	North TCE	1343	1445	065	65	72,380	28,600	43,780	21.89	72040	28,900	43,140	-340	300	-640	299623	Yes	
12/10/13	Hanna/Rumpke	16	North TCE	1346	1425	066	66	71,920	29,380	42,540	21.27	71920	28,040	43,880	0	-1,340	1,340	299616	Yes	
12/10/13	Hanna/Rumpke	19	North TCE	1348	1429	067	67	71,020	28,720	42,300	21.15	71060	28,700	42,360	40	-20	60	299617	Yes	
12/10/13	Hanna/Rumpke	85	North TCE	1420	1444	068	68	66,280	27,120	39,160	19.58	66300	25,800	40,500	20	-1,320	1,340	299622	Yes	
																				579.05
12/11/13	Hanna/Rumpke	46	North TCE	0816	0849	069	69	68,880	28,360	40,520	20.26	69040	28,020	41,020	160	-340	500	299646	Yes	
12/11/13	Hanna/Rumpke	33	North TCE	0817	0850	070	70	67,040	29,100	37,940	18.97	67100	28,600	38,500	60	-500	560	299647	Yes	
12/11/13	Hanna/Rumpke	72	North TCE	0817	0917	071	71	69,800	29,940	39,860	19.93	69940	28,940	41,000	140	-1,000	1,140	299654	Yes	
12/11/13	Hanna/Rumpke	27	North TCE	0820	0905	072	72	69,620	28,780	40,840	20.42	69740	28,220	41,520	120	-560	680	299650	Yes	
12/11/13	Hanna/Rumpke	34	North TCE	0826	0909	073	73	70,020	29,720	40,300	20.15	70220	29,200	41,020	200	-520	720	299651	Yes	
12/11/13	Hanna/Rumpke	41	North TCE	0829	0913	074	74	69,560	28,800	40,760	20.38	69600	28,380	41,220	40	-420	460	299652	Yes	
12/11/13	Hanna/Rumpke	82	North TCE	0844	0917	075	75	70,360	29,420	40,940	20.47	70520	28,280	42,240	160	-1,140	1,300	299656	Yes	
12/11/13	Hanna/Rumpke	15	North TCE	0852	0921	076	76	68,720	28,000	40,720	20.36	68900	27,860	41,040	180	-140	320	299657	Yes	
12/11/13	Hanna/Rumpke	19	North TCE	0853	0935	077	77	70,420	29,020	41,400	20.70	70480	28,700	41,780	60	-320	380	299662	Yes	
12/11/13	Hanna/Rumpke	17	North TCE	0857	0938	078	78	65,340	29,060	36,280	18.14	65880	28,420	37,460	540	-640	1,180	299663	Yes	
12/11/13	Hanna/Rumpke	85	North TCE	0857	0925	079	79	69,940	26,940	43,000	21.50	70080	25,800	44,280	140	-1,140	1,280	299659	Yes	
12/11/13	Hanna/Rumpke	18	North TCE	0858	0942	080	80	69,840	28,860	40,980	20.49	69900	28,900	41,000	60	40	20	299664	Yes	
12/11/13	Hanna/Rumpke	80	North TCE	0901	0930	081	81	68,360	29,520	38,840	19.42	68500	28,720	39,780	140	-800	940	299660	Yes	
12/11/13	Hanna/Rumpke	16	North TCE	0902	0952	082	82	70,900	28,280	42,620	21.31	70800	28,040	42,760	-100	-240	140	299661	Yes	

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
12/11/13	Hanna/Rumpke	46	North TCE	1227	1324	083	83	70,780	28,160	42,620	21.31	70800	28,020	42,780	20	-140	160	299691	Yes	
12/11/13	Hanna/Rumpke	33	North TCE	1229	1304	084	84	72,880	29,120	43,760	21.88	73040	28,600	44,440	160	-520	680	299687	Yes	
12/11/13	Hanna/Rumpke	34	North TCE	1233	1308	085	85	70,300	29,920	40,380	20.19	70020	29,200	40,820	-280	-720	440	299688	Yes	
12/11/13	Hanna/Rumpke	41	North TCE	1235	1311	086	86	68,020	28,740	39,280	19.64	67900	28,380	39,520	-120	-360	240	299689	Yes	
12/11/13	Hanna/Rumpke	15	North TCE	1249	1314	087	87	66,720	27,680	39,040	19.52	66820	27,860	38,960	100	180	-80	299690	Yes	
12/11/13	Hanna/Rumpke	27	North TCE	1249	1343	088	88	70,040	28,440	41,600	20.80	70120	28,220	41,900	80	-220	300	299697	Yes	
12/11/13	Hanna/Rumpke	72	North TCE	1249	1320	089	89	67,300	29,560	37,740	18.87	67400	28,940	38,460	100	-620	720	299692	Yes	
12/11/13	Hanna/Rumpke	82	North TCE	1253	1335	090	90	68,900	29,180	39,720	19.86	68740	28,800	39,940	-160	-380	220	299702	Yes	
12/11/13	Hanna/Rumpke	80	North TCE	1257	1359	091	91	69,380	28,980	40,400	20.20	69500	28,720	40,780	120	-260	380	299703	Yes	
12/11/13	Hanna/Rumpke	16	North TCE	1258	1338	092	92	70,780	29,180	41,600	20.80	67280	28,040	39,240	-3,500	-1,140	-2,360	299694	Yes	
12/11/13	Hanna/Rumpke	85	North TCE	1300	1335	093	93	67,680	26,080	41,600	20.80	67740	25,800	41,940	60	-280	340	299693	Yes	
12/11/13	Hanna/Rumpke	19	North TCE	1301	1342	094	94	69,380	28,620	40,760	20.38	69300	28,700	40,600	-80	80	-160	299695	Yes	
12/11/13	Hanna/Rumpke	17	North TCE	1352	1414	095	95	71,920	28,520	43,400	21.70	72020	28,420	43,600	100	-100	200	299705	Yes	
12/11/13	Hanna/Rumpke	18	North TCE	1306	1415	096	96	69,280	28,240	41,040	20.52	69360	28,900	40,460	80	660	-580	299706	Yes	
																				568.97
12/12/13	Hanna/Rumpke	46	North TCE	0810	0854	097	97	67,800	28,320	39,480	19.74	68680	28,020	40,660	880	-300	1,180	299738	Yes	
12/12/13	Hanna/Rumpke	33	North TCE	0810	0838	098	98	69,180	28,980	40,200	20.10	70020	28,600	41,420	840	-380	1,220	299735	Yes	
12/12/13	Hanna/Rumpke	72	North TCE	0811	0840	099	99	69,080	30,080	39,000	19.50	69900	28,940	40,960	820	-1,140	1,960	299736	Yes	
12/12/13	Hanna/Rumpke	34	North TCE	0819	0856	100	100	68,660	29,660	39,000	19.50	69400	29,200	40,200	740	-460	1,200	299739	Yes	
12/12/13	Hanna/Rumpke	41	North TCE	0823	0907	101	101	69,040	28,540	40,500	20.25	69840	28,380	41,460	800	-160	960	299746	Yes	
12/12/13	Hanna/Rumpke	15	North TCE	0843	0936	102	102	67,360	28,200	39,160	19.58	67700	27,860	39,840	340	-340	680	299758	Yes	
12/12/13	Hanna/Rumpke	82	North TCE	0844	0915	103	103	71,440	29,360	42,080	21.04	72200	28,800	43,400	760	-560	1,320	299750	Yes	
12/12/13	Hanna/Rumpke	16	North TCE	0846	0920	104	104	68,980	28,220	40,760	20.38	69600	28,040	41,560	620	-180	800	299752	Yes	
12/12/13	Hanna/Rumpke	80	North TCE	0848	0919	105	105	72,760	29,160	43,600	21.80	73580	28,720	44,860	820	-440	1,260	299751	Yes	
12/12/13	Hanna/Rumpke	19	North TCE	0849	0923	106	106	71,720	28,880	42,840	21.42	72480	28,700	43,780	760	-180	940	299753	Yes	
12/12/13	Hanna/Rumpke	85	North TCE	0859	0928	107	107	73,180	26,000	47,180	23.59	73260	25,800	47,460	80	-200	280	299754	Yes	
12/12/13	Hanna/Rumpke	17	North TCE	0901	0933	108	108	71,260	28,680	42,580	21.29	72000	28,420	43,580	740	-260	1,000	299757	Yes	
12/12/13	Hanna/Rumpke	18	North TCE	0903	0938	109	109	72,400	28,360	44,040	22.02	73100	28,900	44,200	700	540	160	299759	Yes	
12/12/13	Hanna/Rumpke	27	North TCE	0904	0931	110	110	72,040	28,480	43,560	21.78	72500	28,220	44,280	460	-260	720	299756	Yes	
12/12/13	Hanna/Rumpke	33	North TCE	1221	1247	111	111	70,140	28,800	41,340	20.67	70280	28,600	41,680	140	-200	340	299782	Yes	
12/12/13	Hanna/Rumpke	72	North TCE	1221	1248	112	112	69,360	29,640	39,720	19.86	69300	28,940	40,360	-60	-700	640	299783	Yes	
12/12/13	Hanna/Rumpke	46	North TCE	1231	1256	113	113	70,040	28,080	41,960	20.98	70200	28,020	42,180	160	-60	220	299785	Yes	
12/12/13	Hanna/Rumpke	34	North TCE	1233	1259	114	114	71,300	29,680	41,620	20.81	71400	29,200	42,200	100	-480	580	299786	Yes	
12/12/13	Hanna/Rumpke	82	North TCE	1308	1343	115	115	68,840	29,120	39,720	19.86	68960	28,800	40,160	120	-320	440	299792	Yes	
12/12/13	Hanna/Rumpke	27	North TCE	1309	1344	116	116	68,720	28,720	40,000	20.00	69040	28,220	40,820	320	-500	820	299793	Yes	
12/12/13	Hanna/Rumpke	15	North TCE	1313	1415	117	117	67,200	27,780	39,420	19.71	67440	27,860	39,580	240	80	160	299800	Yes	
12/12/13	Hanna/Rumpke	80	North TCE	1321	1354	118	118	66,320	29,220	37,100	18.55	66460	28,720	37,740	140	-500	640	299794	Yes	
12/12/13	Hanna/Rumpke	85	North TCE	1325	1355	119	119	63,280	25,960	37,320	18.66	63420	25,800	37,620	140	-160	300	299795	Yes	
12/12/13	Hanna/Rumpke	16	North TCE	1329	1357	120	120	71,280	28,320	42,960	21.48	71020	28,040	42,980	-260	-280	20	299796	Yes	
12/12/13	Hanna/Rumpke	17	North TCE	1402	1427	121	121	70,540	28,840	41,700	20.85	70680	28,420	42,260	140	-420	560	299802	Yes	
12/12/13	Hanna/Rumpke	18	North TCE	1338	1404	122	122	70,060	28,460	41,600	20.80	70200	28,900	41,300	140	440	-300	299798	Yes	
																				534.22

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
12/13/13	Hanna/Rumpke	27	North TCE	0809	0836	123	123	69,380	28,620	40,760	20.38	69280	28,220	41,060	-100	-400	300	299841	Yes	
12/13/13	Hanna/Rumpke	46	North TCE	0812	0838	124	124	69,180	28,320	40,860	20.43	69320	28,020	41,300	140	-300	440	299844	Yes	
12/13/13	Hanna/Rumpke	34	North TCE	0812	0842	125	125	70,420	29,700	40,720	20.36	70600	29,200	41,400	180	-500	680	299843	Yes	
12/13/13	Hanna/Rumpke	33	North TCE	0813	0843	126	126	73,120	29,020	44,100	22.05	73240	28,600	44,640	120	-420	540	299845	Yes	
12/13/13	Hanna/Rumpke	72	North TCE	0817	0910	127	127	71,640	29,980	41,660	20.83	71780	28,940	42,840	140	-1,040	1,180	299851	Yes	
12/13/13	Hanna/Rumpke	41	North TCE	0821	0851	128	128	68,440	28,480	39,960	19.98	68580	28,380	40,200	140	-100	240	299848	Yes	
12/13/13	Hanna/Rumpke	82	North TCE	0822	0925	129	129	72,760	29,460	43,300	21.65	72880	28,800	44,080	120	-660	780	299856	Yes	
12/13/13	Hanna/Rumpke	16	North TCE	0830	0900	130	130	72,220	28,660	43,560	21.78	72340	28,040	44,300	120	-620	740	299849	Yes	
12/13/13	Hanna/Rumpke	80	North TCE	0834	0906	131	131	70,460	29,120	41,340	20.67	70600	28,720	41,880	140	-400	540	299853	Yes	
12/13/13	Hanna/Rumpke	15	North TCE	0835	0905	132	132	65,580	28,200	37,380	18.69	65740	27,860	37,880	160	-340	500	299850	Yes	
12/13/13	Hanna/Rumpke	17	North TCE	0846	0912	133	133	70,840	29,040	41,800	20.90	70980	28,420	42,560	140	-620	760	299854	Yes	
12/13/13	Hanna/Rumpke	18	North TCE	0910	0935	134	134	67,280	28,720	38,560	19.28	67240	28,900	38,340	-40	180	-220	299857	Yes	
12/13/13	Hanna/Rumpke	51	North TCE	0926	1021	135	135	64,640	27,680	36,960	18.48	64720	27,540	37,180	80	-140	220	299872	Yes	
12/13/13	Hanna/Rumpke	14	North TCE	0926	1021	136	136	64,000	27,880	36,120	18.06	64100	27,960	36,140	100	80	20	299867	Yes	
12/13/13	Hanna/Rumpke	81	North TCE	0936	1029	137	137	66,260	28,640	37,620	18.81	66280	28,700	37,580	20	60	-40	299870	Yes	
12/13/13	Hanna/Rumpke	35	North TCE	0938	1030	138	138	69,740	28,560	41,180	20.59	69900	28,540	41,360	160	-20	180	299874	Yes	
12/13/13	Hanna/Rumpke	27	North TCE	1200	1227	139	139	70,060	28,300	41,760	20.88	69840	28,220	41,620	-220	-80	-140	299894	Yes	
12/13/13	Hanna/Rumpke	34	North TCE	1203	1230	140	140	69,620	29,200	40,420	20.21	69740	29,200	40,540	120	0	120	299895	Yes	
12/13/13	Hanna/Rumpke	46	North TCE	1204	1256	141	141	73,160	28,100	45,060	22.53	73240	28,020	45,220	80	-80	160	299903	Yes	
12/13/13	Hanna/Rumpke	16	North TCE	1205	1235	142	142	71,240	28,040	43,200	21.60	71640	28,040	43,600	400	0	400	299899	Yes	
12/13/13	Hanna/Rumpke	33	North TCE	1209	1237	143	143	72,800	28,720	44,080	22.04	72880	28,600	44,280	80	-120	200	299900	Yes	
12/13/13	Hanna/Rumpke	41	North TCE	1211	1242	144	144	70,940	28,320	42,620	21.31	71020	28,380	42,640	80	60	20	299901	Yes	
12/13/13	Hanna/Rumpke	15	North TCE	1217	1247	145	145	66,660	27,680	38,980	19.49	66800	27,860	38,940	140	180	-40	299902	Yes	
12/13/13	Hanna/Rumpke	17	North TCE	1241	1308	146	146	71,200	28,680	42,520	21.26	71240	28,420	42,820	40	-260	300	299904	Yes	
12/13/13	Hanna/Rumpke	18	North TCE	1242	1331	147	147	70,800	28,140	42,660	21.33	70860	28,900	41,960	60	760	-700	299910	Yes	
12/13/13	Hanna/Rumpke	72	North TCE	1246	1314	148	148	69,820	28,960	40,860	20.43	69800	28,940	40,860	-20	-20	0	299906	Yes	
12/13/13	Hanna/Rumpke	82	North TCE	1249	1317	149	149	71,180	28,880	42,300	21.15	71400	28,800	42,600	220	-80	300	299907	Yes	
12/13/13	Hanna/Rumpke	80	North TCE	1254	1323	150	150	71,740	28,920	42,820	21.41	71780	28,720	43,060	40	-200	240	299911	Yes	
12/13/13	Hanna/Rumpke	14	North TCE	1354	1437	151	151	66,460	27,660	38,800	19.40	66400	27,960	38,440	-60	300	-360	299920	Yes	
12/13/13	Hanna/Rumpke	51	North TCE	1354	1419	152	152	67,880	27,300	40,580	20.29	67940	27,540	40,400	60	240	-180	299914	Yes	
12/13/13	Hanna/Rumpke	81	North TCE	1356	1425	153	153	71,700	28,300	43,400	21.70	71700	28,700	43,000	0	400	-400	299919	Yes	
																				637.97
WEEK 3																				
12/16/13	Hanna/Rumpke	30	North TCE	0804	0833	154	154	72,860	28,220	44,640	22.32	72940	28,860	44,080	80	640	-560	299967	Yes	
12/16/13	Hanna/Rumpke	33	North TCE	0805	0858	155	155	71,080	28,860	42,220	21.11	71180	28,600	42,580	100	-260	360	299976	Yes	
12/16/13	Hanna/Rumpke	72	North TCE	0805	0900	156	156	67,960	29,880	38,080	19.04	68020	28,940	39,080	60	-940	1,000	299977	Yes	
12/16/13	Hanna/Rumpke	27	North TCE	0808	0841	157	157	72,800	28,440	44,360	22.18	72980	28,220	44,760	180	-220	400	299968	Yes	
12/16/13	Hanna/Rumpke	41	North TCE	0811	0843	158	158	69,700	28,420	41,280	20.64	69780	28,380	41,400	80	-40	120	299969	Yes	
12/16/13	Hanna/Rumpke	35	North TCE	0823	0915	159	159	70,800	28,500	42,300	21.15	70880	28,540	42,340	80	40	40	299985	Yes	
12/16/13	Hanna/Rumpke	82	North TCE	0826	0854	160	160	71,480	28,900	42,580	21.29	71540	28,800	42,740	60	-100	160	299975	Yes	
12/16/13	Hanna/Rumpke	32	North TCE	0826	0917	161	161	70,540	29,260	41,280	20.64	70580	28,600	41,980	40	-660	700	299986	Yes	
12/16/13	Hanna/Rumpke	85	North TCE	0834	0903	162	162	65,060	26,540	38,520	19.26	65120	26,320	38,800	60	-220	280	299979	Yes	
12/16/13	Hanna/Rumpke	80	North TCE	0840	0910	163	163	67,800	28,800	39,000	19.50	67820	28,720	39,100	20	-80	100	299981	Yes	
12/16/13	Hanna/Rumpke	16	North TCE	0841	0911	164	164	72,640	28,220	44,420	22.21	72720	28,040	44,680	80	-180	260	299982	Yes	
12/16/13	Hanna/Rumpke	15	North TCE	0842	0914	165	165	65,380	27,780	37,600	18.80	65480	27,860	37,620	100	80	20	299983	Yes	

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
12/16/13	Hanna/Rumpke	17	North TCE	0844	0919	166	166	67,100	28,460	38,640	19.32	67080	28,420	38,660	-20	-40	20	299987	Yes	
12/16/13	Hanna/Rumpke	18	North TCE	0845	0922	167	167	69,360	28,260	41,100	20.55	69380	28,900	40,480	20	640	-620	299988	Yes	
12/16/13	Hanna/Rumpke	14	North TCE	0849	1121	168	168	66,360	27,860	38,500	19.25	66,380	27,960	38,420	20	100	-80	299996	Yes	
12/16/13	Hanna/Rumpke	81	North TCE	0855	1140	169	169	68,680	28,480	40,200	20.10	68700	28,700	40,000	20	220	-200	300003	Yes	
12/16/13	Hanna/Rumpke	30	North TCE	1210	1238	170	170	70,620	28,220	42,400	21.20	70620	28,860	41,760	0	640	-640	300014	Yes	
12/16/13	Hanna/Rumpke	27	North TCE	1212	1241	171	171	67,260	28,260	39,000	19.50	67360	28,220	39,140	100	-40	140	300015	Yes	
12/16/13	Hanna/Rumpke	41	North TCE	1215	1243	172	172	67,480	28,260	39,220	19.61	67500	28,380	39,120	20	120	-100	300016	Yes	
12/16/13	Hanna/Rumpke	16	North TCE	1226	1313	173	173	69,660	28,040	41,620	20.81	69900	28,040	41,860	240	0	240	300023	Yes	
12/16/13	Hanna/Rumpke	33	North TCE	1230	1300	174	174	67,360	28,720	38,640	19.32	67340	28,600	38,740	-20	-120	100	300018	Yes	
12/16/13	Hanna/Rumpke	72	South TCE	1233	1302	175	175	70,020	29,400	40,620	20.31	70060	28,940	41,120	40	-460	500	300019	Yes	
12/16/13	Hanna/Rumpke	15	South TCE	1235	1305	176	176	67,200	27,640	39,560	19.78	67260	27,860	39,400	60	220	-160	300020	Yes	
12/16/13	Hanna/Rumpke	80	South TCE	1240	1310	177	177	69,400	28,660	40,740	20.37	69420	28,720	40,700	20	60	-40	300021	Yes	
12/16/13	Hanna/Rumpke	32	South TCE	1242	1312	178	178	70,540	28,500	42,040	21.02	70540	28,600	41,940	0	100	-100	300022	Yes	
12/16/13	Hanna/Rumpke	85	South TCE	1245	1316	179	179	71,640	26,180	45,460	22.73	71600	26,320	45,280	-40	140	-180	300024	Yes	
12/16/13	Hanna/Rumpke	35	South TCE	1251	1319	180	180	69,300	28,720	40,580	20.29	69320	28,540	40,780	20	-180	200	300025	Yes	
12/16/13	Hanna/Rumpke	17	South TCE	1254	1324	181	181	69,000	28,300	40,700	20.35	69000	28,420	40,580	0	120	-120	300027	Yes	
12/16/13	Hanna/Rumpke	82	South TCE	1254	1326	182	182	69,140	28,980	40,160	20.08	69140	28,800	40,340	0	-180	180	300028	Yes	
																				592.73
12/17/13	Hanna/Rumpke	46	South TCE	0647	0717	183	183	69,820	28,220	41,600	20.80	69920	28,020	41,900	100	-200	300	300063	Yes	
12/17/13	Hanna/Rumpke	33	South TCE	0648	0718	184	184	72,920	28,880	44,040	22.02	73000	28,600	44,400	80	-280	360	300064	Yes	
12/17/13	Hanna/Rumpke	72	South TCE	0649	0747	185	185	71,200	29,360	41,840	20.92	71320	28,940	42,380	120	-420	540	300070	Yes	
12/17/13	Hanna/Rumpke	27	South TCE	0651	0724	186	186	72,020	28,420	43,600	21.80	72020	28,220	43,800	0	-200	200	300133	Yes	
12/17/13	Hanna/Rumpke	35	South TCE	0652	0751	187	187	71,540	28,540	43,000	21.50	71640	28,540	43,100	100	0	100	300072	Yes	
12/17/13	Hanna/Rumpke	41	South TCE	0653	0755	188	188	71,320	28,460	42,860	21.43	71400	28,380	43,020	80	-80	160	300075	Yes	
12/17/13	Hanna/Rumpke	82	South TCE	0710	0741	189	189	72,040	29,020	43,020	21.51	72140	28,800	43,340	100	-220	320	300069	Yes	
12/17/13	Hanna/Rumpke	32	South TCE	0710	0807	190	190	72,120	28,920	43,200	21.60	72240	28,600	43,640	120	-320	440	300076	Yes	
12/17/13	Hanna/Rumpke	80	South TCE	0720	0752	191	191	70,640	28,760	41,880	20.94	70720	28,720	42,000	80	-40	120	300074	Yes	
12/17/13	Hanna/Rumpke	16	South TCE	0753	0818	192	192	68,140	28,220	39,920	19.96	68200	28,040	40,160	60	-180	240	300077	Yes	
12/17/13	Hanna/Rumpke	15	South TCE	0753	0820	193	193	64,480	27,880	36,600	18.30	64520	27,860	36,660	40	-20	60	300078	Yes	
12/17/13	Hanna/Rumpke	17	South TCE	0754	0823	194	194	70,040	28,580	41,460	20.73	70140	28,420	41,720	100	-160	260	300081	Yes	
12/17/13	Hanna/Rumpke	14	South TCE	0811	0833	195	195	64,440	27,880	36,560	18.28	64540	27,960	36,580	100	80	20	300083	Yes	
12/17/13	Hanna/Rumpke	81	South TCE	0812	0836	196	196	68,240	28,560	39,680	19.84	68240	28,700	39,540	0	140	-140	300084	Yes	
12/17/13	Hanna/Rumpke	18	South TCE	0817	0901	197	197	70,220	28,420	41,800	20.90	70340	28,900	41,440	120	480	-360	300087	Yes	
12/17/13	Hanna/Rumpke	85	South TCE	0820	0908	198	198	68,500	26,280	42,220	21.11	68600	26,320	42,280	100	40	60	300089	Yes	
12/17/13	Hanna/Rumpke	46	South TCE	1104	1134	199	199	69,820	28,280	41,540	20.77	69680	28,020	41,660	-140	-260	120	300109	Yes	
12/17/13	Hanna/Rumpke	33	South TCE	1105	1136	200	200	67,660	28,720	38,940	19.47	67680	28,600	39,080	20	-120	140	300110	Yes	
12/17/13	Hanna/Rumpke	82	South TCE	1123	1150	201	201	67,120	28,980	38,140	19.07	67180	28,800	38,380	60	-180	240	300114	Yes	
12/17/13	Hanna/Rumpke	35	South TCE	1124	1209	202	202	70,280	28,440	41,840	20.92	70200	28,540	41,660	-80	100	-180	300121	Yes	
12/17/13	Hanna/Rumpke	41	South TCE	1125	1216	203	203	66,660	28,380	38,280	19.14	66700	28,380	38,320	40	0	40	300125	Yes	
12/17/13	Hanna/Rumpke	32	South TCE	1125	1154	204	204	69,280	29,200	40,080	20.04	69300	28,600	40,700	20	-600	620	300115	Yes	
12/17/13	Hanna/Rumpke	80	South TCE	1133	1200	205	205	68,920	28,620	40,300	20.15	68980	28,720	40,260	60	100	-40	300117	Yes	
12/17/13	Hanna/Rumpke	16	South TCE	1134	1201	206	206	66,080	28,040	38,040	19.02	66100	28,040	38,060	20	0	20	300118	Yes	
12/17/13	Hanna/Rumpke	15	South TCE	1140	1206	207	207	67,580	27,680	39,900	19.95	67600	27,860	39,740	20	180	-160	300119	Yes	
12/17/13	Hanna/Rumpke	17	South TCE	1146	1212	208	208	70,060	28,360	41,700	20.85	70340	28,420	41,920	280	60	220	300123	Yes	
12/17/13	Hanna/Rumpke	14	South TCE	1152	1215	209	209	64,240	27,700	36,540	18.27	64320	27,960	36,360	80	260	-180	300124	Yes	
12/17/13	Hanna/Rumpke	81	South TCE	1155	1219	210	210	68,400	28,440	39,960	19.98	68480	28,700	39,780	80	260	-180	300126	Yes	
12/17/13	Hanna/Rumpke	18	South TCE	1213	1213	211	211	72,920	28,100	44,820	22.41	73020	28,900	44,120	100	800	-700	300128	Yes	
12/17/13	Hanna/Rumpke	85	South TCE	1258	1321	212	212	67,240	26,520	40,720	20.36	67200	26,320	40,880	-40	-200	160	300134	Yes	
																				612.04

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
12/18/13	Hanna/Rumpke	46	South TCE	0648	0730	213	213	67300	28,280	39,020	19.51	67440	28,020	39,420	140	-260	400	300176	Yes	
12/18/13	Hanna/Rumpke	33	South TCE	0649	0756	214	214	72000	29,040	42,960	21.48	72140	28,600	43,540	140	-440	580	300189	Yes	
12/18/13	Hanna/Rumpke	72	South TCE	0650	0736	215	215	68540	30,480	38,060	19.03	68700	28,940	39,760	160	-1,540	1,700	300177	Yes	
12/18/13	Hanna/Rumpke	35	South TCE	0652	0738	216	216	67300	28,620	38,680	19.34	67480	28,540	38,940	180	-80	260	300178	Yes	
12/18/13	Hanna/Rumpke	41	South TCE	0652	0741	217	217	67180	28,520	38,660	19.33	67320	28,320	39,000	140	-200	340	300179	Yes	
12/18/13	Hanna/Rumpke	32	South TCE	0709	0744	218	218	69920	28,840	41,080	20.54	70060	28,600	41,460	140	-240	380	300184	Yes	
12/18/13	Hanna/Rumpke	82	South TCE	0710	0747	219	219	67380	28,900	38,480	19.24	67540	28,800	38,740	160	-100	260	300185	Yes	
12/18/13	Hanna/Rumpke	80	South TCE	0713	0752	220	220	67460	28,800	38,660	19.33	67600	28,720	38,880	140	-80	220	300188	Yes	
12/18/13	Hanna/Rumpke	85	South TCE	0738	0759	221	221	66480	25,960	40,520	20.26	66600	26,320	40,280	120	360	-240	300190	Yes	
12/18/13	Hanna/Rumpke	16	South TCE	0748	0811	222	222	69400	28,240	41,160	20.58	69520	28,040	41,480	120	-200	320	300192	Yes	
12/18/13	Hanna/Rumpke	15	South TCE	0749	0837	223	223	65680	27,860	37,820	18.91	65820	27,860	37,960	140	0	140	300196	Yes	
12/18/13	Hanna/Rumpke	17	South TCE	0812	0836	224	224	70820	28,520	42,300	21.15	70940	28,420	42,520	120	-100	220	300197	Yes	
12/18/13	Hanna/Rumpke	14	South TCE	0813	0840	225	225	65700	27,920	37,780	18.89	65800	27,960	37,840	100	40	60	300198	Yes	
12/18/13	Hanna/Rumpke	81	South TCE	0814	0843	226	226	69800	28,580	41,220	20.61	69900	28,700	41,200	100	120	-20	300200	Yes	
12/18/13	Hanna/Rumpke	18	South TCE	0814	0845	227	227	68640	29,180	39,460	19.73	68720	28,900	39,820	80	-280	360	300202	Yes	
12/18/13	Hanna/Rumpke	34	South TCE	0846	0911	228	228	72480	29,320	43,160	21.58	72620	29,200	43,420	140	-120	260	300204	Yes	
12/18/13	Hanna/Rumpke	46	South TCE	1111	1140	229	229	71760	28,060	43,700	21.85	71,800	28,020	43,780	40	-40	80	300221	Yes	
12/18/13	Hanna/Rumpke	35	South TCE	1115	1142	230	230	73240	28,440	44,800	22.40	73,500	28,540	44,960	260	100	160	300222	Yes	
12/18/13	Hanna/Rumpke	41	South TCE	1119	1145	231	231	73240	28,400	44,840	22.42	73,480	28,380	45,100	240	-20	260	300225	Yes	
12/18/13	Hanna/Rumpke	82	South TCE	1121	1148	232	232	72900	28,760	44,140	22.07	72,920	28,800	44,120	20	40	-20	300226	Yes	
12/18/13	Hanna/Rumpke	72	South TCE	1124	1152	233	233	71080	29,020	42,060	21.03	71,080	28,940	42,140	0	-80	80	300233	Yes	
12/18/13	Hanna/Rumpke	32	South TCE	1126	1219	234	234	71120	28,640	42,480	21.24	73,920	28,600	45,320	2,800	-40	2,840	300238	Yes	
12/18/13	Hanna/Rumpke	80	South TCE	1129	1200	235	235	70180	28,760	41,420	20.71	70,200	28,720	41,480	20	-40	60	300231	Yes	
12/18/13	Hanna/Rumpke	33	South TCE	1138	1202	236	236	73280	28,740	44,540	22.27	73,300	28,600	44,700	20	-140	160	300232	Yes	
12/18/13	Hanna/Rumpke	85	South TCE	1139	1205	237	237	71060	25,940	45,120	22.56	71,040	26,320	44,720	-20	380	-400	300234	Yes	
12/18/13	Hanna/Rumpke	16	South TCE	1140	1207	238	238	70460	28,080	42,380	21.19	70,480	28,040	42,440	20	-40	60	300235	Yes	
12/18/13	Hanna/Rumpke	15	South TCE	1151	1216	239	239	67440	27,680	39,760	19.88	67,420	27,680	39,740	-20	0	-20	300237	Yes	
12/18/13	Hanna/Rumpke	17	South TCE	1203	1231	240	240	72120	28,340	43,780	21.89	72,200	28,420	43,780	80	80	0	300245	Yes	
12/18/13	Hanna/Rumpke	14	South TCE	1205	1232	241	241	63560	27,740	35,820	17.91	63,580	27,960	35,620	20	220	-200	300246	Yes	
12/18/13	Hanna/Rumpke	81	South TCE	1209	1236	242	242	71940	28,440	43,500	21.75	71,920	28,700	43,220	-20	260	-280	300248	Yes	
12/18/13	Hanna/Rumpke	18	South TCE	1219	1243	243	243	69180	28,180	41,000	20.50	69,200	28,900	40,300	20	720	-700	300249	Yes	
12/18/13	Hanna/Rumpke	34	South TCE	1255	1318	244	244	67660	29,080	38,580	19.29	67,660	29,200	38,460	0	120	-120	300250	Yes	
																				658.47
12/19/13	Hanna/Rumpke	46	South TCE	0804	0900	245	245	70,220	28,180	42,040	21.02	70,160	28,020	42,140	-60	-160	100	300328	Yes	
12/19/13	Hanna/Rumpke	33	South TCE	0805	0901	246	246	70,920	28,900	42,020	21.01	70,840	28,600	42,240	-80	-300	220	300329	Yes	
12/19/13	Hanna/Rumpke	72	South TCE	0808	0838	247	247	71,200	29,120	42,080	21.04	71,120	28,940	42,180	-80	-180	100	300322	Yes	
12/19/13	Hanna/Rumpke	35	South TCE	0812	0843	248	248	71,820	28,620	43,200	21.60	71,800	28,540	43,260	-20	-80	60	300323	Yes	
12/19/13	Hanna/Rumpke	34	South TCE	0815	0845	249	249	69,180	29,300	39,880	19.94	69,100	29,200	39,900	-80	-100	20	300324	Yes	
12/19/13	Hanna/Rumpke	82	South TCE	0820	0847	250	250	72,080	28,840	43,240	21.62	72,040	28,800	43,240	-40	-40	0	300325	Yes	
12/19/13	Hanna/Rumpke	85	South TCE	0824	0850	251	251	70,820	25,860	44,960	22.48	70,820	26,320	44,500	0	460	-460	300326	Yes	
12/19/13	Hanna/Rumpke	32	South TCE	0825	0853	252	252	68,860	28,800	40,060	20.03	68,800	28,600	40,200	-60	-200	140	300327	Yes	
12/19/13	Hanna/Rumpke	80	South TCE	0833	0905	253	253	65,880	28,740	37,140	18.57	65,840	28,720	37,120	-40	-20	-20	300332	Yes	
12/19/13	Hanna/Rumpke	16	South TCE	0834	0906	254	254	69,480	28,200	41,280	20.64	69,420	28,040	41,380	-60	-160	100	300330	Yes	
12/19/13	Hanna/Rumpke	15	South TCE	0837	0909	255	255	66,960	27,820	39,140	19.57	66,940	27,860	39,080	-20	40	-60	300333	Yes	
12/19/13	Hanna/Rumpke	17	South TCE	0843	0911	256	256	72,040	28,420	43,620	21.81	72,020	28,420	43,600	-20	0	-20	300334	Yes	
12/19/13	Hanna/Rumpke	14	South TCE	0845	0913	257	257	66,680	27,900	38,780	19.39	66,660	27,960	38,700	-20	60	-80	300335	Yes	
12/19/13	Hanna/Rumpke	81	South TCE	0848	0916	258	258	69,840	28,600	41,240	20.62	69,780	28,700	41,080	-60	100	-160	300336	Yes	
12/19/13	Hanna/Rumpke	41	South TCE	1208	1411	259	259	67,960	28,380	39,580	19.79	67,840	28,380	39,460	-120	0	-120	300355	Yes	
12/19/13	Hanna/Rumpke	18	South TCE	1213	1409	260	260	70,580	28,260	42,320	21.16	70,620	28,900	41,720	40	640	-600	300354	Yes	
																				330.29

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
Week 4																				
1/2/14	Hanna/Rumpke	46	South TCE	0841	0958	261	261	70,060	28,400	41,660	20.83	70,180	28,020	42,160	120	-380	500	300967	Yes	
1/2/14	Hanna/Rumpke	34	South TCE	0850	0926	262	262	72,180	30,080	42,100	21.05	72,300	29,200	43,100	120	-880	1,000	300957	Yes	
1/2/14	Hanna/Rumpke	33	South TCE	0851	0959	263	263	70,360	29,180	41,180	20.59	70,740	28,600	42,140	380	-580	960	300968	Yes	
1/2/14	Hanna/Rumpke	72	South TCE	0853	0928	264	264	69,080	30,020	39,060	19.53	69,180	28,940	40,240	100	-1,080	1,180	300958	Yes	
1/2/14	Hanna/Rumpke	27	South TCE	0854	0929	265	265	69,380	28,800	40,580	20.29	69,480	28,220	41,260	100	-580	680	300959	Yes	
1/2/14	Hanna/Rumpke	82	South TCE	0858	0932	266	266	72,160	29,620	42,540	21.27	72,200	28,800	43,400	40	-820	860	300961	Yes	
1/2/14	Hanna/Rumpke	41	South TCE	0859	0935	267	267	72,160	29,360	42,800	21.40	72,300	28,380	43,920	140	-980	1,120	300960	Yes	
1/2/14	Hanna/Rumpke	32	South TCE	0859	1004	268	268	70,200	29,560	40,640	20.32	70,280	28,600	41,680	80	-960	1,040	300969	Yes	
1/2/14	Hanna/Rumpke	85	South TCE	0904	0943	269	269	71,100	26,440	44,660	22.33	71,140	26,320	44,820	40	-120	160	300963	Yes	
1/2/14	Hanna/Rumpke	16	South TCE	0912	0949	270	270	71,720	29,160	42,560	21.28	71,880	28,040	43,840	160	-1,120	1,280	300964	Yes	
1/2/14	Hanna/Rumpke	15	South TCE	0913	0951	271	271	62,360	28,300	34,060	17.03	62,340	27,860	34,480	-20	-440	420	300965	Yes	
1/2/14	Hanna/Rumpke	80	South TCE	0915	0957	272	272	69,940	29,500	40,440	20.22	70,040	28,720	41,320	100	-780	880	300966	Yes	
1/2/14	Hanna/Rumpke	31	South TCE	0916	1027	273	273	68,240	29,840	38,400	19.20	68,300	28,780	39,520	60	-1,060	1,120	300976	Yes	
1/2/14	Hanna/Rumpke	14	South TCE	0919	1036	274	274	65,620	28,480	37,140	18.57	65,680	27,960	37,720	60	-520	580	300978	Yes	
1/2/14	Hanna/Rumpke	18	South TCE	0920	1013	275	275	65,140	29,260	35,880	17.94	65,240	28,900	36,340	100	-360	460	300972	Yes	
1/2/14	Hanna/Rumpke	81	South TCE	1010	1042	276	276	68,440	29,000	39,440	19.72	68,480	28,700	39,780	40	-300	340	300980	Yes	
																				321.57
Week 5																				
1/13/14	Hanna/Rumpke	46	South TCE	0822	0849	277	277	69,440	28,240	41,200	20.60	69,400	28,020	41,380	-40	-220	180	301460	Yes	
1/13/14	Hanna/Rumpke	33	South TCE	0830	0853	278	278	68,480	28,860	39,620	19.81	68,400	28,600	39,800	-80	-260	180	301463	Yes	
1/13/14	Hanna/Rumpke	72	South TCE	0834	0859	279	279	68,500	29,040	39,460	19.73	68,440	28,940	39,500	-60	-100	40	301465	Yes	
1/13/14	Hanna/Rumpke	41	South TCE	0836	0900	280	280	72,440	28,520	43,920	21.96	72,380	28,380	44,000	-60	-140	80	301466	Yes	
1/13/14	Hanna/Rumpke	34	South TCE	0842	0907	281	281	71,680	29,440	42,240	21.12	71,680	29,200	42,480	0	-240	240	301468	Yes	
1/13/14	Hanna/Rumpke	16	South TCE	0844	0913	282	282	70,920	28,140	42,780	21.39	70,840	28,040	42,800	-80	-100	20	301470	Yes	
1/13/14	Hanna/Rumpke	15	South TCE	0849	0914	283	283	66,940	27,780	39,160	19.58	66,880	27,860	39,020	-60	80	-140	301472	Yes	
1/13/14	Hanna/Rumpke	17	South TCE	0851	0916	284	284	70,920	28,400	42,520	21.26	70,920	28,420	42,500	0	20	-20	301475	Yes	
1/13/14	Hanna/Rumpke	85	South TCE	0854	0919	285	285	64,280	25,780	38,500	19.25	64,180	26,320	37,860	-100	540	-640	301473	Yes	
1/13/14	Hanna/Rumpke	32	South TCE	0858	0922	286	286	68,660	28,760	39,900	19.95	68,560	28,600	39,960	-100	-160	60	301474	Yes	
1/13/14	Hanna/Rumpke	18	South TCE	0900	0924	287	287	69,480	28,500	40,980	20.49	69,440	28,900	40,540	-40	400	-440	301476	Yes	
1/13/14	Hanna/Rumpke	14	South TCE	0903	0928	288	288	67,840	27,880	39,960	19.98	67,800	27,960	39,840	-40	80	-120	301477	Yes	
1/13/14	Hanna/Rumpke	81	South TCE	0905	0930	289	289	64,880	28,580	36,300	18.15	64,780	28,700	36,080	-100	120	-220	301478	Yes	
1/13/14	Hanna/Rumpke	37	South TCE	0908	1001	290	290	71,080	28,580	42,500	21.25	71,040	28,640	42,400	-40	60	-100	301492	Yes	
1/13/14	Hanna/Rumpke	51	South TCE	0914	0939	291	291	65,800	27,560	38,240	19.12	65,700	27,540	38,160	-100	-20	-80	301483	Yes	
1/13/14	Hanna/Rumpke	27	South TCE	1109	1149	292	292	42,940	28,280	14,660	7.33	42,860	28,220	14,640	-80	-60	-20	301497	Yes	**RR ties only.**
1/13/14	Hanna/Rumpke	46	South TCE	1218	1245	293	293	70,160	28,160	42,000	21.00	70,100	28,020	42,080	-60	-140	80	301505	Yes	
1/13/14	Hanna/Rumpke	33	South TCE	1219	1247	294	294	73,120	28,760	44,360	22.18	73,260	28,600	44,660	140	-160	300	301506	Yes	
1/13/14	Hanna/Rumpke	72	South TCE	1221	1249	295	295	68,240	29,420	38,820	19.41	68,200	28,940	39,260	-40	-480	440	301507	Yes	
1/13/14	Hanna/Rumpke	41	South TCE	1224	1252	296	296	66,280	28,440	37,840	18.92	66200	28380	37,820	-80	-60	-20	301508	Yes	
1/13/14	Hanna/Rumpke	34	South TCE	1227	1255	297	297	72,180	29,340	42,840	21.42	72040	29200	42,840	-140	-140	0	301509	Yes	
1/13/14	Hanna/Rumpke	16	South TCE	1228	1256	298	298	68,180	28,040	40,140	20.07	68020	28040	39,980	-160	0	-160	301510	Yes	
1/13/14	Hanna/Rumpke	15	South TCE	1230	1304	299	299	39,080	27,640	11,440	5.72	39000	27860	11,140	-80	220	-300	301512	Yes	**RR ties only.**
1/13/14	Hanna/Rumpke	85	South TCE	1236	1307	300	300	67,540	25,580	41,960	20.98	67460	26320	41,140	-80	740	-820	301513	Yes	
1/13/14	Hanna/Rumpke	32	South TCE	1237	1309	301	301	71,340	28,600	42,740	21.37	71240	28600	42,640	-100	0	-100	301515	Yes	
1/13/14	Hanna/Rumpke	17	South TCE	1248	1316	302	302	73,260	28,300	44,960	22.48	73400	28420	44,980	140	120	20	301520	Yes	
1/13/14	Hanna/Rumpke	18	South TCE	1250	1317	303	303	73,280	28,440	44,840	22.42	73220	28900	44,320	-60	460	-520	301521	Yes	
1/13/14	Hanna/Rumpke	14	South TCE	1253	1319	304	304	65,300	27,720	37,580	18.79	65300	27960	37,340	0	240	-240	301519	Yes	
1/13/14	Hanna/Rumpke	81	South TCE	1254	1321	305	305	67,200	28,500	38,700	19.35	67100	28700	38,400	-100	200	-300	301518	Yes	
1/13/14	Hanna/Rumpke	51	South TCE	1257	1344	306	306	67,520	27,440	40,080	20.04	67400	27540	39,860	-120	100	-220	301524	Yes	
																				585.12

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
1/14/14	Hanna/Rumpke	46	South TCE	0825	0852	309	309	70,000	28,260	41,740	20.87	70,100	28,020	42,080	100	-240	340	301563	Yes	
1/14/14	Hanna/Rumpke	33	South TCE	0826	0919	310	310	72,460	28,940	43,520	21.76	72520	28600	43,920	60	-340	400	301573	Yes	
1/14/14	Hanna/Rumpke	72	South TCE	0830	0856	311	311	71,600	29,200	42,400	21.20	71700	28940	42,760	100	-260	360	301564	Yes	
1/14/14	Hanna/Rumpke	27	South TCE	0833	0859	312	312	68,360	28,380	39,980	19.99	68460	28220	40,240	100	-160	260	301565	Yes	
1/14/14	Hanna/Rumpke	34	South TCE	0835	0902	313	313	72,260	29,540	42,720	21.36	72340	29200	43,140	80	-340	420	301567	Yes	
1/14/14	Hanna/Rumpke	41	South TCE	0838	0904	314	314	65,420	28,720	36,700	18.35	65520	28380	37,140	100	-340	440	301568	Yes	
1/14/14	Hanna/Rumpke	85	South TCE	0842	0908	315	315	69,320	26,020	43,300	21.65	69420	26320	43,100	100	300	-200	301569	Yes	
1/14/14	Hanna/Rumpke	32	South TCE	0846	0909	316	316	65,040	28,820	36,220	18.11	65080	28600	36,480	40	-220	260	301570	Yes	
1/14/14	Hanna/Rumpke	16	South TCE	0847	0912	317	317	69,340	28,200	41,140	20.57	69400	28040	41,360	60	-160	220	301571	Yes	
1/14/14	Hanna/Rumpke	15	South TCE	0851	0916	318	318	68,080	27,900	40,180	20.09	68320	27860	40,460	240	-40	280	301572	Yes	
1/14/14	Hanna/Rumpke	14	South TCE	0855	0929	319	319	67,220	27,900	39,320	19.66	67260	27960	39,300	40	60	-20	301574	Yes	
1/14/14	Hanna/Rumpke	17	South TCE	0856	0928	320	320	71,000	28,480	42,520	21.26	71060	28420	42,640	60	-60	120	301580	Yes	
1/14/14	Hanna/Rumpke	81	South TCE	0858	0927	321	321	71,820	28,660	43,160	21.58	71940	28700	43,240	120	40	80	301578	Yes	
1/14/14	Hanna/Rumpke	37	South TCE	0901	0930	322	322	70,160	28,720	41,440	20.72	70240	28640	41,600	80	-80	160	301575	Yes	
1/14/14	Hanna/Rumpke	18	South TCE	0903	0931	323	323	67,300	28,840	38,460	19.23	67300	28900	38,400	0	60	-60	301576	Yes	
1/14/14	Hanna/Rumpke	51	South TCE	0905	0933	324	324	67,400	27,620	39,780	19.89	67500	27540	39,960	100	-80	180	301577	Yes	
1/14/14	Hanna/Rumpke	46	South TCE	1221	1250	325	325	71,620	28,100	43,520	21.76	71500	28020	43,480	-120	-80	-40	301606	Yes	
1/14/14	Hanna/Rumpke	72	South TCE	1226	1251	326	326	68,760	29,100	39,660	19.83	68680	28940	39,740	-80	-160	80	301607	Yes	
1/14/14	Hanna/Rumpke	27	South TCE	1227	1253	327	327	71,320	28,140	43,180	21.59	71200	28220	42,980	-120	80	-200	301608	Yes	
1/14/14	Hanna/Rumpke	34	South TCE	1230	1256	328	328	71,660	29,400	42,260	21.13	71560	29200	42,360	-100	-200	100	301610	Yes	
1/14/14	Hanna/Rumpke	41	South TCE	1231	1258	329	329	70,800	28,560	42,240	21.12	70660	28380	42,280	-140	-180	40	301612	Yes	
1/14/14	Hanna/Rumpke	85	South TCE	1234	1300	330	330	68,740	25,620	43,120	21.56	68600	26320	42,280	-140	700	-840	301615	Yes	
1/14/14	Hanna/Rumpke	32	South TCE	1236	1302	331	331	73,460	28,660	44,800	22.40	73580	28600	44,980	120	-60	180	301616	Yes	
1/14/14	Hanna/Rumpke	16	South TCE	1237	1304	332	332	72,620	28,060	44,560	22.28	72780	28040	44,740	160	-20	180	301617	Yes	
1/14/14	Hanna/Rumpke	15	South TCE	1244	1330	333	333	67,720	27,720	40,000	20.00	67560	27860	39,700	-160	140	-300	301626	Yes	
1/14/14	Hanna/Rumpke	33	South TCE	1245	1310	334	334	73,380	28,760	44,620	22.31	73520	28600	44,920	140	-160	300	301618	Yes	
1/14/14	Hanna/Rumpke	14	South TCE	1248	1337	335	335	67,780	27,740	40,040	20.02	67680	27960	39,720	-100	220	-320	301628	Yes	
1/14/14	Hanna/Rumpke	37	South TCE	1250	1338	336	336	69,180	28,660	40,520	20.26	69080	28640	40,440	-100	-20	-80	301629	Yes	
1/14/14	Hanna/Rumpke	51	South TCE	1252	1316	337	337	66,420	27,520	38,900	19.45	66380	27540	38,840	-40	20	-60	301619	Yes	
1/14/14	Hanna/Rumpke	18	South TCE	1256	1320	338	338	71,740	28,160	43,580	21.79	71660	28900	42,760	-80	740	-820	301623	Yes	
1/14/14	Hanna/Rumpke	81	South TCE	1257	1323	339	339	69,060	28,500	40,560	20.28	68960	28700	40,260	-100	200	-300	301624	Yes	
1/14/14	Hanna/Rumpke	31	South TCE	1301	1327	340	340	70,440	28,840	41,600	20.80	70380	28780	41,600	-60	-60	0	301625	Yes	
																				662.87
1/15/14	Hanna/Rumpke	46	South TCE	0836	0906	343	343	66,780	28,260	38,520	19.26	66840	28020	38,820	60	-240	300	301684	Yes	
1/15/14	Hanna/Rumpke	32	South TCE	0839	0908	344	344	68,980	28,860	40,120	20.06	69040	28600	40,440	60	-260	320	301685	Yes	
1/15/14	Hanna/Rumpke	72	South TCE	0848	0915	345	345	68,820	29,420	39,400	19.70	68400	28940	39,460	-420	-480	60	301687	Yes	
1/15/14	Hanna/Rumpke	34	South TCE	0850	0918	346	346	71,080	29,620	41,460	20.73	71200	29200	42,000	120	-420	540	301688	Yes	
1/15/14	Hanna/Rumpke	27	South TCE	0853	0919	347	347	68,840	28,340	40,500	20.25	68960	28220	40,740	120	-120	240	301689	Yes	
1/15/14	Hanna/Rumpke	41	South TCE	0856	0923	348	348	68,020	28,960	39,060	19.53	68140	28380	39,760	120	-580	700	301690	Yes	
1/15/14	Hanna/Rumpke	85	South TCE	0858	0924	349	349	68,940	25,780	43,160	21.58	69000	26320	42,680	60	540	-480	301691	Yes	
1/15/14	Hanna/Rumpke	16	South TCE	0900	0927	350	350	70,740	28,340	42,400	21.20	70860	28040	42,820	120	-300	420	301693	Yes	
1/15/14	Hanna/Rumpke	33	South TCE	0902	0929	351	351	71,420	28,960	42,460	21.23	71460	28600	42,860	40	-360	400	301695	Yes	
1/15/14	Hanna/Rumpke	15	South TCE	0906	0933	352	352	65,860	27,880	37,980	18.99	66000	27860	38,140	140	-20	160	301696	Yes	
1/15/14	Hanna/Rumpke	31	South TCE	0909	0934	353	353	69,000	28,600	40,400	20.20	69020	28780	40,240	20	180	-160	301697	Yes	
1/15/14	Hanna/Rumpke	14	South TCE	0911	0938	354	354	66,500	27,880	38,620	19.31	66700	27960	38,740	200	80	120	301698	Yes	
1/15/14	Hanna/Rumpke	81	South TCE	0913	0940	355	355	68,500	28,880	39,620	19.81	68480	28700	39,780	-20	-180	160	301699	Yes	
1/15/14	Hanna/Rumpke	37	South TCE	0915	0943	356	356	67,140	28,760	38,380	19.19	67240	28640	38,600	100	-120	220	301700	Yes	
1/15/14	Hanna/Rumpke	51	South TCE	0918	0944	357	357	62,860	27,760	35,100	17.55	62920	27540	35,380	60	-220	280	301701	Yes	
1/15/14	Hanna/Rumpke	18	South TCE	0920	0946	358	358	68,540	28,280	40,260	20.13	68660	28900	39,760	120	620	-500	301702	Yes	
1/15/14	Hanna/Rumpke	35	South TCE	1144	1214	359	359	68,640	29,260	39,380	19.69	68700	28540	40,160	60	-720	780	301733	Yes	
1/15/14	Hanna/Rumpke	46	South TCE	1240	1308	360	360	70,140	28,180	41,960	20.98	70180	28020	42,160	40	-160	200	301745	Yes	

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
1/15/14	Hanna/Rumpke	32	South TCE	1242	1310	361	361	72,080	28,680	43,400	21.70	72060	28600	43,460	-20	-80	60	301746	Yes	
1/15/14	Hanna/Rumpke	72	South TCE	1248	1313	362	362	63,460	29,300	34,160	17.08	63540	28940	34,600	80	-360	440	301748	Yes	
1/15/14	Hanna/Rumpke	34	South TCE	1249	1315	363	363	67,460	29,520	37,940	18.97	67420	29200	38,220	-40	-320	280	301749	Yes	
1/15/14	Hanna/Rumpke	27	South TCE	1250	1318	364	364	68,240	28,300	39,940	19.97	68200	28220	39,980	-40	-80	40	301750	Yes	
1/15/14	Hanna/Rumpke	16	South TCE	1251	1320	365	365	68,960	28,280	40,680	20.34	68980	28040	40,940	20	-240	260	301751	Yes	
1/15/14	Hanna/Rumpke	41	South TCE	1254	1322	366	366	67,540	28,880	38,660	19.33	67560	28380	39,180	20	-500	520	301752	Yes	
1/15/14	Hanna/Rumpke	33	South TCE	1255	1324	367	367	69,900	28,820	41,080	20.54	69900	28600	41,300	0	-220	220	301755	Yes	
1/15/14	Hanna/Rumpke	85	South TCE	1257	1327	368	368	68,680	25,680	43,000	21.50	68700	26320	42,380	20	640	-620	301756	Yes	
1/15/14	Hanna/Rumpke	15	South TCE	1300	1330	369	369	65,420	27,760	37,660	18.83	65540	27860	37,680	120	100	20	301757	Yes	
1/15/14	Hanna/Rumpke	31	South TCE	1302	1334	370	370	67,760	28,740	39,020	19.51	67860	28780	39,080	100	40	60	301758	Yes	
1/15/14	Hanna/Rumpke	14	South TCE	1306	1335	371	371	64,460	27,720	36,740	18.37	64480	27960	36,520	20	240	-220	301759	Yes	
1/15/14	Hanna/Rumpke	81	South TCE	1308	1338	372	372	65,760	28,580	37,180	18.59	66500	28700	37,800	740	120	620	301760	Yes	
1/15/14	Hanna/Rumpke	37	South TCE	1311	1341	373	373	68,280	28,880	39,400	19.70	68200	28640	39,560	-80	-240	160	301761	Yes	
1/15/14	Hanna/Rumpke	18	South TCE	1319	1346	374	374	68,140	28,200	39,940	19.97	68180	28900	39,280	40	700	-660	301763	Yes	
1/15/14	Hanna/Rumpke	51	South TCE	1321	1343	375	375	64,160	27,500	36,660	18.33	64220	27540	36,680	60	40	20	301762	Yes	**652.12**
1/16/14	Hanna/Rumpke	46	South TCE	0723	0751	378	378	69,140	28,240	40,900	20.45	69400	28020	41,380	260	-220	480	301803	Yes	
1/16/14	Hanna/Rumpke	33	South TCE	0724	0753	379	379	71,060	28,980	42,080	21.04	71200	28600	42,600	140	-380	520	301804	Yes	
1/16/14	Hanna/Rumpke	72	South TCE	0724	0756	380	380	70,880	29,520	41,360	20.68	71080	28940	42,140	200	-580	780	301805	Yes	
1/16/14	Hanna/Rumpke	27	South TCE	0725	0759	381	381	68,080	28,480	39,600	19.80	68320	28220	40,100	240	-260	500	301806	Yes	
1/16/14	Hanna/Rumpke	34	South TCE	0726	0802	382	382	68,540	29,680	38,860	19.43	68640	29200	39,440	100	-480	580	301807	Yes	
1/16/14	Hanna/Rumpke	41	South TCE	0726	0805	383	383	69,400	28,780	40,620	20.31	69540	28380	41,160	140	-400	540	301808	Yes	
1/16/14	Hanna/Rumpke	35	South TCE	0757	0820	384	384	67,660	29,180	38,480	19.24	68000	28540	39,460	340	-640	980	301810	Yes	
1/16/14	Hanna/Rumpke	85	South TCE	0800	0822	385	385	65,920	25,880	40,040	20.02	66120	26320	39,800	200	440	-240	301811	Yes	
1/16/14	Hanna/Rumpke	16	South TCE	0815	0841	386	386	69,060	28,240	40,820	20.41	69420	28040	41,380	360	-200	560	301815	Yes	
1/16/14	Hanna/Rumpke	15	South TCE	0817	0846	387	387	66,380	27,880	38,500	19.25	66680	27860	38,820	300	-20	320	301817	Yes	
1/16/14	Hanna/Rumpke	31	South TCE	0819	0851	388	388	69,320	28,880	40,440	20.22	69700	28780	40,920	380	-100	480	301821	Yes	
1/16/14	Hanna/Rumpke	14	South TCE	0827	0852	389	389	62,060	27,880	34,180	17.09	62240	27960	34,280	180	80	100	301822	Yes	
1/16/14	Hanna/Rumpke	81	South TCE	0831	0859	390	390	66,020	28,660	37,360	18.68	66400	28700	37,700	380	40	340	301823	Yes	
1/16/14	Hanna/Rumpke	37	South TCE	0832	0905	391	391	67,060	28,700	38,360	19.18	67100	28640	38,460	40	-60	100	301824	Yes	**275.80**
1/17/14	Hanna/Rumpke	46	South TCE	0901	1021	392	392	64,360	28,560	35,800	17.90	64420	28020	36,400	60	-540	600	301894	Yes	
1/17/14	Hanna/Rumpke	32	South TCE	0902	1025	393	393	66,820	29,240	37,580	18.79	66980	28600	38,380	160	-640	800	301895	Yes	
1/17/14	Hanna/Rumpke	33	South TCE	0906	1027	394	394	65,540	29,180	36,360	18.18	65720	28600	37,120	180	-580	760	301896	Yes	
1/17/14	Hanna/Rumpke	72	South TCE	0913	1028	395	395	64,440	29,600	34,840	17.42	64660	28940	35,720	220	-660	880	301897	Yes	
1/17/14	Hanna/Rumpke	27	South TCE	0918	1031	396	396	64,840	29,000	35,840	17.92	64960	28220	36,740	120	-780	900	301899	Yes	
1/17/14	Hanna/Rumpke	34	South TCE	0922	1034	397	397	63,740	29,680	34,060	17.03	63800	29200	34,600	60	-480	540	301900	Yes	
1/17/14	Hanna/Rumpke	41	South TCE	0927	1038	398	398	66,420	28,840	37,580	18.79	66500	28380	38,120	80	-460	540	301901	Yes	
1/17/14	Hanna/Rumpke	82	South TCE	0938	1044	399	399	65,660	29,180	36,480	18.24	64900	28800	36,100	-760	-380	-380	301902	Yes	
1/17/14	Hanna/Rumpke	85	South TCE	0940	1111	400	400	64,680	26,360	38,320	19.16	64840	26320	38,520	160	-40	200	301906	Yes	
1/17/14	Hanna/Rumpke	80	South TCE	0949	1131	401	401	66,580	29,160	37,420	18.71	66860	28720	38,140	280	-440	720	301917	Yes	
1/17/14	Hanna/Rumpke	16	South TCE	0950	1051	402	402	65,740	28,520	37,220	18.61	66020	28040	37,980	280	-480	760	301903	Yes	
1/17/14	Hanna/Rumpke	15	South TCE	0953	1119	403	403	65,520	27,940	37,580	18.79	65680	27860	37,820	160	-80	240	301910	Yes	
1/17/14	Hanna/Rumpke	31	South TCE	0957	1059	404	404	65,420	28,740	36,680	18.34	65640	28780	36,860	220	40	180	301908	Yes	
1/17/14	Hanna/Rumpke	14	South TCE	1001	1102	405	405	64,020	28,020	36,000	18.00	64260	27960	36,300	240	-60	300	301909	Yes	
1/17/14	Hanna/Rumpke	81	South TCE	1008	1135	406	406	65,280	28,860	36,420	18.21	65400	28700	36,700	120	-160	280	301918	Yes	
1/17/14	Hanna/Rumpke	37	South TCE	1009	1136	407	407	71,020	29,280	41,740	20.87	71100	28640	42,460	80	-640	720	301919	Yes	**294.96**

TABLE 3-2

NON-HAZARDOUS WASTE OFFSITE DISPOSAL SUMMARY DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Landfill Scale Ticket Number	Signed Landfill Manifest Received	Daily Tons
WEEK 6																				
1/30/14	Hanna/Rumpke	27	South TCE	1121	1137	408	408	66,820	28,260	38,560	19.28	66880	28220	38,660	60	-40	100	302527	Yes	
1/30/14	Hanna/Rumpke	35	South TCE	1121	1138	409	409	66,140	28,540	37,600	18.80	66260	28540	37,720	120	0	120	302531	Yes	
1/30/14	Hanna/Rumpke	41	South TCE	1131	1139	410	410	67,420	28,560	38,860	19.43	67560	28380	39,180	140	-180	320	302534	Yes	
1/30/14	Hanna/Rumpke	82	South TCE	1013	1140	411	411	66,140	28,720	37,420	18.71	66040	28800	37,240	-100	80	-180	302538	Yes	
1/30/14	Hanna/Rumpke	46	South TCE	1150	1321	412	412	52,920	28,180	24,740	12.37	52920	28020	24,900	0	-160	160	302545	Yes	
1/31/14	Lee and Ryan/Rumpke	Pick-up truck	South TCE	1000	130	413	413			1000[6]	0.50	7500	5940	1,560				302600	Yes	**89.09**
																			GRAND TOTAL	**8,202.94**

Footnotes:

1 Difference = Crane Gross Wt.(Col. I) - Crane Tare Wt. (Col. J)
2 Difference = Landfill Gross Wt. (Col. M) - Landfill Tare Wt. (Col. N)
3 Difference = Landfill Gross Wt. (Col. M) - Crane Gross Wt. (Col. I)
4 Difference = Landfill Tare Wt. (Col. N) - Crane Tare Wt. (Col. JI)
5 Difference = Landfill Load Wt. (Col. O) - Crane Load Wt. (Col. K)
6 Estimated weight of soil from gross decon of equipment

TABLE 3-3

SUMMARY OF HAZARDOUS SOIL DISPOSED DURING INTERIM MEASURES REMOVAL ACTIONS AT
SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR
NSA CRANE
CRANE, INDIANA

Date	Trucking Company / Landfill	Truck Number	Excavation Area	Time In	Time Out	Waste Manifest Number	Crane Weight Ticket Number	Crane Gross Weight (lbs)	Crane Tare Weight (lbs)	Crane Load Weight (lbs) (1)	Crane Load Weight (tons)	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs). (2)	Landfill-Crane Difference in Gross weights (lbs) (3)	Landfill-Crane Difference in Tare Weights (lbs) (4)	Landfill-Crane Difference in Load Weights (lbs) (5)	Signed Landfill Manifest Received	Daily Tons
WEEK 1																			
1/14/14	U.S. Bulk/Heritage	135	High TCE Area	0738	0845	000591253WAS	307	78,640	33,020	45,620	22.81	78,480	33,220	45,260	-160	200	-360	Yes	
1/14/14	U.S. Bulk/Heritage	362	High TCE Area	0739	0845	000591254WAS	308	79,680	32,920	46,760	23.38	79,520	33,100	46,420	-160	180	-340	Yes	
1/14/14	U.S. Bulk/Heritage	135	High TCE Area	1341	1459	000591255WAS	341	79,680	32,880	46,800	23.40	79,780	33,080	46,700	100	200	-100	Yes	
1/14/14	U.S. Bulk/Heritage	362	High TCE Area	1341	1432	000591256WAS	342	76,740	32,820	43,920	21.96	77,280	33,640	43,640	540	820	-280	Yes	
1/15/14	U.S. Bulk/Heritage	362	High TCE Area	1317	1403	000591258WAS	376	78,180	33,560	44,620	22.31	77,900	32,820	45,080	-280	-740	460	Yes	
1/15/14	U.S. Bulk/Heritage	135	High TCE Area	1317	1409	000591257WAS	377	78,860	33,000	45,860	22.93	78,600	32,780	45,820	-260	-220	-40	Yes	
																		Grand Total	**136.79**

Footnotes:
1 Difference = Crane Gross Wt.(Col. I) - Crane Tare Wt. (Col. J)
2 Difference = Landfill Gross Wt. (Col. M) - Landfill Tare Wt. (Col. N)
3 Difference = Landfill Gross Wt. (Col. M) - Crane Gross Wt. (Col. I)
4 Difference = Landfill Tare Wt. (Col. N) - Crane Tare Wt. (Col. JI)
5 Difference = Landfill Load Wt. (Col. O) - Crane Load Wt. (Col. K)

TABLE 3-4

SUMMARY OF BACKFILL MATERIALS USED DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE CRANE, INDIANA

Date	Trucking Company / Backfill Source	Truck Number	Crane Backfill Truck Number	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs).	Landfill Scale Ticket Number	Daily Tons
WEEK 1								
12/4/13	Hanna/Sieboldt Quarry	46	1	73,020	28,080	44,940	668724	
12/4/13	Hanna/Sieboldt Quarry	33	2	71,840	28,640	43,200	668725	
12/4/13	Hanna/Sieboldt Quarry	72	3	71,420	28,980	42,440	668726	
12/4/13	Hanna/Sieboldt Quarry	27	4	72,060	28,320	43,740	668727	
12/4/13	Hanna/Sieboldt Quarry	41	5	70,660	28,200	42,460	668728	
12/4/13	Hanna/Sieboldt Quarry	34	6	73,260	29,120	44,140	668729	
								130.46
12/5/13	Hanna/Sieboldt Quarry	46	7	71,980	28,080	43,900	668744	
12/5/13	Hanna/Sieboldt Quarry	33	8	71,840	28,640	43,200	668745	
12/5/13	Hanna/Sieboldt Quarry	72	9	71,540	28,980	42,560	668746	
12/5/13	Hanna/Sieboldt Quarry	27	10	71,520	28,320	43,200	668750	
12/5/13	Hanna/Sieboldt Quarry	34	11	72,400	29,120	43,280	668751	
12/5/13	Hanna/Sieboldt Quarry	41	12	73,040	28,200	44,840	668752	
12/5/13	Hanna/Sieboldt Quarry	32	13	71,420	28,740	42,680	668753	
12/5/13	Hanna/Sieboldt Quarry	82	14	72,520	28,580	43,940	668754	
12/5/13	Hanna/Sieboldt Quarry	85	15	71,900	25,700	46,200	668755	
12/5/13	Hanna/Sieboldt Quarry	80	16	72,120	28,820	43,300	668756	
12/5/13	Hanna/Sieboldt Quarry	30	17	71,380	28,280	43,100	668757	
12/5/13	Hanna/Sieboldt Quarry	16	18	72,120	28,140	43,980	668758	
12/5/13	Hanna/Sieboldt Quarry	19	19	72,960	28,680	44,280	668759	
12/5/13	Hanna/Sieboldt Quarry	15	20	68,140	27,740	40,400	668760	
12/5/13	Hanna/Sieboldt Quarry	46	21	72,160	28,080	44,080	668777	
12/5/13	Hanna/Sieboldt Quarry	33	22	71,020	28,640	42,380	668778	
12/5/13	Hanna/Sieboldt Quarry	72	23	71,620	28,980	42,640	668779	
12/5/13	Hanna/Sieboldt Quarry	27	24	71,160	28,320	42,840	668780	
12/5/13	Hanna/Sieboldt Quarry	34	25	72,480	29,120	43,360	668781	
12/5/13	Hanna/Sieboldt Quarry	41	26	70,460	28,200	42,260	668783	
12/5/13	Hanna/Sieboldt Quarry	82	27	72,400	28,580	43,820	668786	
12/5/13	Hanna/Sieboldt Quarry	32	28	71,020	28,740	42,280	668787	
12/5/13	Hanna/Sieboldt Quarry	30	29	72,460	28,280	44,180	668790	
12/5/13	Hanna/Sieboldt Quarry	16	30	70,920	28,140	42,780	668791	
12/5/13	Hanna/Sieboldt Quarry	19	31	72,540	28,680	43,860	668792	
12/5/13	Hanna/Sieboldt Quarry	80	32	71,840	28,820	43,020	668794	
12/5/13	Hanna/Sieboldt Quarry	15	33	67,520	27,740	39,780	668795	
12/5/13	Hanna/Sieboldt Quarry	85	34	71,380	25,700	45,680	668796	
								605.91
	WEEK 2							
12/10/13	Hanna/Sieboldt Quarry	46	35	71,400	28,080	43,320	668812	
12/10/13	Hanna/Sieboldt Quarry	72	36	69,680	28,980	40,700	668813	
12/10/13	Hanna/Sieboldt Quarry	33	37	71,200	28,640	42,560	668814	
12/10/13	Hanna/Sieboldt Quarry	27	38	71,820	28,320	43,500	668815	
12/10/13	Hanna/Sieboldt Quarry	34	39	71,320	29,120	42,200	668816	
12/10/13	Hanna/Sieboldt Quarry	41	40	72,760	28,200	44,560	668817	
12/10/13	Hanna/Sieboldt Quarry	32	41	73,220	25,700	47,520	668818	
12/10/13	Hanna/Sieboldt Quarry	80	42	72,020	28,820	43,200	668819	
12/10/13	Hanna/Sieboldt Quarry	82	43	73,280	28,580	44,700	668820	
12/10/13	Hanna/Sieboldt Quarry	16	44	72,220	28,140	44,080	668821	
12/10/13	Hanna/Sieboldt Quarry	15	45	67,040	27,740	39,300	668822	
12/10/13	Hanna/Sieboldt Quarry	19	46	71,940	28,680	43,260	668823	
12/10/13	Hanna/Sieboldt Quarry	17	47	72,360	28,640	43,720	668824	
12/10/13	Hanna/Sieboldt Quarry	18	48	71,500	27,980	43,520	668825	
12/10/13	Hanna/Sieboldt Quarry	46	49	72,680	28,080	44,600	668827	
12/10/13	Hanna/Sieboldt Quarry	72	50	71,500	28,980	42,520	668829	
12/10/13	Hanna/Sieboldt Quarry	33	51	70,940	28,640	42,300	668830	
12/10/13	Hanna/Sieboldt Quarry	27	52	72,140	28,320	43,820	668831	
12/10/13	Hanna/Sieboldt Quarry	41	53	73,260	28,200	45,060	668832	
12/10/13	Hanna/Sieboldt Quarry	34	54	72,660	29,120	43,540	668833	
12/10/13	Hanna/Sieboldt Quarry	82	55	69,240	28,580	40,660	668834	
12/10/13	Hanna/Sieboldt Quarry	15	56	66,860	27,740	39,120	668835	
12/10/13	Hanna/Sieboldt Quarry	80	57	72,080	28,820	43,260	668836	
12/10/13	Hanna/Sieboldt Quarry	17	58	71,300	28,640	42,660	668837	
12/10/13	Hanna/Sieboldt Quarry	18	59	70,880	27,980	42,900	668838	
12/10/13	Hanna/Sieboldt Quarry	16	60	71,760	28,140	43,620	668839	
12/10/13	Hanna/Sieboldt Quarry	19	61	71,100	28,680	42,420	668840	
12/10/13	Hanna/Sieboldt Quarry	85	62	71,500	25,700	45,800	668841	
								604.21

TABLE 3-4

SUMMARY OF BACKFILL MATERIALS USED DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE CRANE, INDIANA

Date	Trucking Company / Backfill Source	Truck Number	Crane Backfill Truck Number	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs).	Landfill Scale Ticket Number	Daily Tons
12/11/13	Hanna/Sieboldt Quarry	46	63	72,460	28,080	44,380	668852	
12/11/13	Hanna/Sieboldt Quarry	72	64	70,480	28,980	41,500	668853	
12/11/13	Hanna/Sieboldt Quarry	33	65	72,360	28,640	43,720	668854	
12/11/13	Hanna/Sieboldt Quarry	27	66	72,500	28,320	44,180	668855	
12/11/13	Hanna/Sieboldt Quarry	34	67	71,420	29,120	42,300	668856	
12/11/13	Hanna/Sieboldt Quarry	41	68	70,960	28,200	42,760	668857	
12/11/13	Hanna/Sieboldt Quarry	82	69	68,140	28,580	39,560	668860	
12/11/13	Hanna/Sieboldt Quarry	85	70	71,620	25,700	45,920	668861	
12/11/13	Hanna/Sieboldt Quarry	80	71	72,640	28,820	43,820	668862	
12/11/13	Hanna/Sieboldt Quarry	16	72	72,240	28,140	44,100	668864	
12/11/13	Hanna/Sieboldt Quarry	18	73	70,460	27,980	42,480	668865	
12/11/13	Hanna/Sieboldt Quarry	15	74	66,820	27,740	39,080	668866	
12/11/13	Hanna/Sieboldt Quarry	19	75	70,840	28,680	42,160	668867	
12/11/13	Hanna/Sieboldt Quarry	17	76	73,240	28,640	44,600	668868	
12/11/13	Hanna/Sieboldt Quarry	46	77	71,360	28,080	43,280	668873	
12/11/13	Hanna/Sieboldt Quarry	33	78	71,860	28,640	43,220	668874	
12/11/13	Hanna/Sieboldt Quarry	34	79	72,660	29,120	43,540	668875	
12/11/13	Hanna/Sieboldt Quarry	41	80	71,700	28,200	43,500	668876	
12/11/13	Hanna/Sieboldt Quarry	27	81	71,720	28,320	43,400	668877	
12/11/13	Hanna/Sieboldt Quarry	72	82	69,000	28,980	40,020	668878	
12/11/13	Hanna/Sieboldt Quarry	82	83	72,860	28,580	44,280	668879	
12/11/13	Hanna/Sieboldt Quarry	15	84	67,700	27,740	39,960	668880	
12/11/13	Hanna/Sieboldt Quarry	85	85	72,140	25,700	46,440	668881	
12/11/13	Hanna/Sieboldt Quarry	80	86	70,900	28,820	42,080	668882	
12/11/13	Hanna/Sieboldt Quarry	16	87	71,700	28,140	43,560	668883	
12/11/13	Hanna/Sieboldt Quarry	19	88	72,140	28,680	43,460	668884	
12/11/13	Hanna/Sieboldt Quarry	17	89	71,760	28,640	43,120	668885	
12/11/13	Hanna/Sieboldt Quarry	18	90	72,440	27,980	44,460	668886	
								602.44
12/12/13	Hanna/Sieboldt Quarry	46	91	73,260	28,080	45,180	668891	
12/12/13	Hanna/Sieboldt Quarry	72	92	71,240	28,980	42,260	668892	
12/12/13	Hanna/Sieboldt Quarry	33	93	71,620	28,640	42,980	668893	
12/12/13	Hanna/Sieboldt Quarry	27	94	70,680	28,620	42,060	668894	
12/12/13	Hanna/Sieboldt Quarry	34	95	70,660	29,120	41,540	668895	
12/12/13	Hanna/Sieboldt Quarry	41	96	69,940	28,200	41,740	668896	
12/12/13	Hanna/Sieboldt Quarry	82	97	71,920	28,580	43,340	668899	
12/12/13	Hanna/Sieboldt Quarry	80	98	70,740	28,820	41,920	668900	
12/12/13	Hanna/Sieboldt Quarry	16	99	71,060	28,140	42,920	668902	
12/12/13	Hanna/Sieboldt Quarry	15	100	66,960	27,740	39,220	668903	
12/12/13	Hanna/Sieboldt Quarry	19	101	69,960	28,680	41,280	668904	
12/12/13	Hanna/Sieboldt Quarry	17	102	70,400	28,640	41,760	668905	
12/12/13	Hanna/Sieboldt Quarry	85	103	70,880	25,700	45,180	668906	
12/12/13	Hanna/Sieboldt Quarry	18	104	70,260	27,980	42,280	668907	
12/12/13	Hanna/Sieboldt Quarry	72	105	72,940	28,980	43,960	668913	
12/12/13	Hanna/Sieboldt Quarry	33	106	72,800	28,640	44,160	668914	
12/12/13	Hanna/Sieboldt Quarry	34	107	70,820	29,120	41,700	668915	
12/12/13	Hanna/Sieboldt Quarry	46	108	70,600	28,080	42,520	668916	
12/12/13	Hanna/Sieboldt Quarry	16	109	71,100	28,140	42,960	668918	
12/12/13	Hanna/Sieboldt Quarry	82	110	69,760	28,580	41,180	668920	
12/12/13	Hanna/Sieboldt Quarry	27	111	71,920	28,320	43,600	668921	
12/12/13	Hanna/Sieboldt Quarry	80	112	70,140	28,820	41,320	668923	
12/12/13	Hanna/Sieboldt Quarry	15	113	66,780	27,740	39,040	668924	
12/12/13	Hanna/Sieboldt Quarry	17	114	71,880	28,640	43,240	668925	
12/12/13	Hanna/Sieboldt Quarry	85	115	69,120	25,700	43,420	668926	
12/12/13	Hanna/Sieboldt Quarry	18	116	70,700	27,980	42,720	668927	
								551.74

TABLE 3-4

SUMMARY OF BACKFILL MATERIALS USED DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE CRANE, INDIANA

Date	Trucking Company / Backfill Source	Truck Number	Crane Backfill Truck Number	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs).	Landfill Scale Ticket Number	Daily Tons
12/13/13	Hanna/Sieboldt Quarry	46	117	71,420	28,080	43,340	668941	
12/13/13	Hanna/Sieboldt Quarry	33	118	69,100	28,640	40,460	668942	
12/13/13	Hanna/Sieboldt Quarry	72	119	71,040	28,980	42,060	668943	
12/13/13	Hanna/Sieboldt Quarry	27	120	70,760	28,320	42,440	668944	
12/13/13	Hanna/Sieboldt Quarry	34	121	68,520	29,120	39,400	668945	
12/13/13	Hanna/Sieboldt Quarry	41	122	70,200	28,200	42,000	668946	
12/13/13	Hanna/Sieboldt Quarry	82	123	69,200	28,580	40,620	668947	
12/13/13	Hanna/Sieboldt Quarry	80	124	70,760	28,820	41,940	668948	
12/13/13	Hanna/Sieboldt Quarry	16	125	70,840	28,140	42,700	668949	
12/13/13	Hanna/Sieboldt Quarry	15	126	67,120	27,740	39,380	668950	
12/13/13	Hanna/Sieboldt Quarry	17	127	71,580	28,640	42,940	668953	
12/13/13	Hanna/Sieboldt Quarry	18	128	70,720	27,980	42,740	668954	
12/13/13	Hanna/Sieboldt Quarry	14	129	67,660	28,080	39,580	668956	
12/13/13	Hanna/Sieboldt Quarry	81	130	70,280	28,860	41,420	668957	
12/13/13	Hanna/Sieboldt Quarry	51	131	68,060	27,580	40,480	668958	
12/13/13	Hanna/Sieboldt Quarry	35	132	72,680	28,560	44,120	668959	
12/13/13	Hanna/Sieboldt Quarry	27	133	72,240	28,320	43,920	668972	
12/13/13	Hanna/Sieboldt Quarry	34	134	71,840	29,120	42,720	668973	
12/13/13	Hanna/Sieboldt Quarry	46	135	70,180	28,080	42,100	668974	
12/13/13	Hanna/Sieboldt Quarry	16	136	71,960	28,140	43,820	668975	
12/13/13	Hanna/Sieboldt Quarry	33	137	71,500	28,640	42,860	668976	
12/13/13	Hanna/Sieboldt Quarry	41	138	70,780	28,200	42,580	668977	
12/13/13	Hanna/Sieboldt Quarry	15	139	67,220	27,740	39,480	668979	
12/13/13	Hanna/Sieboldt Quarry	17	140	71,440	28,640	42,800	668980	
12/13/13	Hanna/Sieboldt Quarry	18	141	71,680	27,980	43,700	668981	
12/13/13	Hanna/Sieboldt Quarry	72	142	69,440	28,980	40,460	668982	
12/13/13	Hanna/Sieboldt Quarry	82	143	71,940	28,580	43,360	668983	
12/13/13	Hanna/Sieboldt Quarry	80	144	70,180	28,820	41,360	668984	
12/13/13	Hanna/Sieboldt Quarry	14	145	68,060	28,080	39,980	668990	
12/13/13	Hanna/Sieboldt Quarry	51	146	68,040	27,380	40,660	668991	
12/13/13	Hanna/Sieboldt Quarry	81	147	71,280	28,860	42,420	668992	
12/13/13	Hanna/Sieboldt Quarry	35	148	71,940	28,520	43,420	668993	
								670.63
	WEEK 3							
12/16/13	Hanna/Sieboldt Quarry	30	149	70,760	28,280	42,480	669000	
12/16/13	Hanna/Sieboldt Quarry	33	150	71,800	28,640	43,160	669001	
12/16/13	Hanna/Sieboldt Quarry	72	151	69,700	28,980	40,720	669002	
12/16/13	Hanna/Sieboldt Quarry	27	152	72,000	28,320	43,680	669003	
12/16/13	Hanna/Sieboldt Quarry	41	153	69,960	28,200	41,760	669004	
12/16/13	Hanna/Sieboldt Quarry	35	154	71,480	28,520	42,960	669005	
12/16/13	Hanna/Sieboldt Quarry	82	155	71,380	28,580	42,800	669006	
12/16/13	Hanna/Sieboldt Quarry	32	156	71,120	28,740	42,380	669007	
12/16/13	Hanna/Sieboldt Quarry	85	157	70,920	25,700	45,220	669008	
12/16/13	Hanna/Sieboldt Quarry	80	158	71,320	28,820	42,500	669009	
12/16/13	Hanna/Sieboldt Quarry	16	159	71,660	28,140	43,520	669010	
12/16/13	Hanna/Sieboldt Quarry	15	160	66,600	27,740	38,860	669011	
12/16/13	Hanna/Sieboldt Quarry	17	161	71,900	28,640	43,260	669012	
12/16/13	Hanna/Sieboldt Quarry	18	162	71,400	27,980	43,420	669013	
12/16/13	Hanna/Sieboldt Quarry	14	163	68,020	28,080	39,940	669017	
12/16/13	Hanna/Sieboldt Quarry	81	164	70,900	28,860	42,040	669018	
12/16/13	Hanna/Sieboldt Quarry	30	165	71,420	28,280	43,140	669021	
12/16/13	Hanna/Sieboldt Quarry	27	166	70,720	28,320	42,400	669022	
12/16/13	Hanna/Sieboldt Quarry	41	167	71,860	28,200	43,660	669023	
12/16/13	Hanna/Sieboldt Quarry	82	168	71,760	28,580	43,180	669024	
12/16/13	Hanna/Sieboldt Quarry	16	169	71,060	28,140	42,920	669025	
12/16/13	Hanna/Sieboldt Quarry	33	170	70,720	28,640	42,080	669026	
12/16/13	Hanna/Sieboldt Quarry	72	171	67,640	28,980	38,660	669027	
12/16/13	Hanna/Sieboldt Quarry	80	172	70,140	28,820	41,320	669028	
12/16/13	Hanna/Sieboldt Quarry	15	173	67,160	27,740	39,420	669029	
12/16/13	Hanna/Sieboldt Quarry	32	174	70,480	28,740	41,740	669030	
12/16/13	Hanna/Sieboldt Quarry	85	175	69,720	25,700	44,020	669031	
12/16/13	Hanna/Sieboldt Quarry	35	176	70,000	28,520	41,480	669032	
12/16/13	Hanna/Sieboldt Quarry	17	177	72,280	28,640	43,640	669033	
12/16/13	Hanna/Sieboldt Quarry	14	178	67,160	28,080	39,080	669035	
12/16/13	Hanna/Sieboldt Quarry	81	179	72,060	28,860	43,200	669036	
								654.32

TABLE 3-4

SUMMARY OF BACKFILL MATERIALS USED DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE CRANE, INDIANA

Date	Trucking Company / Backfill Source	Truck Number	Crane Backfill Truck Number	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs).	Landfill Scale Ticket Number	Daily Tons
12/17/13	Hanna/Sieboldt Quarry	46	180	71,200	28,080	43,120	669050	
12/17/13	Hanna/Sieboldt Quarry	33	181	71,060	28,640	42,420	669051	
12/17/13	Hanna/Sieboldt Quarry	82	182	72,280	28,580	43,700	669052	
12/17/13	Hanna/Sieboldt Quarry	35	183	71,740	28,520	43,220	669053	
12/17/13	Hanna/Sieboldt Quarry	41	184	69,660	28,200	41,460	669055	
12/17/13	Hanna/Sieboldt Quarry	32	185	70,380	28,740	41,640	669056	
12/17/13	Hanna/Sieboldt Quarry	80	186	71,880	28,820	43,060	669057	
12/17/13	Hanna/Sieboldt Quarry	16	187	71,420	28,140	43,280	669058	
12/17/13	Hanna/Sieboldt Quarry	15	188	68,720	28,740	39,980	669059	
12/17/13	Hanna/Sieboldt Quarry	17	189	71,360	28,640	42,720	669060	
12/17/13	Hanna/Sieboldt Quarry	14	190	67,940	28,080	39,860	669061	
12/17/13	Hanna/Sieboldt Quarry	81	191	70,940	28,860	42,080	669062	
12/17/13	Hanna/Sieboldt Quarry	18	192	71,080	27,980	43,100	669064	
12/17/13	Hanna/Sieboldt Quarry	85	193	71,740	25,700	46,040	669066	
12/17/13	Hanna/Sieboldt Quarry	46	194	72,360	28,080	44,280	669072	
12/17/13	Hanna/Sieboldt Quarry	33	195	71,400	28,640	42,760	669073	
12/17/13	Hanna/Sieboldt Quarry	82	196	71,920	28,580	43,340	669074	
12/17/13	Hanna/Sieboldt Quarry	32	197	71,280	28,740	42,540	669075	
12/17/13	Hanna/Sieboldt Quarry	80	198	71,760	28,820	42,940	669076	
12/17/13	Hanna/Sieboldt Quarry	16	199	72,220	28,140	44,080	669077	
12/17/13	Hanna/Sieboldt Quarry	15	200	67,560	27,740	39,820	669078	
12/17/13	Hanna/Sieboldt Quarry	35	201	71,940	28,520	43,420	669079	
12/17/13	Hanna/Sieboldt Quarry	14	202	67,500	28,080	39,420	669080	
12/17/13	Hanna/Sieboldt Quarry	41	203	70,380	28,200	42,180	669081	
12/17/13	Hanna/Sieboldt Quarry	17	204	72,160	28,640	43,520	669083	
12/17/13	Hanna/Sieboldt Quarry	81	205	71,560	28,860	42,700	669084	
12/17/13	Hanna/Sieboldt Quarry	18	206	72,540	27,980	44,560	669085	
								575.62
12/18/13	Hanna/Sieboldt Quarry	46	207	72,680	28,080	44,600	669107	
12/18/13	Hanna/Sieboldt Quarry	72	208	72,560	28,980	43,580	669108	
12/18/13	Hanna/Sieboldt Quarry	35	209	73,040	28,520	44,520	669110	
12/18/13	Hanna/Sieboldt Quarry	41	210	71,280	28,200	43,080	669111	
12/18/13	Hanna/Sieboldt Quarry	82	211	70,220	28,580	41,640	669112	
12/18/13	Hanna/Sieboldt Quarry	32	212	70,840	28,740	42,100	669113	
12/18/13	Hanna/Sieboldt Quarry	80	213	70,500	28,820	41,680	669114	
12/18/13	Hanna/Sieboldt Quarry	85	214	71,840	25,700	46,140	669115	
12/18/13	Hanna/Sieboldt Quarry	33	215	72,020	28,640	43,380	669116	
12/18/13	Hanna/Sieboldt Quarry	16	216	71,220	28,140	43,080	669117	
12/18/13	Hanna/Sieboldt Quarry	15	217	68,160	27,740	40,420	669118	
12/18/13	Hanna/Sieboldt Quarry	17	218	72,040	28,640	43,400	669120	
12/18/13	Hanna/Sieboldt Quarry	14	219	67,640	28,080	39,560	669121	
12/18/13	Hanna/Sieboldt Quarry	81	220	70,400	28,860	41,540	669122	
12/18/13	Hanna/Sieboldt Quarry	18	221	72,120	27,980	44,140	669123	
12/18/13	Hanna/Sieboldt Quarry	34	222	72,280	29,120	43,160	669132	
								343.01
12/19/13	Hanna/Sieboldt Quarry	46	223	71,820	28,080	43,740	669149	
12/19/13	Hanna/Sieboldt Quarry	33	224	71,680	28,640	43,040	669150	
12/19/13	Hanna/Sieboldt Quarry	72	225	67,460	28,980	38,480	669151	
12/19/13	Hanna/Sieboldt Quarry	35	226	72,480	28,520	43,960	669153	
12/19/13	Hanna/Sieboldt Quarry	34	227	71,960	29,120	42,840	669154	
12/19/13	Hanna/Sieboldt Quarry	82	228	72,660	28,580	44,080	669155	
12/19/13	Hanna/Sieboldt Quarry	85	229	70,360	25,700	44,660	669156	
12/19/13	Hanna/Sieboldt Quarry	32	230	72,660	28,740	43,920	669157	
12/19/13	Hanna/Sieboldt Quarry	80	231	71,760	28,820	42,940	669158	
12/19/13	Hanna/Sieboldt Quarry	16	232	71,700	28,140	43,560	669159	
12/19/13	Hanna/Sieboldt Quarry	15	233	67,440	27,740	39,700	669160	
12/19/13	Hanna/Sieboldt Quarry	17	234	71,600	28,640	42,960	669161	
12/19/13	Hanna/Sieboldt Quarry	14	235	67,920	28,080	39,840	669162	
12/19/13	Hanna/Sieboldt Quarry	81	236	71,660	28,860	42,800	669163	
12/19/13	Hanna/Sieboldt Quarry	41	237	71,320	28,200	43,120	669164	
12/19/13	Hanna/Sieboldt Quarry	18	238	71,380	27,980	43,400	669165	
						683,040		**341.52**

TABLE 3-4

SUMMARY OF BACKFILL MATERIALS USED DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE CRANE, INDIANA

Date	Trucking Company / Backfill Source	Truck Number	Crane Backfill Truck Number	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs).	Landfill Scale Ticket Number	Daily Tons
	Week 4							
1/2/2014	Hanna/Sieboldt Quarry	46	239	72,840	28,080	44,760	669417	
1/2/2014	Hanna/Sieboldt Quarry	33	240	70,980	28,640	42,340	669418	
1/2/2014	Hanna/Sieboldt Quarry	72	241	71,100	28,980	42,120	669419	
1/2/2014	Hanna/Sieboldt Quarry	27	242	71,600	28,320	43,280	669420	
1/2/2014	Hanna/Sieboldt Quarry	34	243	72,700	29,120	43,580	669421	
1/2/2014	Hanna/Sieboldt Quarry	41	244	71,100	28,200	42,900	669422	
1/2/2014	Hanna/Sieboldt Quarry	82	245	72,960	28,580	44,380	669423	
1/2/2014	Hanna/Sieboldt Quarry	32	246	72,880	28,740	44,140	669424	
1/2/2014	Hanna/Sieboldt Quarry	85	247	72,220	25,700	46,520	669425	
1/2/2014	Hanna/Sieboldt Quarry	80	248	73,160	29,040	44,120	669426	
1/2/2014	Hanna/Sieboldt Quarry	16	249	73,180	28,140	45,040	669427	
1/2/2014	Hanna/Sieboldt Quarry	15	250	67,420	27,740	39,680	669428	
1/2/2014	Hanna/Sieboldt Quarry	31	251	73,160	28,260	44,900	669429	
1/2/2014	Hanna/Sieboldt Quarry	14	252	68,320	28,080	40,240	669430	
1/2/2014	Hanna/Sieboldt Quarry	18	253	71,120	27,980	43,140	669431	
1/2/2014	Hanna/Sieboldt Quarry	81	254	70,880	28,860	42,020	669432	
								346.58
	Week 5							
1/13/2014	Hanna/Sieboldt Quarry	46	255	71,860	28,080	43,780	669540	
1/13/2014	Hanna/Sieboldt Quarry	33	256	71,860	28,640	43,220	669542	
1/13/2014	Hanna/Sieboldt Quarry	72	257	67,660	28,980	38,680	669543	
1/13/2014	Hanna/Sieboldt Quarry	27	258	70,680	28,420	42,260	669544	
1/13/2014	Hanna/Sieboldt Quarry	34	259	71,720	29,580	42,140	669545	
1/13/2014	Hanna/Sieboldt Quarry	41	260	70,640	28,200	42,440	669546	
1/13/2014	Hanna/Sieboldt Quarry	16	261	71,380	28,140	43,240	669547	
1/13/2014	Hanna/Sieboldt Quarry	32	262	68,080	27,740	40,340	669548	
1/13/2014	Hanna/Sieboldt Quarry	17	263	71,000	28,640	42,360	669549	
1/13/2014	Hanna/Sieboldt Quarry	85	264	72,300	25,700	46,600	669550	
1/13/2014	Hanna/Sieboldt Quarry	32	265	72,140	28,740	43,400	669551	
1/13/2014	Hanna/Sieboldt Quarry	14	266	66,780	28,080	38,700	669552	
1/13/2014	Hanna/Sieboldt Quarry	81	267	71,700	28,860	42,840	669553	
1/13/2014	Hanna/Sieboldt Quarry	37	268	70,420	28,400	42,020	669554	
1/13/2014	Hanna/Sieboldt Quarry	18	269	70,400	27,980	42,420	669555	
1/13/2014	Hanna/Sieboldt Quarry	51	270	66,940	29,000	37,940	669556	
1/13/2014	Hanna/Sieboldt Quarry	46	271	70,840	28,080	42,760	669581	
1/13/2014	Hanna/Sieboldt Quarry	33	272	71,760	28,840	42,920	669582	
1/13/2014	Hanna/Sieboldt Quarry	72	273	71,200	29,220	41,980	669583	
1/13/2014	Hanna/Sieboldt Quarry	41	274	72,580	28,600	43,980	669585	
1/13/2014	Hanna/Sieboldt Quarry	34	275	72,420	29,580	42,840	669586	
1/13/2014	Hanna/Sieboldt Quarry	16	276	72,640	28,140	44,500	669589	
1/13/2014	Hanna/Sieboldt Quarry	15	277	68,200	27,740	40,460	669590	
1/13/2014	Hanna/Sieboldt Quarry	85	278	73,000	25,700	47,300	669591	
1/13/2014	Hanna/Sieboldt Quarry	32	279	71,720	28,740	42,980	669592	
1/13/2014	Hanna/Sieboldt Quarry	17	280	71,620	28,640	42,980	669596	
1/13/2014	Hanna/Sieboldt Quarry	18	281	72,660	27,980	44,680	669597	
1/13/2014	Hanna/Sieboldt Quarry	14	282	66,620	28,080	38,540	669598	
1/13/2014	Hanna/Sieboldt Quarry	81	283	72,260	28,860	43,400	669599	
1/13/2014	Hanna/Sieboldt Quarry	51	284	68,360	29,000	39,360	669601	
								635.53

TABLE 3-4

SUMMARY OF BACKFILL MATERIALS USED DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE CRANE, INDIANA

Date	Trucking Company / Backfill Source	Truck Number	Crane Backfill Truck Number	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs).	Landfill Scale Ticket Number	Daily Tons
1/14/2014	Hanna/Sieboldt Quarry	46	285	71,920	28,080	43,840	669634	
1/14/2014	Hanna/Sieboldt Quarry	33	286	71,200	28,840	42,360	669635	
1/14/2014	Hanna/Sieboldt Quarry	72	287	70,980	29,220	41,760	669636	
1/14/2014	Hanna/Sieboldt Quarry	27	288	72,060	28,420	43,640	669637	
1/14/2014	Hanna/Sieboldt Quarry	34	289	72,740	29,580	43,160	669638	
1/14/2014	Hanna/Sieboldt Quarry	41	290	70,820	28,600	42,220	669639	
1/14/2014	Hanna/Sieboldt Quarry	85	291	71,000	25,700	45,300	669640	
1/14/2014	Hanna/Sieboldt Quarry	32	292	72,280	28,740	43,540	669641	
1/14/2014	Hanna/Sieboldt Quarry	16	293	71,980	28,140	43,840	669642	
1/14/2014	Hanna/Sieboldt Quarry	15	294	67,760	27,740	40,020	669643	
1/14/2014	Hanna/Sieboldt Quarry	17	295	71,560	28,640	42,920	669644	
1/14/2014	Hanna/Sieboldt Quarry	14	296	68,280	28,080	40,200	669645	
1/14/2014	Hanna/Sieboldt Quarry	81	297	70,500	28,860	41,640	669646	
1/14/2014	Hanna/Sieboldt Quarry	37	298	71,760	28,400	43,360	669647	
1/14/2014	Hanna/Sieboldt Quarry	18	299	70,280	27,980	42,300	669648	
1/14/2014	Hanna/Sieboldt Quarry	51	300	67,120	29,000	38,120	669649	
1/14/2014	Hanna/Sieboldt Quarry	72	301	71,660	29,220	42,440	669677	
1/14/2014	Hanna/Sieboldt Quarry	27	302	71,280	28,420	42,860	669678	
1/14/2014	Hanna/Sieboldt Quarry	34	303	72,800	29,580	43,220	669679	
1/14/2014	Hanna/Sieboldt Quarry	41	304	71,180	28,600	42,580	669680	
1/14/2014	Hanna/Sieboldt Quarry	85	305	70,020	25,700	44,320	669681	
1/14/2014	Hanna/Sieboldt Quarry	32	306	71,600	28,740	42,860	669682	
1/14/2014	Hanna/Sieboldt Quarry	16	307	70,580	28,140	42,440	669683	
1/14/2014	Hanna/Sieboldt Quarry	15	308	66,620	27,740	38,880	669684	
1/14/2014	Hanna/Sieboldt Quarry	33	309	70,860	28,840	42,020	669685	
1/14/2014	Hanna/Sieboldt Quarry	14	310	66,480	28,080	38,400	669686	
1/14/2014	Hanna/Sieboldt Quarry	37	311	70,540	28,400	42,140	669687	
1/14/2014	Hanna/Sieboldt Quarry	51	312	67,280	29,000	38,280	669688	
1/14/2014	Hanna/Sieboldt Quarry	18	313	72,180	27,980	44,200	669689	
1/14/2014	Hanna/Sieboldt Quarry	81	314	70,500	28,860	41,640	669690	
1/14/2014	Hanna/Sieboldt Quarry	31	315	72,800	28,260	44,540	669693	
								654.52
1/15/2014	Hanna/Sieboldt Quarry	46	316	72,160	28,080	44,080	669722	
1/15/2014	Hanna/Sieboldt Quarry	33	317	73,100	28,840	44,260	669723	
1/15/2014	Hanna/Sieboldt Quarry	32	318	72,320	28,740	43,580	669724	
1/15/2014	Hanna/Sieboldt Quarry	72	319	69,300	29,220	40,080	669726	
1/15/2014	Hanna/Sieboldt Quarry	34	320	71,600	29,580	42,020	669727	
1/15/2014	Hanna/Sieboldt Quarry	27	321	71,640	28,420	43,220	669728	
1/15/2014	Hanna/Sieboldt Quarry	41	322	72,440	28,600	43,840	669731	
1/15/2014	Hanna/Sieboldt Quarry	85	323	72,060	25,700	46,360	669732	
1/15/2014	Hanna/Sieboldt Quarry	16	324	71,420	28,140	43,280	669733	
1/15/2014	Hanna/Sieboldt Quarry	15	325	67,900	27,740	40,160	669734	
1/15/2014	Hanna/Sieboldt Quarry	31	326	71,660	28,660	43,000	669735	
1/15/2014	Hanna/Sieboldt Quarry	14	327	68,460	28,080	40,380	669736	
1/15/2014	Hanna/Sieboldt Quarry	81	328	71,820	28,860	42,960	669737	
1/15/2014	Hanna/Sieboldt Quarry	37	329	70,640	28,400	42,240	669738	
1/15/2014	Hanna/Sieboldt Quarry	51	330	66,260	29,000	37,260	669739	
1/15/2014	Hanna/Sieboldt Quarry	18	331	71,100	27,980	43,120	669740	
1/15/2014	Hanna/Sieboldt Quarry	46	332	71,140	28,080	43,060	669767	
1/15/2014	Hanna/Sieboldt Quarry	32	333	71,660	28,740	42,920	669768	
1/15/2014	Hanna/Sieboldt Quarry	34	334	71,760	29,580	42,180	669771	
1/15/2014	Hanna/Sieboldt Quarry	27	335	70,960	28,420	42,540	669772	
1/15/2014	Hanna/Sieboldt Quarry	16	336	71,260	28,140	43,120	669773	
1/15/2014	Hanna/Sieboldt Quarry	41	337	71,700	28,600	43,100	669774	
1/15/2014	Hanna/Sieboldt Quarry	85	338	72,140	25,700	46,440	669775	
1/15/2014	Hanna/Sieboldt Quarry	15	339	67,120	27,740	39,380	669777	
1/15/2014	Hanna/Sieboldt Quarry	31	340	71,820	28,660	43,160	669778	
1/15/2014	Hanna/Sieboldt Quarry	14	341	67,320	28,080	39,240	669779	
1/15/2014	Hanna/Sieboldt Quarry	81	342	70,580	28,860	41,720	669780	
1/15/2014	Hanna/Sieboldt Quarry	37	343	71,140	28,400	42,740	669781	
1/15/2014	Hanna/Sieboldt Quarry	18	344	70,560	27,980	42,580	669783	
1/15/2014	Hanna/Sieboldt Quarry	51	345	68,360	29,000	39,360	669784	
								635.69

TABLE 3-4

SUMMARY OF BACKFILL MATERIALS USED DURING INTERIM MEASURES REMOVAL ACTIONS AT SWMU 16 - CAST HIGH EXPLOSIVES FILL/BUILDING 146 INCINERATOR NSA CRANE CRANE, INDIANA

Date	Trucking Company / Backfill Source	Truck Number	Crane Backfill Truck Number	Landfill Gross Weight (lbs)	Landfill Tare Weight (lbs)	Landfill Load Weight (lbs).	Landfill Scale Ticket Number	Daily Tons
1/17/2014	Hanna/Sieboldt Quarry	46	346	70,660	28,080	42,580	669826	
1/17/2014	Hanna/Sieboldt Quarry	32	347	69,520	28,740	40,780	669827	
1/17/2014	Hanna/Sieboldt Quarry	33	348	67,700	28,840	38,860	669828	
1/17/2014	Hanna/Sieboldt Quarry	72	349	67,960	29,220	38,740	669829	
1/17/2014	Hanna/Sieboldt Quarry	27	350	70,200	28,420	41,780	669830	
1/17/2014	Hanna/Sieboldt Quarry	34	351	69,980	29,580	40,400	669831	
1/17/2014	Hanna/Sieboldt Quarry	41	352	70,740	28,600	42,140	669832	
1/17/2014	Hanna/Sieboldt Quarry	82	353	69,860	28,580	41,280	669833	
1/17/2014	Hanna/Sieboldt Quarry	85	354	69,740	25,700	44,040	669834	
1/17/2014	Hanna/Sieboldt Quarry	80	355	70,080	29,040	41,040	669835	
1/17/2014	Hanna/Sieboldt Quarry	16	356	67,840	28,140	39,700	669836	
1/17/2014	Hanna/Sieboldt Quarry	15	357	66,360	27,740	38,620	669837	
1/17/2014	Hanna/Sieboldt Quarry	31	358	69,620	28,660	40,960	669838	
1/17/2014	Hanna/Sieboldt Quarry	14	359	66,320	28,080	38,240	669839	
1/17/2014	Hanna/Sieboldt Quarry	81	360	70,440	28,860	41,580	669840	
1/17/2014	Hanna/Sieboldt Quarry	37	361	69,500	28,400	41,100	669841	
								325.92
1/20/2014	Hanna/Sieboldt Quarry	32	362	72,820	28,740	44,080	669876	
								22.04
	WEEK 6							
1/30/2014	Hanna/Sieboldt Quarry	27	363	71840	28420	43,420	669960	
1/30/2014	Hanna/Sieboldt Quarry	35	364	73020	28520	44,500	669961	
1/30/2014	Hanna/Sieboldt Quarry	41	365	73,220	28,600	44,620	669962	
1/30/2014	Hanna/Sieboldt Quarry	82	366	72,320	28,580	43,740	669964	
1/30/2014	Hanna/Sieboldt Quarry	46	367	71,300	28,080	43,220	669965	
1/30/2014	Hanna/Sieboldt Quarry	32	368	72,120	28,740	43,380	669969	
1/30/2014	Hanna/Sieboldt Quarry	34	369	72,700	29,580	43,120	669970	
1/30/2014	Hanna/Sieboldt Quarry	85	370	71,720	25,700	46,020	669971	
1/30/2014	Hanna/Sieboldt Quarry	34	371	73,240	29,580	43,660	669976	
1/30/2014	Hanna/Sieboldt Quarry	32	372	71,780	28,740	43,040	669977	
								219.36
							Total to date:	**7919.5**

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_BLDG146_REMOVEREPLACE.MXD 06/10/14 SP

Note:
1. The Electrical Grounding Line directly around Building 146 was digitized from a georeferenced As-Built from the Naval Weapon Support Center, Crane, Indiana. PWO DRAWING NO. 6523, NAVFAC Drawing No. 5313480. Dated 12/21/1998.
2. All other utilites were created by LJT & Associates, Inc.; US Navy NAVFAC Midwest. Dated 11/08/2005.

N

Covered Walkway (Building 145 to Buillding 146)

Railroad Track Service Spur to Building 146

UST (Removed)

Northern Settling Basin (Removed)

Paved Parking Lot (Removed and Replaced within Excavation Area)

Piping and Wastewater Manholes (Removed and Replaced within Excavation Area)

Bldg 188

16MWT17 (Removed)

Concrete Walkway and Cover (Removed and Replaced within Excavation Area)

Eastern Settling Basin (Removed)

100' Lightning Arresting Pole (Removed and Replaced)

Roof Drain

8" PVC Pipe

45 feet

Western Settling Basin (Removed)

16MWT13

16MWT15

Railroad Track (Removed and Replaced within Excavation Area)

206 feet

Secondary Grounding (Removed and Replaced within Excavation Area)

HiTCE-North

16SB206

16SB147

HiTCE-East

16SB148

Primary Girdle

HiTCE-South

Building 146

Building 147

Roof Drain

8" PVC Pipe

Bldg. 3065

Former Incinerator Bays

50 0 50 Feet

Legend

- Excavation Nodes
- Utility/Grounding Pole
- Wastewater Manhole
- Monitoring Well Location
- Roof Drain Pipeline
- Electrical Service Line
- Electrical Ground Line
- Heating & Cooling Service Line
- Wastewater Service Line
- Water Service Line
- Covered Walkway
- Railroad
- Fence Line
- Building
- UST Location (Removed)
- Settling Basin Location (Removed)
- Maximum Extent High Concentration TCE Soil
- TCE Soil Excavation Surface to Bedrock
- TCE Soil Excavation 1.5ft to Bedrock or 10 Feet
- SWMU 16 Boundary

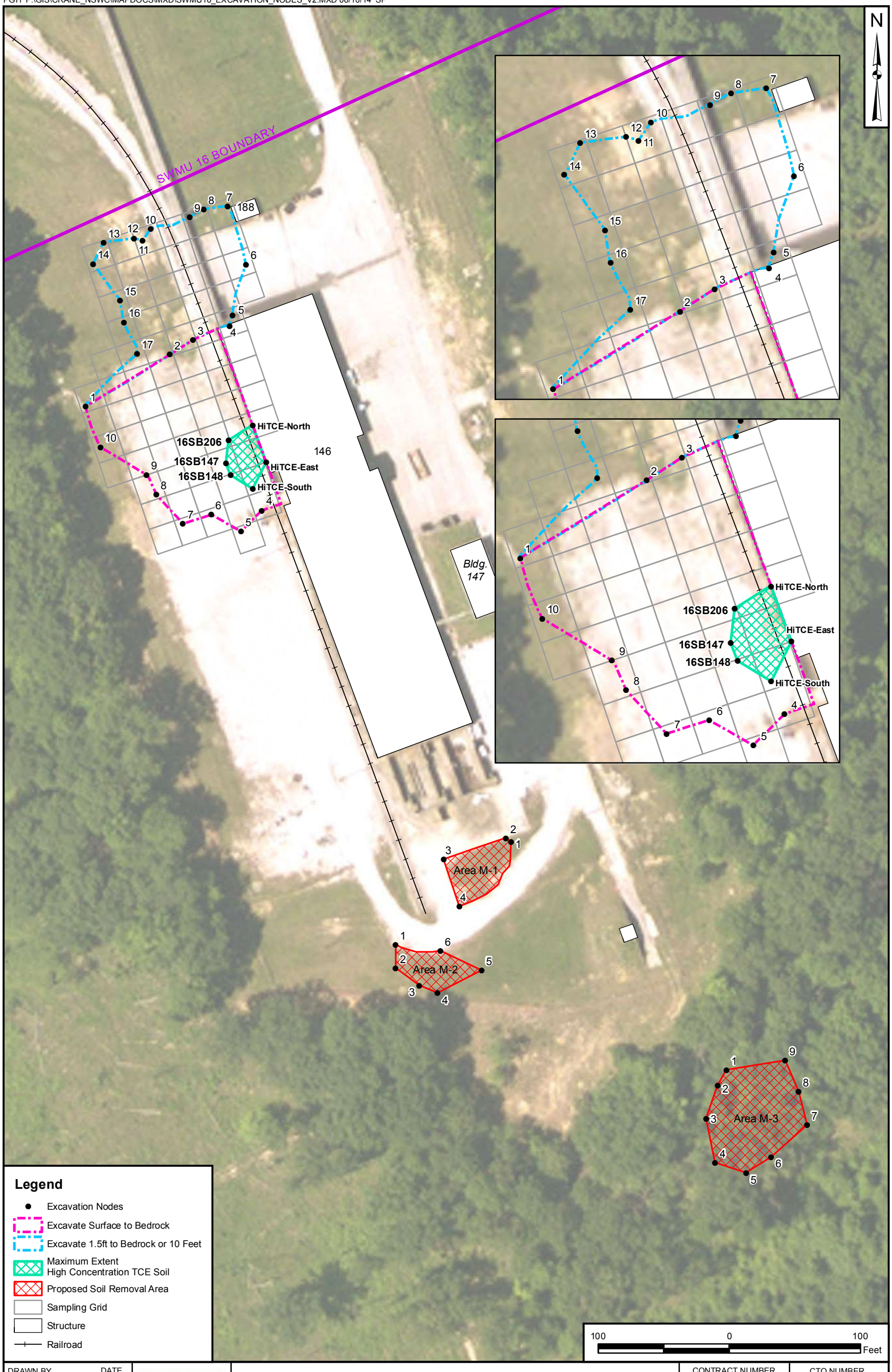
DRAWN BY / DATE	D. COUCH 02/25/14
CHECKED BY / DATE	R. BARRINGER 06/10/14
REVISED BY / DATE	S. PAXTON 06/10/14
SCALE	AS NOTED

NAVFAC

LOCATIONS OF SITE INFRASTRUCTURE REMOVED AND/OR REPLACED DURING IM SWMU 16 CAST HIGH EXPLOSIVES FILL / BLDG 146 INCINERATOR NSA CRANE CRANE, INDIANA

CONTRACT NUMBER	CTO NUMBER: CTO F277
APPROVED BY / DATE	
APPROVED BY / DATE	
FIGURE NO.	3-1
REV	0

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_EXCAVATION_NODES_V2.MXD 06/10/14 SP

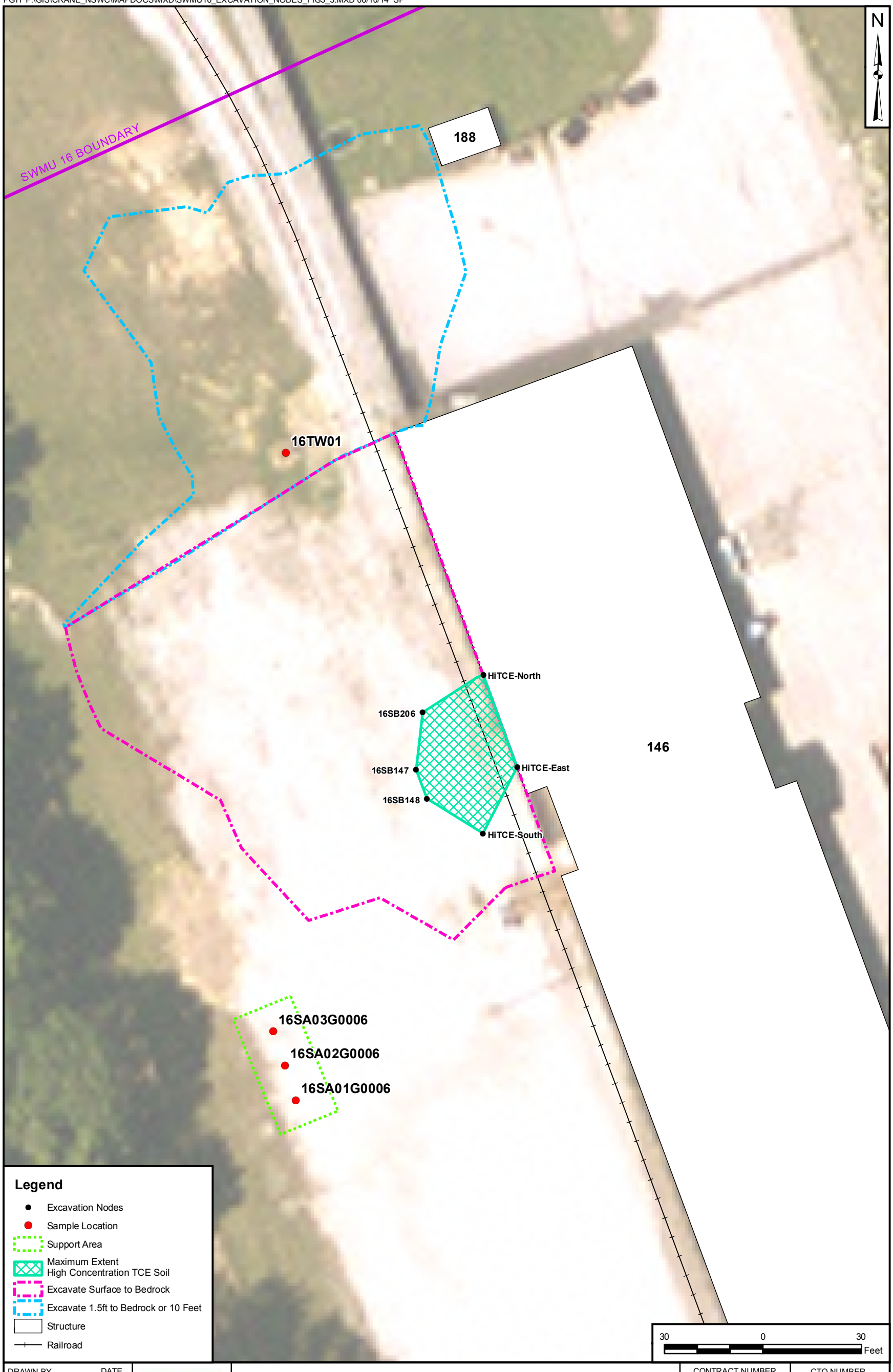


DRAWN BY / DATE	J. NOVAK 01/14/13
CHECKED BY / DATE	R. BARRINGER 06/10/14
REVISED BY / DATE	S. PAXTON 06/10/14
SCALE	AS NOTED

SOIL EXCAVATION NODES
SWMU 16 - CAST HIGH EXPLOSIVES FILL/BLDG. 146 INCINERATOR
NSA CRANE
CRANE, INDIANA

CONTRACT NUMBER	02127
CTO NUMBER	F277
APPROVED BY / DATE	— —
APPROVED BY / DATE	— —
FIGURE NO.	3-2
REV	0

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_EXCAVATION_NODES_FIG3_3.MXD 06/10/14 SP



DRAWN BY / DATE	D. COUCH 03/26/14
CHECKED BY / DATE	R. BARRINGER 06/10/14
REVISED BY / DATE	S. PAXTON 06/10/14
SCALE	AS NOTED

NAVFAC

LOCATION OF SUPPORT AREA AND OTHER SAMPLES
SWMU 16 IM PROJECT
NSA CRANE
CRANE, INDIANA

CONTRACT NUMBER	02126
CTO NUMBER	F276
APPROVED BY / DATE	— / —
APPROVED BY / DATE	— / —
FIGURE NO.	3-3
REV	0

4.0 CONCLUSION

The IM activities described in this report were completed in accordance with the USEPA Region 5 - approved Interim Measures Work Plan (Tetra Tech 2013b). The two objectives of the interim measures were fully achieved. All soils presenting ecological risk from metals were excavated. All soils containing TCE, outside of the B-146 footprint, were removed. Excavations were completed as described in the approved plan (Tetra Tech 2013b). The excavations included removal and offsite disposal of 8,340 tons of surface and subsurface soil from SWMU 16. This offsite soil removal and disposal included 7,395 tons of non-hazardous TCE-contaminated soil, 808 tons of non-hazardous metals-contaminated soil, and 137 tons of hazardous TCE-contaminated soil, as described in Section 3.0 of this report.

NFA is recommended for all soils outside of the B-146 footprint. Ecological risks have been fully mitigated. TCE-contaminated soil serving as sources of TCE in groundwater have been removed.

A brief acknowledgement of the IM activities and the information presented in this IMR will be incorporated into the RFI Report by revising the Executive Summary of the RFI Report; the revised RFI Report will then be submitted to USEPA. The SWMU 16 Corrective Measures Study will address groundwater contamination.

TCE-contaminated soils underlying the B-146 floor have not been remediated. Two vapor intrusion studies have been conducted as part of the RFI process did not identify any significant risks from vapor intrusion. Remaining SWMU 16 TCE-contaminated soils underlying B-146 will be identified in the Land Use Control (LUC) Plan. When B-146 is no longer needed and is demolished, the TCE-contaminated soils will be addressed.

5.0 REFERENCES

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APPENDIX A

INTERIM MEASURES PHOTOGRAPHS

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
12/03/13	West	K. Losekamp

Safety fence erected in TCE north area.

Date:	View:	Photographer:
12/03/13	Southwest	K. Losekamp

Silt and safety fence installed around M-2.

Date:	View:	Photographer:
12/03/13	North	K. Losekamp

Covered walkway removed with concrete walkway exposed.

Date:	View:	Photographer:
12/03/13	South	K. Losekamp

Area M-1 excavated to two feet.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
12/03/13	South	K. Losekamp

Tree removal in area M-3.

Date:	View:	Photographer:
12/03/13	South	K. Losekamp

Tree removal in area M-3 with access road and silt fence in the foreground.

Date:	View:	Photographer:
12/05/13	South	K. Losekamp

Active loading of Dump truck from Area M-3.

Date:	View:	Photographer:
12/04/13	South	K. Losekamp

Soil stockpile in excavation M-2 between rounds of trucks.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
12/09/13	West	K. Losekamp

Concrete and asphalt from north of Building 146. Material was disposed of at on base landfill.

Date:	View:	Photographer:
12/09/13	West	K. Losekamp

Active removal of north settling basin.

Date:	View:	Photographer:
12/09/13	down	K. Losekamp

Concrete base of the north settling basin left in place. Concrete slab is sitting on bedrock and could not be removed.

Date:	View:	Photographer:
12/10/13	North	K. Losekamp

Haul road constructed with clean stone for dump trucks with safety cones.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
12/10/13	Southwest	K. Losekamp

Measuring to confirm excavation depth of 7.1' near node 10 for the TCE north area.

Date:	View:	Photographer:
12/10/13	West	K. Losekamp

Open excavation of TCE north area.

Date:	View:	Photographer:
12/11/13	North	K. Losekamp

Active backfilling of TCE north area.

Date:	View:	Photographer:
12/11/13	West	K. Losekamp

Lightening rod on the ground after HIS cut the pole at the base.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
12/11/13	West	K. Losekamp

Vibrating drum roller compacting backfill in 12'' lifts.

Date:	View:	Photographer:
12/11/13	West	K. Losekamp

Active excavating in TCE north area.

Date:	View:	Photographer:
12/13/13	West	K. Losekamp

Contaminated soil backstock covered with plastic sheeting for weekend break.

Date:	View:	Photographer:
12/13/13	West	K. Losekamp

Open excavation near the northern steps of Building 146.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
12/13/13	North	K. Losekamp

Removal of west settling basin.

Date:	View:	Photographer:
12/16/13	Down	K. Losekamp

A small section of transite pipe discovered in excavation. The pipe was not connected to anything and is thought to be part of the fill material for the Building.

Date:	View:	Photographer:
12/16/13	North	K. Losekamp

Removal of backfill in the railroad track area after a failed compaction test.

Date:	View:	Photographer:
12/16/13	Down	K. Losekamp

Additional pipe about 25 feet south of the first pipe discovered off the western side of the Building 146 dock.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
12/16/13	West north-west	K. Losekamp

Number 2 gravel placed in the railroad track area to achieve the proper compaction standards.

Date:	View:	Photographer:
12/18/13	Northeast	K. Losekamp

Sump constructed to remove water from excavation.

Date:	View:	Photographer:
12/19/13	Southwest	K. Losekamp

Contaminated excavation slope covered with plastic sheeting for holiday break.

Date:	View:	Photographer:
1/13/14	Southwest	K. Losekamp

Railroad ties and 1.5 feet of non-hazardous before removal.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
1/13/14	Southwest	K. Losekamp

1.5 feet of non-hazardous soil and railroad ties removed.

Date:	View:	Photographer:
1/14/14	South	K. Losekamp

Backfilling the eastern settling basin.

Date:	View:	Photographer:
1/14/14	East	K. Losekamp

Hazardous soil backstock with a dedicated excavator bucket.

Date:	View:	Photographer:
1/14/14	North	K. Losekamp

Replacement manhole in place north of Building 146.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
1/14/14	Down	K. Losekamp

UST after removal. Very small tank with capacity no more than 50 gallons.

Date:	View:	Photographer:
1/16/14	Southwest	K. Losekamp

Actively laying replacement sewer pipe west of Building 146.

Date:	View:	Photographer:
1/30/14	West	K. Losekamp

Replacement 100 foot lightning rod with grounding wire on the side of the pole.

Date:	View:	Photographer:
1/30/14	Down	K. Losekamp

Hole for lightning rod drilled by Crane public works. A groundwater sample was collected from this boring.

APPENDIX A – INTERIM MEASURES PHOTOGRAPHS
SWMU 16 – Cast High Explosives Fill / Building 146 Incinerator Soil Removal Action

Date:	View:	Photographer:
1/30/14	West	K. Losekamp

Installation of lightning rod.

Date:	View:	Photographer:
1/30/14	South	K. Losekamp

Removal of contaminated soil from excavator.

Date:	View:	Photographer:
1/30/14	Down	K. Losekamp

Gross contamination removed from tracks of excavator.

Date:	View:	Photographer:
1/31/14	South	K. Losekamp

Excavation area after restoration.

APPENDIX B

EMAC CONTRACTOR DAILY REPORTS

APPENDIX B- EMAC CONTRACTOR DAILY REPORTS

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	18NOV13
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	01
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:	Sunny/Clear	PM WEATHER:	Mostly Sunny	MAX. TEMP: 53	53	MIN. TEMP: 42

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0730	1345	6.25
Brian Morgan	Project Manager - QCM	0730	1230	5
Total				**11.25**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
Cardno-ATC	1	Work zone air monitoring	0730	1300	5.5
PTSI	3	Establish work zone boundaries, begin Pb paint abatement	0730	1300	16.5
B&D Electric	1	De-energize overhead lighting in tunnel	0930	1000	0.5
TOTAL					**22.5**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	33.75
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	0
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	33.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite meeting w/ NSA Crane FD & CAAA Safety to issue work permit for 30 days	Renew permits in 30 days
Site orientation with PTSI and ATC crew, reviewed and signed site HASP	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
None

WORK PERFORMED PER SHIFT	
TASKS:	NOTE: Background air monitoring was performed on Thursday, 14NOV13, by Cardno ATC. Results are attached. 0730hrs: L&R, ATC, AllTrack and PTSI crews arrives onsite. Introductions made. 0800hrs: Tim Sears arrives with CAAA, NSA Crane Fire Dept. and Building 146 manager. After introductions, Tim Sears requests CAAA and FD representatives to issue authorization and permit to begin work. Permit will be valid for 30 days (17-DEC-13) and will have to be renewed prior to that date. B-146 manager reviews building emergency protocols, alarm system and safe rally points. L&R and subcontractors perform site orientation and review HASP. AllTrack leaves for the day, since no work on the tracks can be performed until WED 20NOV13 due to B-146 production schedule. ATC begins air monitoring device calibration and setup in tunnel and B-146 work areas per plan. PTSI crew travels offsite to access storage vault at another location to acquire additional setup materials. L&R crew performs site inspections and reviews project plans in detail. 0930hrs: B&D electrician onsite to de-energize tunnel lighting. Terminate service at 5th fixture to be re-installed upon tunnel replacement. 1000hrs: PTSI crews begin zone delineations and exclusion setup. 1100hrs: PTSI crews begin removing transite panel fasteners using manual bolt cutters. Unable to begin removing transite panels due to roll-off dumpster delayed delivery. Delivery delayed due to last night's massive storms which created demand for service in emergency areas. 1300hrs: L&R and PTSI crews secure this site work areas and depart. L&R and ATC continue admin duties in the lunchroom until 1345hrs. ATC also performs air monitoring sample analysis.

PHOTO LOG

DESCRIPTIONS:

Existing tunnel looking North - Battery operated air monitor and media cassette mounted at window.

Warning signs and zone delineation in tunnel – positioned at northernmost removal section

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Pb & ACM Abatement		01	18NOV13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Reviewed ACM and Pb Abatement Plans. Crews will be working mostly on setup activities today.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crews continue zone setup and begin bolt cutter removal of transite panel fasteners.	Cardno ATC performs air monitoring
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	*Mike Tuttle*	18NOV12
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	19NOV13
CONTRACT:	Bldg 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	02
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:	Overcast	PM WEATHER:	Mostly Sunny	MAX. TEMP:	50	MIN. TEMP: 40

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0600	1630	10.5
Total				**10.5**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
Cardno-ATC	1	Work zone air monitoring	0600	1630	10.5
PTSI	3	Establish work zone boundaries, begin Pb paint abatement	0600	1630	31.5
AllTrack	1	Meeting for Prep Phase – track removal storage	1400	1430	0.5
HCI	1	Meeting to discuss LBP removal on tunnel steel disconnects	0830	0900	0.5
TOTAL					**43**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	53.5
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	33.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	87.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite meeting w/ AllTrack to go over rail removal and storage plans	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
None

WORK PERFORMED PER SHIFT	
TASKS:	0600: PTSI and L&R arrive onsite, perform daily safety meeting and activity plans. 0630: ATC onsite. PTSI crews continue with abatement zone setup. ATC preps air monitors. 0715: ACM dumpster arrives onsite. Placed near work area, but away from B-146 operations. Dumpster is lined w/6mil poly sheeting by PTSI crew. 0835: Josh Harrell (HCI) arrived to help identify where to remove LBP so bolts/welds could be removed. PTSI crews continue with bolt cutting and removal of transite panels. Material is placed in lined rolloff as its generated. 1300: Completion of asbestos abatement. 1330: Start removal of LBP around bolts/welds using grinder/wire wheel tool and HEPA vacuum. Vacuum collection performed during the entire process. 1400: Layne Dobbs (AllTrack) and Tim Sears (NAVFAC) meet with L&R to discuss the rail removal process and where salvage rails will be stored. NAVFAC suggested and approved the re-use of uncontaminated ballast material located south of the TCE excavation boundary limits. Uncontaminated ballast material will be stockpiled by AllTrack and used by L&R as backfill during restoration activities as needed. Remainder of the day PTSI removed steel window frames along with LBP coated steel railing from stairs at the end of tunnel. The scrap steel is placed on wood pallets (provided by Bldg.-146 manager) and will eventually be removed from the site by HCI after tunnel steel relocation. Tim Sears had a question about how the power fed to the lights that were de-energized on Monday. It was explained that B&D Electric secured the panel disconnect and safely terminated the line at the 5th light fixture. It was then re-energized to allow existing undisturbed fixtures to remain operational. 1600: Tunnel frame was taped off with asbestos caution tape. Dumpster liner was pulled up around transite to protect from potential rainfall collection. The dumpster was then topped with additional poly sheeting and labeled with asbestos sticker and asbestos caution tape. Waste hauler was called to schedule pickup later this week. 1630: Site secured. Crew departs for the day.

PHOTO LOG	
DESCRIPTIONS: Transite panel removal operations.	
Transite panel removal completed. Dumpster staged for load out.	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Pb & ACM Abatement		02	19NOV13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Reviewed ACM and Pb Abatement Plans. Crews will be working mostly on setup activities today.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	*Performed on 18-NOV-13*
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crews continue zone setup and begin bolt cutter removal of transite panel fasteners.	Cardno ATC performs air monitoring
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y	.	
	WORKMANSHIP IS SATISFACTORY.	Y	*Performed on 18-NOV*	
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y		Cardno ATC continues to perform air monitoring
	Abatement crew continues to work safely and as required per project plans/ scope.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	19NOV12
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	20NOV13
CONTRACT:	Bldg 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	03
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Overcast	PM WEATHER:	Mostly Sunny	MAX. TEMP:	50	MIN. TEMP:	38

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0645	1330	6.75
Total				**6.75**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
Cardno-ATC	1	Work zone air monitoring	0645	1130	4.75
PTSI	1	Completion of Pb paint abatement and site clean up	0645	1130	4.75
AllTrack	5	Tail gate meeting-Start of rail removal	0745	1215	22.5
TOTAL					**32**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	38.75
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	87.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	126
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
AllTrack-back hoe	20NOV13	20NOV13	own	4.5

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tail gate meeting w/ AllTrack to go over PPE, Hot work, Hot work watch	n/a
Crew signed both L&R Health and safety plan and sighned 2nd daily heaith and safety sheet for our file .	n/a

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
None

WORK PERFORMED PER SHIFT	
TASKS:	0645: PTSI, ATC and L&R crew arrive onsite, perform daily safety meeting and plan morning tasks. 0700: ATC preps for air monitoring. 0720: ATC starts air monitoring in and around tunnel work zones. 0745: AllTrack arrives (Layne Dobbs Supervisor) and L&R conducts orientation/ safety meeting and discusses hot work operations and proper PPE. Completed hot work permit w/ crew. 0815: AllTrack starts work on removal of rail road spikes, rail and plates. Removed track was dragged north into the curve using rubber tired backhoe. 0920: ATC stops air monitoring tests. Josh Schoppenhorst w/PTSI finished LBP removal around bolts to be removed during steel frame relocation. All of the LBP dust was put into a 5 galllon bucket w/lid and will be given to Tim Sears for NSA Crane processing/disposal. Josh Schoppenhorst also cleaned the tunnel frame of birds nests, wasps nest, dirt, etc. that built up between transite and steel over the years. All removed material was swept up and put into asbestos dumpster since asbestos fibers could be present. Level C PPE was used during this entire process. Dumpster will be picked up tomorrow morning Thursday 21st. 1015: L&R offsite briefly to acquire safety cones and caution signs to be placed around steps at the end of the tunnel leading uo to B146. After railing was remved the stairs are no longer safe to use. 1030: Josh Sohoppenhorst-PTSI completed LBP clean up. 1100: Tim Sears-NAVFAC signed off on the completed abatement work and acknowledged the site is ready for steel frame removal. 1130: PTIS and ATC completed their work and left site. 1315: Mike Tuttle-L&R talked to Tim Sears-NAVFAC about planned site walk on Friday the 22nd with L&R, HIS Constructors Inc. and Layne Dobbs-AllTrack to discuss excavation areas, placement of import stone that's going to be needed by AllTrack and placement of uncontaminated ballast being removed by AllTrack that L&R will eventually use for backfill. 1340: Mike Tuttle-L&R secures and departs site.

PHOTO LOG	
DESCRIPTIONS: **Ballast being pulled back to expose the spikes.** **Rail spikes being pulled.**	•

DESCRIPTION:	
Looking south: Rail spurs, srikes and plates removed.	
Looking north: Rail spurs being stored for eventual re-use.	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Rail Spur Removal		03	20NOV13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Reviewed rail spur removal plan .Held a tailgate safety meeting and hot work permit generated. *Performed on 20-NOV-13*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crew continues removal of rail spur, spikes and plates. . *Performed on 20-NOV-13*	
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	Completed on 20-NOV-13	
	Track rail removal was completed. Rail stored north of site.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	20NOV13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	21NOV13
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	04
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	126
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	126
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No crews onsite. No tasks being done on this day.

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
LBP Abatement		04	20NOV13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y	
	WORKMANSHIP IS SATISFACTORY.	Y	
	TEST RESULTS ARE ACCEPTABLE.	Y	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.		ATC continue air monitoring

Continue removal of Lead Base Paint around welds and bolts.

Work by PTIS and ATC is complete. 20-NOV-13

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	*Mike Tuttle*	20NOV13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	22NOV13
CONTRACT:	Bldg 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	05
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:	Rain	PM WEATHER:	Rain	MAX. TEMP:	49	MIN. TEMP: 42

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0930	1200	2.5
Brian Morgan	Project Manager-QCM	0930	1200	2.5
Total				**5**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
Richardville Drilling	1	Monitoring well decommission	1030	1200	1.5
HIS	2	Site walk	0945	1115	3.0
TOTAL					**4.5**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	9.5
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	126
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	135.5
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Richardville Drilling-small back hoe	22NOV13	22NOV13	own	1.5

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT/INSECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
L&R conducted tailgate safety meeting and Scott Richardville w/ Richardville signed L&R safety plan	N/A
	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
None

WORK PERFORMED PER SHIFT	
TASKS:	0930: Brian Morgan and Mike Tuttle w/L&R arrived on site. 0945: Terry (TJ) Morgan and Dan Clingan arrived with HIS and conducted a site walk with Brian Morgan and Mike Tuttle w/L&R to go over the scope of the excavation areas. 1030: Scott Richardville w/Richardville Drilling arrived and started of decommission of monitoring well that's in the excavation area next to the tunnel. 1130: HIS concludes site walk and departs site. 1200: Scott Richard w/Richardville Drilling completed the monitoring well decommission and then departs. 1215: Brian Morgan and Mike Tuttle w/L&R departs site.

DESCRIPTION:	
Well information from well box.	
Well filled with benseal chips.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	25NOV13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	06
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Overcast	PM WEATHER:	Mostly Cloudy	MAX. TEMP:	40	MIN. TEMP:	27

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0645	1245	6.00
Total				**6.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Removal of steel frame for the tunnel	0830	1245	12.75
TOTAL					**12.75**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	18.75
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	135.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	154.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
HCI-Lull	25NOV13	25NOV13	own	4.25

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tail gate meeting w/ HCI to go over PPE, Hot work, Hot work watch	N/A
Crew signed both L&R Health and safety plan and signed 2nd daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
None

WORK PERFORMED PER SHIFT	
TASKS:	0645: Mike Tuttle arrived for L&R. 0740: Talked to Matt Burnett w/Building 146 about a good area to store steel frame until needed again to be put back in place. 0830: HCI crew arrived onsite, perform daily safety meeting and plan morning tasks. 0845: HCI starts work on taking steel frame structure apart and moving to storage area. 0905: Tim Sears stops by and a discussion took place between Tim Sears & Mike Tuttle about the manways that needed replaced in the excavation area. Tim notifies Mike Tuttle that gate passes are set up for 3 crew members for HIS contractors that Mike T. had requested. Tim Sears also took Mike Tuttle to the on base site where the blacktop/concrete will be taken from our project when the time comes. Tim Sears also gave Mike Tuttle submittals to be taken to L&R. 1245: HCI concludes work and removal and storage of steel frame structure and departs site. 1245: Mike Tuttle w/L&R departs site. Josh Harrell and Mike Tuttle go to an off base location (borrow site) of a possible place as to where back fill soil will come from for future excavation.

Description:
Steel frame being removed for tunnel structure.

DoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Steel Frame Removal from Tunnel.		05	25NOV13

HASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Reviewed Steel frame disassembly and removal from the tunnel and area and where it'll be stored. Held a tailgate safety meeting and hot work permit generated for L&R files. *Performed on 25-NOV-13*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crew continues disassembly of steel and moving it. . *Performed on 25-NOV-13*	
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE. Steel frame from the tunnel was disassembled; removal was completed. Steel frame stored east of site.	Y	*Completed on 25-NOV-13*	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	25NOV13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT — DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	26NOV13
CONTRACT:	Bldg 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	07
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:	Overcast	PM WEATHER:	Mostly Cloudy	MAX. TEMP:	41	MIN. TEMP: 27

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	1030	1230	2.00
Total				**2.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	2.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	154.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	156.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
HIS delivered a excavator for future work.	26NOV13			

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
None

WORK PERFORMED PER SHIFT	
TASKS:	1030: Mike Tuttle arrived for L&R. 1045: Mike Tuttle talked w/Tim Sears about future work on site after Thanksgiving (Dec.2nd) and what equipment will be deliveried to site today from HIS Contructors (excatvator). 1050: Mike Tuttle attemted to pump some of the rain water out of the settling basins. The trash pump being used wasn't effcient enough to keep up with the demand of the water. HIS will help us in process of draining of the basins. 1230: Mike Tuttle departed site to take samples from the possible borrow site for the soils to be used for back fill. 1330: Jason Henshilwood arrived w/HIS trucking to deliver excavator.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	02DEC13
CONTRACT:	Bldg 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	08
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Cloudy	PM WEATHER:	Cloudy	MAX. TEMP:	61	MIN. TEMP:	35

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1630	9.50
Brian Morgan	Project Manager-QCM	0730	1430	7.00
Total				**16.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Site overview/Silt Fence Install	0930	1630	21
TOTAL					**21**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Supervision of excavation	0700	1630	9.5

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	37.50
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	156.25
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?			YES	☒	NO		
(If YES, attach statement or checklist showing inspection performed)							
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?			YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	193.75
(If YES, attach description of incident and proposed action)							

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
HIS delivered a mini trencher	02DEC13		HIS/ Rent	
HIS delivered track steer	02DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Site orientation with HIS crew, reviewed and sighed site HASP	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
None

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R. 0730: Brian Morgan arrived for L&R. 0830: Mike Tuttle & Brian Morgan w/L&R met Tom Brent & Tim Sears w/NAVFAC to go over excavation operations and scheduling. 0930: HIS Constructors arrived w/ a crew of 3. 0930-1300: L&R and HIS personnel went over site activities for excavation and also site walk. Mike Tuttle w/L&R went over HASP w/HIS and signed. 1300: HIS personnel started site fence installation. 1330: Mike Tuttle & Brian Morgan w/L&R met with Tim Sears to double check on location of steam line and the possibility of the base moving the power line pole that's located in the excavation area. 1630: Mike Tuttle w/L&R and HIS crew departs site.

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Silt/Snow Fence Install		06	02DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Review layout of silt/snow fence. *Performed on 02DEC13*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		Continue install of silt/snow fence. *Performed on 02Dec13*	TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y		
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.		*Work complete on 02-DEC-13*	
	Will finish silt/snow fence install tomorrow.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	*Mike Tuttle*	02DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	03DEC13
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	09
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:	Cloudy/Heavy Fog	PM WEATHER:	Cloudy/Over Cast	MAX. TEMP:	58
MIN. TEMP:	36				

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1700	10
Brian Morgan	Project Manager-QCM	1300	1500	2
Total				**12**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS Constructors	2	Silt/ snow fence install/Trees taken down in M3 area	0700	1700	20
HIS Constructors	1	Site supervisor	1200	1500	3.0
TOTAL					**23**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Pete Ramanouskas	EPA		Site walk	1400	1445	.75
Kevin Losekamp	Tetra Tech		Supervision	0700	1700	10

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	35.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	193.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	228.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Track Steer	2DEC13		HIS	
Mini Trencher	2DEC		HIS/ Rent	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Silt Fence	1200'	Yes	Mike Tuttle	No

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Site orientation with HIS & Tetra Tech crews, reviewed and signed site HASP.	N/A
Mike Tuttle w/L&R inspected the installation of silt fence and snow fence in areas that are completed.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Tim Sears (NAVFAC) notified Mike Tuttle w/L&R about wanting a quote from L&R on replacing 180' of remaining 6" storm line along with a 3rd manway on the west side of Building 146.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle w/L&R & and 2 crew members from HIS arrived. 0715: Tailgate meeting and signing of the daily HASP. Went over PPE and safety around moving equipment. 0745: HIS Constructors started installation of snow fence around excavation areas for safety. Crew waiting on silt fence to arrive to finish the remaining area. 1000: Tim Sears came by and notified Mike Tuttle (L&R) that the 6" drain line going from Building 146 to the setting tank on the north side of Building 146 can be removed, but will need to be capped at the building. Tim Sears gave Mike Tuttle a map of location. 1100: HIS started felling the trees and prepping the area for soil removal in the M3 area. HIS continued to trench for silt fence as well. 1200: Silt fence arrives and work starts on installation as tree removal continues. HIS marks line on the blacktop where it will need to be cut for excavation. 1300: Tim Sears stops by to talk about replacing 180' more of storm line on west side of building. He asked for a quote from L&R. 1330: HIS concludes tree removal and both crew members worked together to continue installing silt fence. Brian Morgan departs site. 1400: Tom Brent w/(NAVFAC) and Pete Ramanouskas w/(EPA) arrive to do a site walk. Kevin Losekamp as was involved in site walk as well. 1650: Matt Burnet w/Building 146 had to lock gate to the M3 area. HIS was working on silt fence install in this area; this was the only area remaining for installation. A small amount of silt fence still needs to be put up in this area and the rest of site is completed. 1700: Mike Tuttle w/L&R, Tetra Tech and HIS crew departs site.

Description: Trees being taken down in the M3 area.	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Silt/Snow Fence Install		07	03DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Review layout of silt/snow fence.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continue install of silt/snow fence.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y	
	WORKMANSHIP IS SATISFACTORY.	Y	
	TEST RESULTS ARE ACCEPTABLE.		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.		Completed silt/snow fence install. *Work by HIS complete. 03-DEC-13*

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	03DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT — DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE — GOVERNMENT QA REPRESENTATIVE — DATE

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Tree Removal In M3 area		08	03DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Reviewed the plans for the day w/HIS Constructors concerning removal of trees in the M3 excavation area. Held a tailgate safety meeting and crew signed HASP. *Performed on 03-DEC-13*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crew continues removal of trees in excavation area. . *Performed on 03-DEC-13*	
	SAMPLE HAS BEEN PREPARED / APPROVED.			
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 03-DEC-13*	
	Trees taken down and M3 area ready for excavation.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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Mike Tuttle	Mike Tuttle	03DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Silt/Snow Fence Install		09	03DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Review layout of silt/snow fence. *Performed on 03DEC13*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		Continue install of silt/snow fence *Performed on 03Dec13*	TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y		
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.		*Work complete on 03-DEC-13*	
	Completed silt/snow fence install			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	03DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	04DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	10
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Cloudy/Foggy	PM WEATHER:	Mostly Cloudy	MAX. TEMP:	67	MIN. TEMP:	44

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1700	10
Brian Morgan	Project Manager/QCM	0700	1530	8.50
Total				**18.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Back Fill/Site set up	0700	1700	30
HIS	1	Site Supervisor	1015	1530	5.25
TOTAL					**35.25**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Ray Tschaenn	NSWC		Radiation Test	0930	1015	.75
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10
Josh Harrell	HCI		Test Blacktop Depth	1130	1230	1.0

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	53.75
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	228.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	282.5
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Track Steer	02DEC13		HIS	
Mini Trencher	02DEC13	04DEC13	HIS/Rent	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill		Yes	Brian Morgan/Tim Sears	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tail gate meeting w/HISI to go over PPE/Safety Around Equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
None

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle, Brian Morgan arrived for L&R, Crew of 3 from HIS and Kevin Losekamp w/ Tetra Tech. Dan Clingan w/HIS arrived later in the A.M. 0715: Tailgate meeting and crew signs HASP and others signed throughout the day as they arrived. 0800: Hanna Trucking arrives to haul the soil from M1 and M2 areas. 0930: During the 1st set of trucks leaving scale house the radiation alarms were set off, so Kevin Ray Tschaenn (NSWC) arrived to test the ground in M1 for radiation. 1015: HIS helped L&R with a skid steer pull stone back so we could locate the storm manway located at the south end of Building 146. Manway was located and measured. HIS cut stumps off of trees in the M3 area so they can be taken to the landfill. HIS dewatered 1 of the settling basins. HIS put down a stone road to all the dump trucks to get back to the M3 area. HIS put a stone path down in the TCE area in order to remove the overburdened material, which will be used as back fill in M2 & M3 areas. 1130: Josh Harrell w/ HCI (for HIS) arrived to drill through the blacktop to define how thick it was to determine what size concrete saw will need to be used: 12'-14' thick. 1200: Hanna Trucking arrived for the second round to deliver backfill and pick up second round of contaminated soil. There was enough backfill for M1 and almost enough trucks to haul all contaminated soil from M2. The rest will be hauled away out of M2 tomorrow. HIS continued backfilling M1, pulling soil back in M2 and getting soil ready to be loaded for tomorrow. Crew also continued working in M3. 1300: HIS worked in the M3 area for the rest of the day pulling soil back and getting it ready to haul. 1700: HIS and Mike Tuttle w/L&R departs site. • Tim Sears and Tom Brent w/(NAVFAC) were on and off site several times during the day, • 249.67 tons of contaminated soil was hauled to the land fill today (12 truckloads), • Six trucks of back fill were brought in, • Six trucks on site from Hanna Trucking.

Description: **Loading contaminated soil from M1**	
Measurement of 2' of contaminated soil from M1	

Description:	
Backfilling of M1 Area	
M1 area Backfilled and Tracked In	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Soil Removal in M1 & M2 areas		10	04DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Going over the plans for the day w/HIS Constructors on removal of contaminated soil from M1 & M2 excavation areas. Held a tailgate safety meeting and crew; signed HASP. *Performed on 04-DEC-13*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crew continues removal of soil in M1 & M2 areas. . *Performed on 04-DEC-13*	
	SAMPLE HAS BEEN PREPARED / APPROVED.			
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y		
	All of contaminated soil was taken out of M1 area and almost all in M2 area. M1 area was backfilled and tracked in. Photos taken.		*Completed on 04-DEC-13*	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	04DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	05DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	11
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Cloudy	PM WEATHER:	Cloudy/ Freezing Rain	MAX. TEMP:	44	MIN. TEMP:	32

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1700	10
Total				**10**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfill	0700	1700	30
HIS	1	Site Supervisor	1015	1530	5.25
TOTAL					**35.25**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1530	8.50
BRG Surveying	Crew of 3		Surveying HW TCE area	0845	1015	1.50

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	45.25
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	282.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	327.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Track Steer	02DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill material		Yes	Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around equipment/slip and falls & overhead power lines.	N/A
Crew(s) signed L&R daily health and safety sheet for our file .	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Tim Sears (NAVFAC) notified Mike Tuttle (L&R) about the steel ductile pipe that will need to be used under the railroad track. Tim left a NAVFAC base map for L&R to look at. Tim Sears also notified Mike Tuttle that in the M2 &M3 areas there will need to be 1 foot of top soil.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R, Crew of 3 from HIS and Kevin Losekamp w/Tetra Tech. Dan Clingan w/HIS arrived later in the A.M. 0715: Tailgate meeting and crew signs HASP; others signed throughout the day as they arrived. Discussed safety around moving equipment, slip and falls and overhead objects, power lines etc. 0800: Hanna Trucking arrives (14 trucks) to haul the soil from M2 and M3 areas. They also brought backfill upon arrival. HIS stockpiled backfill till needed. 0830: Soil removal completed in the M2 area. 0845: BRG Surveying arrived to survey the excavation area for the HWI TCE area. Kevin Losekamp took a sample per Tom Brent (NAVFAC) from the upper part of 16SB200 (0-2 foot interval) to see if it meets the IDEM Containment-In Screening value. BRG was on site for an hour and a half. 0900: HIS moved excavator to M3 area and started loading contaminated soil to be taken to the dump and used the skid loader to start backfilling M2. Hanna Trucking left with their last truck loaded with contaminated soil to be taken to the landfill. 1010: Tim Sears (NAVFAC) stopped by and we talked about ductile pipe will need to be used under the railroad track, but just between manway 1 & 2; SDE sewer pipe in the other areas. Tim Sears left a NAVFAC map for L&R to look at. HIS continues backfilling M2 and digging out M3 till 2nd round of trucks return. 1230: HIS dewatered a 2nd settling basin. 1200: Hanna starts arriving for the 2nd round of dropping backfill and loading contaminated soil to be taken to the landfill. 1430: HIS completes loading Hanna with the last of soil coming from M3. HIS completed a decontamination of their tracks and bucket before loading clean backfill with the same piece of equipment (photos taken). One HIS truck came back to move backfill from stockpile and started backfilling M3 to within a foot. One foot of topsoil is needed over the areas for M2 & M3 per Tim Sears. Heavy rain at this point. Rest of the day consisted of backfilling and leveling out M3 area and fixing the road for the trucks to drive on to get back to M3 and securing the site for the weekend. 1530: Kevin Losekamp (Tetra Tech) departs site. 1700: HIS Crew and Mike Tuttle w/L&R departs site. • Tim Sears and Tom Brent w/(NAVFAC) were on and off site a couple times during the day, • 558.03 tons of contaminated soil was hailed to the land fill today (28 truckloads), • Fourteen trucks of backfill were brought in.

Description: **Loading contaminated soil from M2**	
Measurement of 2' of excavated contaminated soil from M2	

Description:

Loading from M3 area of contaminated soil

Measurement of 2' of excavated contaminated soil from M3

Description: **Decontamination of bucket after moving from M3 to moving clean backfill with the same piece of equipment.**	o

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Soil Removal and backfill in M2 & M3 areas		11	05DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Going over the plans for the day w/HIS Constructors concerning removal of contaminated soil from M3 & continued removal of M2 excavation area. Held a tailgate safety meeting and crew signed HASP. *Performed on 05-DEC-13*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crew continues removal of soil in M2 & M3 areas. . *Performed on 05-DEC-13*	
	SAMPLE HAS BEEN PREPARED / APPROVED.			
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 05-DEC-13*	
	All of contaminated soil was taken out of M2 & M3 area. M2 & M3 area were backfilled and tracked in up to a foot from grade. Topsoil will be put in for the remaining foot. Photos taken.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	05DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT — DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE — GOVERNMENT QA REPRESENTATIVE — DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	09DEC13
CONTRACT:	Bldg 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	13
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Cloudy	PM WEATHER:	Mostly/ Cloudy	MAX. TEMP:	35	MIN. TEMP:	30

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1730	10.5
Total				**10.5**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfill	0700	1730	31.5
HIS	1	Site Supervisor	0800	1700	9.00
ABC Contractors Inc.	1	Labor: Black130 top cutting	0800	0930	1.5
TOTAL					**42**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversite	1200	1530	3.50

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	52.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	327.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	380.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Evcavator	26NOV13		HIS	
Track Steer/Cat 279C	02DEC13		HIS	
Walk-behind concrete saw/ABC Contractors Inc.	09DEC13	09DEC13	ABC	1.5
Roller/Cat CS 433C	09DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tail gate meeting w/HIS & ABC to go over PPE/Safety around moving equipment; slip and falls (ice and snow); Overhead power lines; Hot work for saw cutting by ABC; Hearing protection for jack hammer	n/a
Crew(s) signed L&R daily heaith and safety sheet for our file .	n/a

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

HIS, while loading blacktop/concrete, started the removal of setting basin by the tunnel. All of the concrete taken out except the bottom. HIS was having trouble removing base because it's attached to the bedrock or just won't come up. Tom Brent (NAVFAC) notified Mike Tuttle (L&R) and HIS as long as it's setting on bedrock it's ok to leave the base in the ground. Terry Knecht (HIS operator) said that it setting on bedrock and bedrock all around.

HIS started draining the settling basin to the west again. It was completely full after it was drained last week and it's slowly filling back up again. May or may not be a issue. Mike Tuttle will have to look into it with NAVFAC.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R, Crew of 3 from HIS . Dan Clingan w/ HIS arrived @ 0815. 0715: Tailgate meeting and crew signs HASP and others signed though out the day as they arrived. Discussed safety around moving equipment, slip and falls (snow and ice on the ground), hot work for cutting by ABC Contractors Inc. and over head objects, power lines, etc. 0800: ABC Contractors Inc. arrives to cut blacktop at the north end of building. Tailgate meeting and L&R HASP/hot work permit signed. One (1)worker; One (1) truck on site from ABC. 0820: Hanna Trucking arrives (1 truck) to haul blacktop/concrete from the NE area of excavation to be taken to the on base site dump. 0830: HIS started removal and loading blacktop/concrete into the Hanna truck .Hanna started taking trips back and forth to on base site dump. 0930: ABC Contractors Inc. completes saw cut of blacktop and departs site. HIS continues breaking up blacktop/concrete and loading truck. HIS while loading blacktop/concrete HIS started the removal of setting basin my the tunnel. All of the concrete removed except the bottom. HIS was having trouble removing concrete because it was attached to the bedrock or just wouldn't come up. 1345: Tom Brent (NAVFAC) arrived and he is okey that we leave the bottom of settling basin as long as it's setting on bedrock. Terry Knecht (HIS operator) said that the bottom is setting on bedrock and bedrock all around. Depth of base is approximately over 6" ;also putting down fabric and stone for Hanna Trucking to drive on in the contaminated area tomorrow. 1400: MacAlliser Rental arrived to repair HIS track steer. Personnel departed at 1500. 1500: HIS started to drain the settling basin to the west again and it was full after being drained last week. Settling basin slowly filling back up. May be a issue. Mike Tuttle w/L&R will check with NAVFAC on the possible cause. HIS continues pulling back over burden in the northern past of the excavation area and stock pilling for use as backfill in the future. HIS, while loading blacktop/concrete, started the removal of the settling basin by the tunnel. All of the concrete was taken up except the bottom. HIS was having trouble removing bottom because it may be attached to the bedrock or it just won't come up. HIS finished the day pulling some of the over burden back and getting ready for Hanna Trucking to arrive tomorrow. 1730: HIS Crew and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was on site a couple times during the day. • Hanna Trucking took 9 truck loads of black top/concrete to on base site dump.

Description:
Blacktop/concrete saw cutting

Description:	
Blacktop/concrete being pulled up	
Over burden being pulled back and ready to be hauled out for Tuesday	

Description: **Whats left of the bottom of settling tank that was removed by the tunnel.**	o

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Removal of settling basin by the tunnel/ blacktop/concrete north end of building.		11	09DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Going over the plans for the day w/HIS Constructors on removal of settling basin by the tunnel, blacktop from parking lot & concrete from tunnel walk way@ north end of building. Held a tailgate safety meeting and crew signed HASP. Covered slip and fall with the ice & snow, frost bite, PPE, safety around equipment and trucks.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		*Performed on 09-DEC-13*
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crew continues removal of settling basin. Blacktop/ concrete from tunnel. . *Performed on 09-DEC-13*	
	SAMPLE HAS BEEN PREPARED / APPROVED.			
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y		
	All of the concrete from settling basin removed except the base, which is attached to the bedrock. Tom Brent (NAVFAC) is okay with the base remaining due to it being on bedrock. All blacktop & concrete taken to on base site; concrete from settling basin will be taken to land fill: (contaminated).		*Completed on 09-DEC-13*	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

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Mike Tuttle	*Mike Tuttle*	09DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Over burden pulled back by north end of building.		11	09DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Start of over burden in the north end of excavation area. Being stock piled in NW corner of job site where there will be no excavation.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		Continue of over burden.	TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y		
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.			
	Continue of over burden. Work will continue tomorrow.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

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Mike Tuttle	Mike Tuttle	09DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE	
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	
	THE SUBMITTALS HAVE BEEN APPROVED.	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	
	MATERIALS ARE STORED PROPERLY.	
	PRELIMINARY WORK WAS DONE CORRECTLY.	
	TESTING PLAN HAS BEEN REVIEWED.	
	WORK METHOD AND SCHEDULE DISCUSSED	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY		
	SAMPLE HAS BEEN PREPARED / APPROVED.		
	WORKMANSHIP IS SATISFACTORY.		
	TEST RESULTS ARE ACCEPTABLE.		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.		

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PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE
Mike Tuttle	Mike Tuttle	

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE	
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	
	THE SUBMITTALS HAVE BEEN APPROVED.	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	
	MATERIALS ARE STORED PROPERLY.	
	PRELIMINARY WORK WAS DONE CORRECTLY.	
	TESTING PLAN HAS BEEN REVIEWED.	
	WORK METHOD AND SCHEDULE DISCUSSED	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY		
	SAMPLE HAS BEEN PREPARED / APPROVED.		
	WORKMANSHIP IS SATISFACTORY.		
	TEST RESULTS ARE ACCEPTABLE.		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

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PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE
Mike Tuttle	Mike Tuttle	

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Over burden pulled back by north end of building.		12	09DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Start of over burden in the north end of excavation area. Being stockpiled in NW corner of job site where there will be no excavation.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		Continue of over burden.	TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y		
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.			
	Continue of over burden. Work will continue tomorrow.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	09DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT — DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	10DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	14
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny/ Windy	PM WEATHER:	Sunny/Windy	MAX. TEMP:	27	MIN. TEMP:	22

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1730	10.5
Total				**10.5**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfill	0700	1700	30
HIS	1	Site Supervisor	0830	1700	8.5
TOTAL					**38.5**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10.00

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	49
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	380.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	4 29.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Track Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
On site tail gate meeting w/HIS to go over PPE; Safety around moving equipment and around trucks; slip and falls (ice and snow); frost bite; overhead objects; power lines	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
N/A

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R, Crew of 3 from HIS. Dan Clingan w/ HIS arrived @ 0830. 0715: Tailgate meeting and crew signs HASP and others signed though out the day as they arrived. Discussed safety around moving equipment and trucks (14 trucks on site); slip and falls (snow and ice on the ground); frost bite; overhead objects; power lines, etc. HIS continued excavating north end of area and preparation for loading trucks. 0840: Hanna Trucking starts arriving (14 trucks) bringing back fill and hauling contaminated soil to the land fill. Mike Tuttle w/L&R set it up so that 5 trucks at a time were staggered by 20 minutes. We were supposed to have 15 trucks but, 1 driver called in sick. 14 trucks seem to fit our schedule anyway as far as making 2 trips a day. HIS, when not loading trucks, continued to pull back over burden 1.5' down in the northwest area that's considered to be clean. Clean overburden is being stockpilled in the northwest area of the work area where the ground is clean inside silt fence. 1000: HIS concludes excavation of overburden except in a small area where trucks back up to load. 1130: Kevin w/Tetra Tech notified Mike Tuttle w/L&R that 286 tons was taken to landfill in the a.m. on the 1st trip. Each of Hannas' 14 trucks brought backfill stone in as they arrived the 2nd time. 1245: Mike Tuttle w/L&R met with Kevin Losekamp w/Tetra Tech, Tim Sears & Tom Brent w/NAVFAC about work to be done his week. Reviewed were capping storm drain lines going to the settling basins, putting signage up in Building 146 to keep personnel from using the restrooms, using plastic barrier for when we have open excavation to protect clean soil from dirty during rain/snowfall. The forecast calls for snow this weekend. In that case, we could just drain water back into storm sewer because the melted snow will be captured on plastic and will be clean uncontaminated water. 1300: Hanna started arriving with 2nd trip each truck bringing backfill stone and taking contaminated soil to the landfill. HIS started loading trucks with contaminated soil that was stockpiled in the morning from excavating. 1430 - 1500: HIS excavate the northern end of area and pile the soil up for the trucks to pick up tomorrow morning, that's including the manway (labeled #1 manway) attached to the waste water service line by the tunnel. The last of Hanna truck left site at 1500. 1530: Tom Brent (NAVFAC) arrived and Mike Tuttle w/L&R asked about some of the remaining tunnel that is hanging over the contamination area by a couple feet. Tom is okay that we leave the soil underneath the tunnel so that the tunnel isn't compromised. Tom is also okay with not excavating under the steps of the loading dock @ Building 146 for the same reason. Both of these areas are in the excavation area but we don't want to compromise either structure. 1700: HIS Crew and Mike Tuttle w/L&R departs site. • Tim Sears w/(NAVFAC) was on site a four times during the day. Tom Brent (NAVFAC) stopped by twice. • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 14 trucks on site today. • Hanna Trucking hauled 579.04 tons total today.

Description:

Roadway and guide cones put down for Hanna Trucking to back down to HIS excavator. Made road to keep trucks off of contaminated soil.

Soil being loading into trucks. Furthest point of northern excavation area is in the background in this picture.

Description:	
Exposing manway by the tunnel. This was removed on this day.	
The end of day: The area at the northern end of excavation down to bedrock. Picture taken facing west.	

Description: **The end of day: The area at the northern end of excavation down to bedrock. Picture taken facing east.**	o
This picture also taken facing east. Stockpile of contaminated soil for pick up tomorrow.	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Start of removal of contaminated soil on the north end of building where overburden is located		13	10DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Mike Tuttle w/L&R went over the plans for the day w/HIS Constructors on removal of contaminated soil and the plans to backfill at the north end of building. The # 1 manway was removed. L&R Held a tailgate safety meeting and crew signed HASP: slip and fall with the ice & snow, frostbite, PPE, safety around equipment and trucks.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		*Performed on 10-DEC-13*
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crew continues Loading trucks and stock piling soil. *Performed on 10-DEC-13*	
	SAMPLE HAS BEEN PREPARED / APPROVED.			
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 10-DEC-13*	
	HIS continues stockpiling contaminated soil for loading for tomorrow. Tom Brent (NAVFAC) is okay with the soil under the remaining tunnel and the steps at the building. (A small amount of both areas are considered still in the excavation area: the farthest north end of the excavation area.)			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	10DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	11DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	15
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Mostly Sunny/ Windy	PM WEATHER:	Mostly Sunny/Windy	MAX. TEMP:	36	MIN. TEMP:	8

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1700	10.00
Total				**10.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	2	Soil Removal/Backfill	700	1700	20
HIS	1	Soil Removal/Backfill	700	1600	9
TOTAL					**29.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	700	1700	10.00

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	39.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	429.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	468.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks; slip and falls (ice and snow); frostbite; overhead objects; power lines.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Water keeps running out on the east side of the steps and doesn't stop. The excavation is complete in this area and the water is running out from under the blacktop. Although it is a small amount, it's continuous and won't stop. I've notified Tim Sears w/NAVFAC though an e-mail to ask if the base wants to look into it.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R, Crew of 3 from HIS. 0715: Tailgate meeting and crew signs HASP and others signed throughout the day as they arrived. Discussed safety around moving equipment and trucks (14 trucks on site), slip and falls (snow and ice on the ground), frostbite and overhead objects power lines ex. HIS continued excavating north end of area and preparation for loading trucks. 0800: Hanna Trucking starts arriving (14 trucks) bringing backfill and hauling contaminated soil to the landfill. Continue same as yesterday with 5 trucks at a time staggered by 20 minutes. We have 14 trucks total. 14 trucks will continue for the rest of the week unless something changes. All 14 trucks dump backfill into completed area at northern end. HIS, when not loading trucks, continued excavating the northern end of the area down to bedrock. 0830: HIS started spreading stone to a foot in thickness waiting for ATC personnel to arrive tomorrow to do compaction test before we do the next lift. HIS started compacting stone with a Roller/Cat CS 433C. Stone will be placed in 12'' lifts awaiting someone tomorrow from ATC to start compacting testing. 0930: HIS finished 1st round of loading Hanna Trucking. 0945: HIS pushed over lighting rod pole that was in excavation area. HIS pushed it over to the south. HIS used a chop saw to cut most of the base so HIS could push it over where they wanted it to fall; the pole fell where wanted. HIS cut the pole into 20' sections to be recycled. Tom Brent w/NAVFAC was on site and Mike Tuttle w/L&R confirmed that the concrete base is to be taken to the landfill due to the concrete being contaminated. 1000: Mike Tuttle w/L&R made signs to hang in Building 146 for each bathroom indicating they were out of order because we're removing the wastewater line to the building. 1130: Kevin w/Tetra Tech notified Mike Tuttle w/L&R that 282.50 tons was taken to landfill in the a.m. On the 1st trip each of Hanna's14 trucks also brought backfill stone in as they arrived the 2nd time. 1215: Hanna started arriving with 2nd trip; each truck bringing backfill stone and taking contaminated soil to the landfill. HIS started loading trucks with contaminated soil before that all 14 trucks dumped backfill into the northern area; same as in the morning. HIS continued excavating contaminated area and stockpiling for trucks to haul off tomorrow. HIS will start excavating down along the building tomorrow where the railroad track will go back in place. That area will be excavated and backfilled 1st so AllTrack can get the track put back ASAP. HIS finish the day spreading stone out and rolling/compacting stone with the Cat roller. 1600: One (1) one member of HIS crew departed to go pick up parts for another job. 1700: HIS crew and Mike Tuttle w/L&R depart site. • Tim Sears w/ (NAVFAC) was onsite a four times during the day. Tom Brent (NAVFAC) stopped by. • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 14 trucks on site today. • Hanna Trucking hauled 568.77 total tons today.

Description: **Backfill stone (53s) Being dumped in the hole by the truck as they come in. This area is down to bedrock. HIS is spreading the stone out.**	
Stone being rolled in in 1' lifts. Power pole in the foreground of the picture will be moved by the base after backfill. The base is unable to gain access to it due to the excavation.	

Description:

Depth measurement by the steps at Building 146. Area is down to bedrock.

The end of day: The 2nd set of trucks that dumped in the this area, stone being spread out and rolled in.

Description: **The end of day: The 2nd set of trucks that dumped in the this area, stone being spread out and rolled in.**	
Loading of Hanna trucks from northern area.	

DFoW		REPORT NO.	DATE
Continue of removal of contaminated soil on the north end of building and compacting backfill.	**CONTRACTOR QUALITY CONTROL REPORT** (ATTACH ADDITIONAL SHEETS)	14	11DEC13

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Mike Tuttle w/L&R went over the plans for the day w/HIS Constructors on removal of the contaminated soil and the plans to backfill at the north end of building. Backfill was started as the trucks came in and dumped their load right in the hole. Compaction was started with a roller in 1' lifts. L&R held a tailgate safety meeting and crew signed HASP. Slip and fall with the ice & snow; frost bite; PPE; VERY cold day, safety around equipment and trucks. *Performed on 10-DEC-13*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.		
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Crew continues excavating, backfilling and rolling stone in. *Performed on 11-DEC-13*	
	SAMPLE HAS BEEN PREPARED / APPROVED.			
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 11-DEC-13*	
	HIS continues excavating northern area and loading trucks. The backfill is being brought in dumped in the excavation area. HIS is spreading the backfill out in the areas completed (completed meaning excavated down to bedrock). ATC will be here tomorrow to start compaction testing.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	11DEC13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	12DEC13
CONTRACT:	Bldg 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	16
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Mostly Sunny/ Windy	PM WEATHER:	Mostly Sunny/Windy	MAX. TEMP:	23	MIN. TEMP:	2

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	700	1700	10.75
Sam Hawkins	Director HNS	1200	1500	3.00
Total				**13.75**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Back Fill	700	1745	32.25
HIS	1	Soil Removal/Back Fill	830	1600	7.50
Cardno/ATC	1	Soil Compaction Test	830	1245	4.25
TOTAL					**44.25**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversite	700	1700	10.00

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	58.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	468.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	526.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Evcavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Back fill stone			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
On site tail gate meeting w/HIS to go over PPE/Safety around moving equipment and around trucks/slip and falls(ice and snow) frost bite,Very cold temperatures,Overhead objects, power lines	n/a
Crew(s) signed L&R daily heaith and safety sheet for our file .	n/a

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Back fill is freezing because of the very low temps there for Cardno/ATC can't get the correct results on the compaction testing. Back fill will stop for the day untill tomorrow hopefully weather is warmer. HIS during excavation took out some of the2'' pvc pipe goiung from building 146 to the settling basin to the west and the water in the basement emptied out into the basin. Mike Tuttle w/L&R sent a e-mail to Tim Sears w/NAVFAC about if NAVFAC wants HIS to plumb it back in after HIS replace the wastewater line that will be replaced at the end of the job.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R/, Crew of 3 from HIS. One crew member arrives at 0830 0715: Safety tailgate meeting and crew signs HASP and Jeff Coleman signed L&Rs HASP and HASP daily sign in sheet when he arrived. Discussed safety around moving equipment and trucks (14 trucks on site), silp and falls(snow and ice ion the ground), frostbite (very colds temperatures) and over head objects power lines Etc. Mike Tuttle w/ L&R and personnel w/ HIS goes over the days activity's HIS continued excavating north end of area and preparation for loading trucks. 0800: Hanna Trucking starts arriving (14 trucks) bringing back fill and hailing contaminated soil to the land fill. Rotation continues the same as yesterday with 5 trucks at a time staggered by 20 miniutes. We have 14 trucks total. All 14 trucks dump back fill into completed area at northern end. Two trucks will be added for tomorrow for a total of 16 trucks. HIS when not loading trucks continued excavating northern end of area down to bed rock. 0800: Jeff Coleman w/Cardno/ATC arrived to do compaction testing on the back fill that is going under black top, tunnel and railroad. The back fill material freezes before HIS gets it rolled in so the testing was stopped. HIS & L&R will wait till tomorrow for hopefully warmer weather. HIS keeps putting back fill in on the west side of the tracks where it doesn't need compaction testing done and rolling in with a Cat CS 433C. 1030: A conference call took place with Brian Morgan, Mike Tuttle w/L&R, Kevin Losekamp w/Tetra Tech because and Dan Clingan and Terry Knecht w/HIS. Kevin w/Tetra Tech notified Mike Tuttle w/L&R that 291.99 tons was taken to land fill in the a.m HIS when not loading trucks continued excavating northern end of area down to bed rock. 1200: Hanna started arriving for their 2nd trip of backfill and HIS started loading contaminated soil to be taken the landfill. The backfill being brought in is being stock pilled and not directly dumped in excavation area like this morning and yeterday because of freezing conditions of the backfill. 1245: Jeff Coleman w/Cardno/ATC departs site. I'll notify him later today about what time to be here tomorrow. 1300: HIS completed loading out Hanna Trucking for the 2nd trip. HIS started removal of settling basin that's to the west of building 146 . HIS ran into the same issue as the 1st one they excavated out. The concrete base of the basin wouldn't come out due to it setting on the bedrock plus wheres two monitoiring wells wright next to the basin and we didn't want to compromise. Mike Tuttle w/L&R made the call not to take it out . Mike Tuttle will ok this with Tim Sears w/NAVFAC. HIS backfilled hloe w/ the over burden soil. 1730: HIS completed removal of the settling basin to the west of building 146. 1745: HIS Crew and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was on site a three times during the day. Tom Brent (NAVFAC)stopped once. • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 14 trucks on site today. Hanna had 12 trucks in the p.m. because of one driver had accident and one driver had a doctors appointment . • Hanna Trucking hauled 534.22 tons total today.

Description: **Cardno/ATC doing compaction testing at the north end of excavation area.**	
HIS continue excavating northern area.	

Description:

Demoliton and excavation of settling basin that was to the west of building146.

Decription: **HIS removing pump and pump floats out of settling basin.**	
Description: **Continue of settling basin removal.**	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	13DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	17
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Mostly Sunny	PM WEATHER:	Mostly Cloudy	MAX. TEMP:	44	MIN. TEMP:	22

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1700	10.00
Brian Morgan	Project Manager/QCM	0900	1330	4.5
Total				**14.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	2	Soil Removal/Backfill Fillng	0700	1600	18.00
HIS	1	Project Manager	1100	1500	4.00
Cardno/ATC	1	Soil Compaction Testing	0945	1430	4.75
HIS	1	Soil Removal/Backfilling	0700	1700	10.00
TOTAL					**36.75**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	700	1700	10.00

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	51.25
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	526.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	577.50
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks; slip and falls (ice and snow on ground), frostbite, overhead objects; power lines.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Water keeps running out on the east side of the steps and doesn't stop. The excavation is complete in this area and the water is running out from under the blacktop. There's is also a valve leaking in the crawl space of Building 146 and running out into our excavation. Tim Sears w/NAVFAC had (2) base personnel that do repairs to the steam system arried onsite to look at the issue's. They fixed the leaking valve in the crawl space, but the steam line leaking issues HIS will just have to dewater the area every morning until we have it all backfilled. NAVFAC may fix the issue, but repair won't be done before our project will be complete. Mike Tuttle w/L&R hasn't noted this in passed dailys, but where are desicrepancies in the scales between the base and at the landfill.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R/, Crew of (3) from HIS. HIS had (1) crew member arrives at 1100. 0715: Safety tailgate meeting and crew signs the daily HASP and Jeff Coleman w/ATC and Dan Clingan w/HIS signs the daily HASP when they arrived. Discussed safety around moving equipment and trucks (16 trucks on site), silp and falls (snow and ice ion the ground), frostbite (very colds temperatures) and over head objects power lines Etc. Mike Tuttle w/ L&R and personnel w/ HIS went over the days activity's HIS continued excavating north end of area and preparation for loading trucks. 0800: Hanna Trucking starts arriving (16 trucks) bringing back fill and hailing contaminated soil to the landfill. Rotation continues the same as yesterday with 5 trucks at a staggered time of 20 miniutes. We have 16 trucks total. All 16trucks dump back fill into completed area at northern end. HIS when not loading trucks continued excavating northern end of area down to bed rock. 0945: Jeff Coleman w/Cardno/ATC arrived to do compaction testing . HIS starts backfilling in the areas where compactin testing needs done. That is under the track (95%) and under the backtop (90%). HIS continues putting backfill under the track and blacktop areas then rolling in the backfill in 1' lifts with a roller (Cat CS 433C). Compaction test done at each lift. 1030: Kevin w/Tetra Tech notified Mike Tuttle w/L&R that 322.94 tons was taken to land fill in the a.m HIS when not loading trucks continued excavating northern end of area down to bed rock. 1200: Hanna started arriving for their 2nd trip of backfill and HIS started loading contaminated soil to be taken the landfill. The backfill being brought in is being dumped into the excavation area instead of stock pilling.Unlike yesterday it's warm enough that backfill isn't freezing. 1245: Jeff Coleman w/Cardno/ATC departs site. I'll notify him later today about what time to be here tomorrow. 1300: Tom Brent and Tim Sears w/NAVFAC had (2) base personnel that do repairs to the steam system arried onsite to look at the issue's. They fixed a leaking valve in the crawl space, but the steam line leaking issues HIS will just have to dewater the area every morning until we have this area backfilled. NAVFAC may fix the leaking steam line issue, but repair won't be done before our project will be complete. 1500: HIS completed loading out Hanna Trucking for the 2nd trip. There were 15 trucks took loads out in the p.m. The 16th truck couldn't make it back to the scales by closing time ,but all 16 truck brought backfill in. HIS continue backfilling, compaction testing and pulling the rest of the contaminated soil out of the northern area and stock pilling the soil to be loaded out next week. (stock pill was covered with plastic because snow/rain storms this weekend) HIS excavated the 2nd manway and the concrete base of the lighting rod that HIS took down yesterday. HIS finished the day putting down and compacting one more lift, securing the site. 1600: HIS had (2) crew members departs site to try to beat the coming in storm. 1700: HIS has (1) Crew (he lives local) and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite a three times during the day. Tom Brent (NAVFAC) stopped three times. • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 16 trucks on site today. • Hanna Trucking hauled 637.97 total tons today.

Description:	
Backfill stone (53s) Being dumped in the hole by the truck as they come in. This area is down to bedrock. HIS is spreading the stone out. ATC is doing compaction testing in 1' lifts.	
Stone being rolled in in 1' lifts and compaction tetsing	

Description:

Excavation of northern area.

Description: **More lifts being put in and compaction testing.**	
The end of the day. The last lift being put in.	

ONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	16DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	18
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Overcast	PM WEATHER:	Partly Sunny	MAX. TEMP:	47	MIN. TEMP:	25

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1700	10.00
Total				**10.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfill Fillng	0700	1700	30.00
HIS	1	Project Manager	1030	1700	6.50
Cardno/ATC	1	Soil Compaction Testing	1115	1600	4.75
TOTAL					**41.25**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	700	1700	10.00
Layne Dobbs	AllTrach		None	0900	0915	.25
Maven Con./Environmental			Looked at transite pipe that was found.	1400	1415	.25

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	51.75
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	577.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	629.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Welder	16DEC13	16DEC13	HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks,slip and falls (ice and snow on ground), frostbite, overhead objects, power lines Etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

On the start of work this morning. HIS notified Mike Tuttle w/L&R that there was appromitly 3000 + gallons in our trench from rain/ steam line leak. HIS drained water into the wastewater storm drain.
Issues arising with compaction testing failing due to backfill product, moisture in backfill and or the moisture coming from the steam line. We're not sure what the issue is yet Cardno/ATC,HIS, L&R and NAVFAC will work together to figure issue out.

A small section of transite pipe was excavated (not connected to anything)and Tim Sears w/ NAVFAC sent Maven Construction and Environmental to look at what we have.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R/, Crew of (3) from HIS. HIS had (1) crew member arrives at 1030(project manager) 0715: Safety tailgate meeting and crew signs the daily HASP and Jeff Coleman w/ATC and Dan Clingan w/HIS signs the daily HASP when they arrived. Discussed safety around moving equipment and trucks (16 trucks on site), silp and falls (snow and ice ion the ground), frostbite, and over head objects power lines Etc. There was approximately 3000 gallons of water in the trench we left for the weekend from rain/steam line leaking. HIS pumped the water into the storm drain. 0720: Mike Tuttle w/ L&R and personnel w/ HIS went over the days activity's. HIS starts pulling back the top 6'' of backfill that's frozen in preparation for rolling back in and start of compaction testing done by Jeff Coleman w/ Cardno/ATC when he arrives. 0800: Hanna Trucking starts arriving (16) trucks bringing back fill and hailing contaminated soil to the landfill. Rotation continues the same as Friday with 5 trucks at a staggered time of 20 miniutes. We have (16) trucks total. All (16)trucks dump backfill into completed area at northern end. HIS loaded out (14) trucks and keep the last (2) trucks back to move the over burden soil that was stock piled back. HIS loaded the (2) trucks and took the soil to M2 & M3 for the 1' of top soil that's to be put on top of backfill that's already in both areas per Tim Sears w/NAVFAC. 0830: Mike Tuttle w/L&R talked to Tim Sears w/NAVFAC about leaving stone road we used to get trucks to M3 area. Tim Sears is ok with use leaving the road as long as we dress it up and make it look nice. 1115: Jeff Coleman w/Cardno/ATC arrived to do compaction testing . HIS starts compaction of the thawled backfill that was frozen earlier this morning in the areas where compacting testing needs done excavating north end of area. Jeff Coleman w/Cardno/ATC starts compaction testing that's is under the track (95%) and under the backtop (90%). HIS continues putting backfill under the track and blacktop areas then rolling in the backfill in 1' lifts with a roller (Cat CS 433C). Compaction test done at each lift. There are issues with the backfill being able to pass compaction tests and put a stop with backfilling. This will hopefully this will be corrected by early tomorrow with a meeting between HIS, L&R, Carrdno/ATC and NAVFAC. 1200: Hanna started arriving for their 2nd trip of backfill and HIS started loading contaminated soil to be taken the landfill. The backfill being brought in is being dumped into the excavation area instead of stock pilling. 1300: HIS tries pulling back the backfill to see if compaction is better and it is, but still needs tobe verified that's this will work with tomorrows meeting. 1400: HIS completed loading out Hanna Trucking for the 2nd trip. There were (14) trucks took loads out in the p.m. One of the trucks in the p.m. didn't make it back due to doctor appointment (15) trucks brought backfill in. 1400: Maven Construction and Environmental stopped by site to look at the couple pieces of transite pipe that we found during excavation. The pipe wasn't connected to anything. 1600: Jeff Coleman w/Cardno/ATC departs site. I'll notify him to be on site at 0900 tomorrow. 1700: Site is secured with HIS (4) Crew members and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite a three times during the day. Tom Brent (NAVFAC) stopped by once • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 16 trucks on site today. • Hanna Trucking hauled 593.73 total tons today.

Description: **Water being pumped out 1st think in the morning . There is approximately 3000 gallons from steam line leak/rain from over the weekend.**	
HIS pulling back 6''of frozen surface to be rolled back in and tested for compaction.	

Description:	
1' of top soil that was put into M2.	
1' of top soil being put into the M3 area	

Description: **Cardno/ATC doing compaction testing**	
The end of the day. Pulling back backfill to try to fix compaction problem.	

ONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	17DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	19
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Cloudy	PM WEATHER:	Mostly/Cloudy	MAX. TEMP:	40	MIN. TEMP:	30

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1750	10.50
Total				**10.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfill Fillng	0700	1730	31.50
HIS	1	Project Manager	0800	1630	8.00
Cardno/ATC	1	Soil Compaction Testing	0830	1230	4.00
TOTAL					**43.50**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	700	1700	10.00
Maven Con./ Environmental	(2) personnal		Remove transite pipe from site	1400	1415	.25

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	54.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	629.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	683.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Welder	16DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks,slip and falls (ice and snow on ground), frostbite, overhead objects, power lines Etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

Delay due to the compaction issue yesterday (16Dec13) . Mike Tuttle, Brian Morgan w/L&R, Dan Clingan w/HIS and Tim Sears w/NAVFAC conducted a conference call about the compaction issue. HIS will pull all the backwill (53s)out down to bedrock in the entire rail area in a 15' width. Hanna will bring #2 stone and it will be put down as a base about halfway up then 53s and #2 stone will be mixed and put up to grade. The grade is per AllTracks measurements for the rail area.

WORK PERFORMED PER SHIFT

TASKS:	0700: Mike Tuttle arrived for L&R/, Crew of (3) from HIS. HIS had (1) crew member arrives at 0800(project manager) 0710: Safety tailgate meeting and crew signs the daily HASP and Jeff Coleman w/ATC and Dan Clingan w/HIS signs the daily HASP when they arrived. Discussed safety around moving equipment and trucks (15 trucks on site), silp and falls (snow and ice ion the ground), frostbite, and over head objects power lines Etc. Pump was left to run over the night to keep up with the water in the trench from steam line leaking. 0715: Mike Tuttle w/ L&R and personnel w/ HIS went over the days activity's. HIS starts pulling back the top 2'' of backfill that's frozen in (In blacktop area only) preparation for rolling stone back in and start of compaction testing done by Jeff Coleman w/ Cardno/ATC when he arrives. 0715: Hanna Trucking starts arriving with (15) trucks(just hailing contaminated soil to the landfill in the a.m.) and rotation continues same with 5 trucks at a staggered time of 20 miniutes. We have (15) trucks total. Our normal is(16) trucks but (1) broke down. HIS loaded out (15) trucks. HIS starts loading the truck with soil from the southern area of the site up by building 146 in the rail area. Our main consitration is the on getting rail area excavated and backfilled as soon as possible. 0800: Mike Tuttle, Brian Morganw/L&R, Dan Clingan w/HIS and Tim Sears w/NAVFAC conducted a conference call about the compaction issue. We came to the the conclusion that this will need to be done. HIS will pull all the backwill 53 stone out down to bedrock in the entire rail area in a 15' width. Hanna will bring #2 stone and it will be put down as a base about halfway up then 53s and #2 stone will be mixed and put up to grade per AllTrack. The steam line leak will not be fixed anytime soon. HIS will have to continue to pump out water into wastewater storm line. The #2 stone will also act as a french drain so erosion won't occur from the 53 stone. There won't be compaction testing done. It will be proof rolled. (This was ok'ed by Tim Sears w/NAVFAC) 0830: Jeff Coleman w/Cardno/ATC arrived to do compaction testing. HIS broke up the 1st couple inchs of frozen 53 stone in the backtop area only and rolled w/ Cat CS433C then Jeff done compaction test and it passes with over 100%. HIS also pulling all of the 53s in th rail area out to bedrock. There will be #2 stone put back in as a base per our meeting this morning w/Tim Sears w/NAVFAC 1115: Hanna started arriving for their 2nd trip of backfill(#2 stone for the rail area) and HIS started loading contaminated soil to be taken the landfill. The backfill (#2 stone)being brought in is being dumped into the excavation area instead of stock pilling. 1130: HIS put in a 10' long 15' round piece of corrugated pipe to make a sump pump basin to help collect the water that is leaking from the steam line and coming from the crawl space under building 146. This will be used for the rest of the week and through the holiday week (no work next week). The piece of pipe was supplied by Tim Sears w/ NAVFAC. HIS continues loading trucks and putting the #2 stone down in the rail area. All stone is getting rolled in 1' lifts. 1245: Jeff Coleman w/Cardno/ATC departs site. We shouldn't need ATC back till after the holidays if at all. HIS continued putting in the #2 stone and then #2 & 53 stone mixed and put on top of that. Setting up the sump pump that was HIS design. 1400: Maven Constuction and Envionmental arrived to remove the few pieces of transite we uncovered in our excavation. 1530: Hanna started arriving to drop # 2 stone (no back hall due to not enough time). HIS finished the day working on rail area, excavations to the south up against the building, braking up the concrete base of the lighting rod into small enough pieces that can be hailed. 1700: Site is secured with HIS (4) Crew members and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite a several times during the day. Tom Brent (NAVFAC) stopped by once. • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 15 trucks on site today. • Hanna Trucking hauled 612.04 total tons today.

Description: **The 53 stone has been pulled out in the rail area and #2 stone being put back in.**	
Sump system being installed for water that's running into our excavation. (15'' corrugated pipe in the picture)	

Description:	
The #2 stone being put into the rail area as base just on top of the bedrock.	
Pictured is the 2nd layer #2 & 53s mixed and rolled in (northern area). Also the sump system.	

Description: **Start of excavation just inside the south area up against the building. Also pictured is the wastewater line that will be plumbed back into the new wastewater line.**	
Measurement to top of dock and grade at the deepest. Bottom of the steps is grade.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	18DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	20
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	45	MIN. TEMP:	24

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1700	10.00
Total				**10.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfill Fillng	0700	1700	30.00
HIS	1	Project Manager	0900	1500	6.00
TOTAL					**36.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10.00

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	46.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	683.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	729.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Welder	16DEC13	18DEC13	HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks,slip and falls (ice and snow on ground), frostbite, overhead objects, power lines Etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

Tim Sears w/ NAVFAC notified Mike Tuttle w/ L&R that there is in fact not a water leak due to the steam line to building 146 and that the condensation pumps in he boiler building that is north of the site isn't working there for the that moisture is running down the sandy trench the steam lines come through. Tim had just found this out from steam line maintenanance worker. There are no changes as of this point. We will still need to continue pumping water.

Tim Sears also notified Mike Tuttle w/L&R that both wastewater lines coming out of the westside of building 146 is to be capped or plugged. Mike Tuttle believes this maybe a issue do to one of them has water from the basement constantly running out of it. The other one was plugged, it was dry.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R/, Crew of (3) from HIS. HIS had (1) crew member arrives at 0900 (Project Manager) 0710: Safety tailgate meeting and the crew(s) signs the daily HASP and Dan Clingan w/HIS signs the daily HASP when they arrived. Discussed safety around moving equipment and trucks (16 trucks on site), silp and falls (snow and ice on the ground/equipment), frostbite, and over head objects power lines Etc. Sump pump was left to run over the night to keep up with the water in the temporary sump that HIS put in. 0715: Mike Tuttle w/ L&R and personnel w/ HIS went over the days activity's. 0715: Hanna Trucking starts arriving with (16) trucks(just hailing contaminated soil to the landfill in the a.m.) and rotation continues same with 5 trucks at a staggered time of 20 miniutes. We have (16) trucks total. HIS loaded out (16) trucks. HIS starts loading the truck with soil from the southern area of the site up by building 146 in the rail area. Our main consitration is the on getting rail area excavated and backfilled as soon as possible. HIS also continues backfilling in1' lift and rolling in #2 & 53 stone. 0845: Scott Powell w/L&R arrived for a site walk and a meeting. 0920: A meeting was held at Tim Sears office w/ NAVFAC including Mike Tuttle, Scott Powell w/L&R and Tim Sears w/NAVFAC and Debbie Dills (contract officer)w/ NAVFAC concerning some contract issues. 1000: HIS plugged one of the two wastewater drain pipes coming out of the westside of building 146. The 2nd one will be capped at a later date. Both are per Tim Sears w/ NAVFAC (see note in the "remarks" above). 1115: Hanna started arriving for their 2nd trip of backfill(53 stone) and HIS continues loading contaminated soil from southern area to be taken the landfill. The backfill (53 stone)being brought in is being dumped into the excavation area instead of stock pilling. HIS starts backfilling grass areas with the 53 stone up to a foot. Top foot gets top soil in grass areas. 1230: HIS starts pumping down the 3rd settling basin to the far east side and continue excavation and backfilling work. Settling basin will be removed at a later date. 1245: HIS had a JD 450J bulldozer trucked in on a lowboy to help move stone faster and for more weight to help with compaction. The bulldozer was delivered by HIS. HIS finished the day putting in 1' lifts all over the north area with main emphasis on putting 1' lifts in the rail area. Mike Tuttle w/ L&R notified HIS of grade reference points from AllTrack. On the south end 64'' from top of loading dock to grade. On the north end 21" from top of remaining rail to grade. The south end is pictured below. 1700: Site is secured with HIS (4) Crew members and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite a several times during the day. Tom Brent (NAVFAC) stopped by once. • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 16 trucks on site today. • Hanna Trucking hauled 658.56 total tons today.

Description: **Pictured: Plugging of wastewater line 2nd line from NW corner of building146.** **1st drain line line will be plugged at a later date.**	
Reference picture for where 2nd drain is located pictured above.	

Description:

Building up the rail area with #2 & 53 mix with #2 stone base by itself.

Rail area rolled in. Orange marker line on the loading dock wall is grade per AllTracks want grade to be for rail reinstall. (Alltracks reference points for rail) South end 64'' from top of dock to grade. North end 21'' from top of remaining rail to grade.

Description: Continue rail area build up in 1' lifts.	
HIS continue of excavation in the south area.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	19DEC13
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	21
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Overcast	PM WEATHER:	Cloudy	MAX. TEMP:	56	MIN. TEMP:	45

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1700	10.00
Total				**10.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfill Fillng	0700	1700	30.00
TOTAL					**36.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10.00

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	46.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	683.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	729.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks,slip and falls (ice and snow on ground), frostbite, overhead objects, power lines Etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT

TASKS:	0700: Mike Tuttle arrived for L&R/, Crew of (3) from HIS. Safety tailgate meeting and the crew(s) signs the daily HASP. Discussed safety around moving equipment and trucks (16 trucks on site), silp and falls (snow and ice on the ground/equipment), and over head objects power lines Etc. Sump pump was left to run over the night to keep up with the water in the temporary sump that HIS put in. 0715: Mike Tuttle w/ L&R and personnel w/ HIS went over the days activity's. 0800: Hanna Trucking starts arriving with (14) trucks bringing 53 stone and hailing out contaminated soil. Rotation continues same with 5 trucks at a staggered time of 20 miniutes. We have (16) trucks total after the day is done. HIS starts loading the truck with soil from the southern area of the site. Our main consitration is the on getting rail area excavated and backfilled as soon as possible. HIS also continues backfilling in1' lift and rolling in #2 & 53 stone. 1000: One of last Hanna drivers of the morning notified Mike Tuttle w/ L&R that there is a wreck on ST. RD. 231 and all of the Hanna trucks from the morning will not be able to make it back for the p.m. run. Mike Tuttle w/ L&R notified Terry Knecht w/ HIS not to evcavate anymore soil because we won't be able to load the soil out today wish normally wouldn't be a issue but, a lot of rain is moving in and the job will be stopped till January 2nd for the holidays. The backfill (53 stone)being brought in is being dumped into the excavation area instead of stock pilling. HIS starts backfilling all areas with the #2 & 53 stone mix in 1' lift which is except in the grass areas .Those areas are backfilled with 53 stone with1' of top soil. 1145: The other two Hanna trucks that didn't make it in this morning arrived and dumped 53 stone and HIS keep them on site to hall 53 stone from our stock pile to backfill our excavated areas. The plan was to use the stone that Hanna would've brought us on the 2nd trip and then would've loaded out all the Hanna trucks(didn't happen due to the accident), but with the trucks not able come back we're using the stock pile. HIS loaded out the two trucks that we was using to move the stock pile. 1200: Tom Brent w/ NAVFAC stopped by the site and was ok with how we are going to leave the site over the holiday week . Nate Rollins w/ HIS lives close to the base and Tom is also ok with him coming to the site once a day over the weekend to check on the pumps because of the amount of rain that we are forcasted to get over the weekend. Pictures of how the site was left is below. Both Tim Sears and Tom Brent W/ NAVFAC are both ok about how the site was left. 1330: Tim Sears w/ NAVFAC stopped by a seen the proof rolling HIS was doing with the Hanna trucks and he is ok with our compaction in the blacktop and rail area that's almost completed. 1430: Terry Knecht w/ HIS departs site. The other two crew members finished what was left to be done. They continued putting in 1' lift and rolling in, repair of silt fence in theM2 area and putting up outer snow fence and signage. 1600: Site is secured with HIS (2) Crew members and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite a several times during the day. Tom Brent (NAVFAC) stopped by twice. • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 16 trucks on site today. • Hanna Trucking hauled 330.29 total tons today.

Description:

Westside excavation depths.

Westside excavation depths.

Description:	
Excavation line on the westside facing east.	
Excavation on the westside facing west.	

Description: **How the trench was left to catch possible rain water .**	
This is how northern area was left for the holiday week.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	02JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	33
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Snow Showers	PM WEATHER:	Cloudy/Flurries	MAX. TEMP:	41	MIN. TEMP:	20

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1600	9.00
Total				**9.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	2	Soil Removal/Backfilling	0700	1600	18.00
HIS	1	Soil Removal/Backfilling	0900	1315	4.15
HIS	1	Soil Removal/Backfilling		1600	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1600	9.00

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	767.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks,slip and falls (ice and snow on ground), frostbite, overhead objects, power lines Etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

A 2ND 4'' line was found on the west side of building 146 during excavation. This will be capped per NAVFAC approval.(Pictures taken and location mark put on the wall) This is the 3rd line that has been located . All lines that are located to the west of building 146 are to be capped per NAVFAC. Tim Sears w/ NAVFAC notified Mike Tuttle w/L&R once again that all bathrooms in building 146 are plumbed into the wastewater line the south end of the building.

Delay with Hanna trucking due to the weather. Only one trip was able to be done with the backfill being frozen to the beds and soil being frozen to the beds at the landfill. It also was decided by L&R,HIS & NAVFAC that we won't have any trucks deliver or load out tomorrow due the same issue will arise due to the weather.

WORK PERFORMED PER SHIFT

TASKS:	0700: Mike Tuttle arrived for L&R/, Crew of (3) from HIS. Safety tailgate meeting and the crew(s) signs the daily HASP. Discussed safety around moving equipment and trucks (16 trucks on site), frostbite, silp and falls (snow and ice on the ground/equipment), and over head objects power lines Etc. Sump pump was left to run over the night to keep up with the water in the temporary sump that HIS put in. 0715: Mike Tuttle w/ L&R and personnel w/ HIS went over the days activity's. 0830: Hanna Trucking starts arriving with (16) trucks bringing 53 stone and hailing out contaminated soil. Rotation continues same with 5 trucks at a staggered time of 20 miniutes. HIS starts loading the truck with contaminated soil from the southern area of the site. HIS also continues excavated down to bedrock and backfilling in 1' lift and rolling in #2 & 53 stone (50/50 mix) and being put under the rail area. The 53 stone is being used in all other areas and rolled in 1'' lifts. Delays due to small snow storm in the area. Trucks running a little behind and some of the trucks where having the 53 stone is freeze to their beds and HIS is scraping the beds out with the clean excavator bucket. 1100: The last of the Hanna trucks departs from site for their 1st trip. HIS continues backfilling in 1' lifts and rolling in. The #2 & 53 stone being mixing 50/50 and put under rail area. The 53 stone being used everywhere else. 1130: A 2ND 4'' wastewater line was found on the westside of building 146 during excavation. This will be capped per NAVFAC approval.(Pictures taken and location mark put on the wall) This is the 3rd line that has been located . All lines that are located to the west of building 146 are to be capped per NAVFAC. Tim Sears w/ NAVFAC notified Mike Tuttle w/L&R once again that all bathrooms in building 146 are plumbed into the wastewater line the south end of the building. 1200: Mike Tuttle w/L&R met with Tim Sears w/NAVFAC about the 3rd wastewater line was found and Mike Tuttle w/ L&R wanted to make it is be capped. Once again Tim Sears w/ NAVFAC assured Mike Tuttle w/L&R that all lines are to be capped that HIS finds during excavation. 1300: Dan Clingan w/HIS departed site. 1315: Mike Tuttle w/L&R called Bruce w/ Hanna trucking to see if any trucks will be able to return due to the delays in nthe a.m. Hanna notified Mike Tuttle w/L&R that most of the trucks are still at the landfill trying empty their beds(soil frozen to the beds). That none of the trucks will return for the their 2nd trip. This along with the delays in the morning is delaying us. 1415: It was decided by L&R,HIS that we won't have any trucks deliver or load out tomorrow due the same issue will arise due to the weather. HIS finished the day backfilling and rolling in lifts and then covering up the excavated edge and trench between contaminated soil and clean backfill to be left over the weekend. HIS ran out of plastic and will finish 1st thing in the morning. 1600: Site is secured with HIS (3) Crew members and Mike Tuttle w/L&R departs site. • HIS switched buckets on excavator every time they switched from clean to dirty soil. • Hanna Trucking had 16 trucks on site today. • Hanna Trucking hauled 321.67 total tons today.

Description:

2nd 4'' wastewater line that was located. Three wastewater lines found total so far coming out of building 146.

Reference picture to show loacation of wastewater line and also mark on the wall.

Description:

HIS continuing where they left off excavating the southern area and loading trucks.

Description: **HIS putting 1' lifts in the completed excavation areas.**	
The end of the day. Rail area up to grade with 53/#2 stone(50/50 mix) up to the furthest excavation area so far.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	06JAN14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	35
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No work performed on this day. Delays due to very cold temperatures and heavy snow fall.

WORK PERFORMED PER SHIFT

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	07JAN14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	36
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No work performed on this day. Delays due to very cold temperatures and heavy snow fall.

WORK PERFORMED PER SHIFT

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No work performed on this day.

WORK PERFORMED PER SHIFT

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	09JAN14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	38
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No work performed on this day.

WORK PERFORMED PER SHIFT

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	10JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	39
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No work performed on this day.

WORK PERFORMED PER SHIFT

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	13JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	41
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Brian Morgan		
AM WEATHER:	Mostly Sunny	PM WEATHER:	Mostly Sunny	MAX. TEMP:	53	MIN. TEMP:	39

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Brian Morgan	Site Supervisor	0700	1700	10
Total				**10**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfilling	0700	1700	30
TOTAL					**40**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	40.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	808.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	848.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Brian Morgan	
Concrete Manholes			Brian Morgan	
6” SDR 35 and Ductile Iron Sewer Pipe & Connections			Brian Morgan	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ’d
Onsite tailgate meeting w/HIS crew – signed daily H&S sheet	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0700: Crew onsite, attend daily safety meeting and discuss todays activities. Hanna Trucking delivers commercial #53 stone for backfill. Hanna Trucking hauls southern TCE area non-hazardous soil to Rumpke LF in Medora – (2) loads of used railroad ties. Inspected and repaired silt fence on western edge of southern TCE area. ICP delivers concrete manholes for use in replacing sewer system. HD Supply delivers 6” SDR 35 and 6” ductile iron sewer piping and connectors. 1700: Crew secures equipment and departs site for the day. • Tim Sears (NAVFAC) onsite several times during the day - Tom Brent (base Enviro Mgr.) stopped by once, • Hanna Trucking had 16 trucks on site today, • Hanna Trucking hauled **585.12** total tons today.

Description: **Excavation of remaining southern TCE soils**	
#53 stone backfill being stockpiled prior to placement (first round)	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	14JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	42
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Brian Morgan		
AM WEATHER:	Overcast	PM WEATHER:	Cloudy – Lgt Drizzle	MAX. TEMP:	48	MIN. TEMP:	22

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Brian Morgan	Site Supervisor	0700	1700	10
Total				**10**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfilling/UST Removal/Sewer System Install	0700	1700	30
TOTAL					**40**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	40.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	848.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	888.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Brian Morgan	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS crew – signed daily H&S sheet	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0700: Crew onsite, attend daily safety meeting and discuss todays activities Hanna Trucking delivers commercial #53 stone for backfill Hanna Trucking hauls southern TCE area non-hazardous soil to Rumpke LF in Medora US Bulk (Heritage sub) onsite to haul HAZ TCE soils to Roachdale facility (2) trucks HIS sets northern manhole to grade HIS removes UST (200 gal. steel tank) – no evidence of product - and removed easternmost settling basin (staged for later loadout to Crane C&D disposal area) – drain line to basin is plugged w/ cement 1700: Crew secures equipment and departs site for the day • Tim Sears (NAVFAC) onsite several times during the day - Tom Brent (base Enviro Mgr.) stopped by once • Hanna Trucking had 16 trucks on site today • Hanna Trucking hauled **662.87** total tons today • US Bulk hauled **91.55** total tons today

Description: **Excavation debris from eastern settling basin**	
Remnants of UST and settling basin alarm system	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	15JAN14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	43
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Brian Morgan	
AM WEATHER:	Overcast	PM WEATHER:	Cloudy – trace flurries	MAX. TEMP:	30
MIN. TEMP:	15				

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Brian Morgan	Site Supervisor	0700	1700	10
Total				**10**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfilling/UST Removal/Sewer System Install	0700	1700	30
TOTAL					**30**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	40.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	888.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	928.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Brian Morgan	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS crew – signed daily H&S sheet	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0700: Crew onsite, attend daily safety meeting and discuss todays activities. Hanna Trucking delivers commercial #53 stone for backfill. Hanna Trucking hauls southern TCE area non-hazardous soil to Rumpke LF in Medora. US Bulk (Heritage sub) onsite to haul remaining (2) loads of HAZ TCE soils to Roachdale facility. HIS sets southern manhole to grade, installs 85' of ductile iron sewer pipe under tunnel and railroad alignment, backfill piping and manholes to grade – compacted w/ 48" drum roller. 1700: Crew secures equipment and departs site for the day • Tim Sears (NAVFAC) onsite several times during the day, • Hanna Trucking had 16 trucks on site today, • Hanna Trucking hauled **652.12** total tons today, • US Bulk hauled **45.24** total tons today – total tons offsite **136.79.**

Description:	
Southern MH and 6" SDR piping	
Eastern settling basin backfilled and compacted (topsoil to be placed in spring)	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	16JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	44
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Brian Morgan		
AM WEATHER:	Mostly Cloudy	PM WEATHER:	Cloudy – flurries	MAX. TEMP:	34	MIN. TEMP:	14

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Brian Morgan	Site Supervisor	0700	1700	10
Total				**10**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfilling/Sewer System Install	0700	1700	30
TOTAL					**30**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	40.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	928.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	968.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Brian Morgan	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS crew – signed daily H&S sheet	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0700: Crew onsite, attend daily safety meeting and discuss todays activities. Hanna Trucking delivers commercial #53 stone for backfill. Hanna Trucking hauls southern TCE area non-hazardous soil to Rumpke LF in Medora. Trucks called off for second round due to deteriorating road conditions. HIS continues to work on sewer system install. 1700: Crew secures equipment and departs site for the day. • Tim Sears (NAVFAC) onsite several times during the day, • Hanna Trucking had 16 trucks on site today – 1 round due to weather/road conditions, • Hanna Trucking hauled **275.8** total tons today.

Description:

Final section of 6” SDR 35 drain line connecting with existing south MH

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	17JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	45
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Brian Morgan		
AM WEATHER:	Mostly Cloudy	PM WEATHER:	Cloudy – flurries	MAX. TEMP:	33	MIN. TEMP:	13

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Brian Morgan	Site Supervisor	0700	1700	10
Total				**10**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfilling/Sewer System Install	0700	1700	30
TOTAL					**30**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	40.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	968.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1008.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Brian Morgan	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS crew – signed daily H&S sheet	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Hit 8" unmarked drain pipe used to drain roof of B146. Tim Sears directs L&R to repair – L&R purchased additional piping supplies from HD Supply in Bloomington. Repairs made with very little delay or cost – Brian Morgan told Tim Sears there would be no charge for this work.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Crew onsite, attend daily safety meeting and discuss todays activities. Hanna Trucking delivers commercial #53 stone for backfill. Hanna Trucking hauls southern TCE area non-hazardous soil to Rumpke LF in Medora. Trucks called off for second round due to deteriorating road conditions. HIS continues to work on sewer system install. 1700: Crew secures equipment and departs site for the day. • Tim Sears (NAVFAC) onsite several times during the day, • Hanna Trucking had 16 trucks on site today – 1 round due to weather/road conditions, • Hanna Trucking hauled **294.96** total tons today.

Description: **Unmarked 8” SDR 35 drain pipe hit during 6” sewer pipe installation – Tim Sears directs L&R to repair since its used as roof drain**	

Backfilling operations

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	20JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	46
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Brian Morgan		
AM WEATHER:	Mostly Sunny	PM WEATHER:	Sunny	MAX. TEMP:	44	MIN. TEMP:	32

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Brian Morgan	Site Supervisor	0700	1700	10
Total				**10**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfilling/Sewer System Install	0700	1700	30
TOTAL					**30**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1700	10

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	40.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1008.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1048.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
(1) Load of 53s and (1) load of #8s for trench backfill			Brian Morgan	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS crew – signed daily H&S sheet	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Martin Luther King Jr. Holiday – base will not allow trucks to run offsite soils due to scalehouse (DMRO) being closed.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Crew onsite, attend daily safety meeting and discuss todays activities. Hanna Trucking delivers standard 53 and #8 crushed limestone for backfill of sewer trench. HIS continues to work on sewer system installation and backfilling. Hanna Trucking setup tentative for tomorrow (Tue) – weather conditions (temp & snowfall) may shut down operations. 1700: Crew secures equipment and departs site for the day. • Tim Sears (NAVFAC) onsite several times during the day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	21JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	47
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Brian Morgan		
AM WEATHER:	Overcast	PM WEATHER:	Overcast - snowfall	MAX. TEMP:	35	MIN. TEMP:	2

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Brian Morgan	Site Supervisor	0700	1200	5
Total				**5**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfilling/Sewer System Install	0700	1200	15
TOTAL					**15**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1200	5

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	20.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1048.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1068.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Bulldozer JD 450J	18DEC13		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS crew – signed daily H&S sheet	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Overnight lows hit 2 degrees – site is frozen solid. Snowfall on roadways causing slick conditions ---- trucks called off for today.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Crew onsite, attend daily safety meeting and discuss todays activities. Hanna Trucking - conditions (temp & snowfall) shut down operations for today and likely remainder of the week. HIS works on securing the site for an extended shut down period. 1200: Crew secures equipment and departs site for the day.

Description:

Site secured for extended shut down due to weather.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	30JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	54
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Overcast	PM WEATHER:	Overcast	MAX. TEMP:	35	MIN. TEMP:	22

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0900	1730	8.50
Total				**8.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	3	Soil Removal/Backfilling	0900	1730	25.50
B&D Electric	2	Drilling Hole for Lighting Rod Pole	0830	1400	11.00
B&D Electric	1	Supervisor	1100	1300	2.00
TOTAL					**38.50**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0900	1730	8.50

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	47.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1068.75
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?			YES	☒	NO		
(If YES, attach statement or checklist showing inspection performed)							
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?			YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1115.75
(If YES, attach description of incident and proposed action)							

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Drill Rig	30JAN14		B&D	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item
Backfill stone 53s			Mike Tuttle	

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/safety around moving equipment and trucks, slip and falls (ice and snow on ground), frostbite, overhead objects, power lines, etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

While B&D was drilling the hole for the pole there was water about four feet down and was believed it was due to the steam line leak. Tom Brent w/NAVFAC didn't want water pumped into the wastewater/storm drain due to the heavy silt in the water. Tom also didn't want the water pumped on to the ground due to possible contamination in the water. Tom Brent w/ NAVFAC notified Mike Tuttle w/L&R that if it was okay with B&D Electric, he would like the pole put in without pumping any water out. Mike Tuttle w/ L&R talked to the crew with B&D Electric and they were okay with that. Kevin Losekamp w/Tetra Tech took a water sample and it will be sent to the lab.

Mike Tuttle w/L&R talked to Tim Sears w/NAVFAC about making sure we are not missing any grounds coming off of Building 146 that will need to be tied into the grounding loop for the lighting rods. Tim will be getting ahold of someone with the base to come out and help us with this tomorrow.

WORK PERFORMED PER SHIFT	
TASKS:	0830: B&D Electric arrives to drill hole for the new lighting rod pole that will be installed. Old one was taken out during excavation. 0930: Crew of (2) from B&D Electric and the crew of (3) from HIS arrive; safety tailgate meeting and the crew(s) signs the daily HASP. Discussed safety around moving equipment and trucks (5 trucks on site), slip and falls (snow and ice on the ground/equipment), and over head objects power lines, etc. Mike Tuttle w/ L&R and personnel w/ both crews went over the days activity's. B&D starts drilling 12' deep hole for the new pole to be installed. There's a lot of water in the hole starting about 4' down. We believe it's due to the steam line leak. See notes above in the remarks. HIS continues backfilling what little is left to do and loading out the last few trucks. 1120: Mike Tuttle w/ L&R met with Tom Brent w /NAVFAC about water that's in the hole that B&D was drilling. See notes above in the remarks. 1100: B&D finishes drilling hole and they only go to 11' due to the bedrock. Tony Blessinger w/ B&D said this will be deep enough and the pole will be secure. Tim Sears w/ NAVFAC was okay with this also. 1200: HIS helped B&D move pole over to the place to where it is to be installed and finished prep of putting the copper line all the way up the pole. The pole will be put in tomorrow. 1300: The last of the Hanna trucks bring in the 53s for backfill. There where 5 trucks on site and 3 trucks came back a 2nd time to bring backfill. 1400: B&D finished for the day and departs site. HIS also starts cleaning the tracks on the excavator. A decontamination pad was put down to collect all the solid dry soil upon. HIS also concludes rolling in the last little bit of backfill. Mike Tuttle w/L&R and HIS crew of (3) finished the rest of the day cleaning all of the solids out of the tracks of the excavator. 1730: Site is secured with HIS (3) Crew members and Mike Tuttle w/ L&R departs site. • Tim Sears w/ NAVFAC was onsite a several times during the day. Tom Brent w/ NAVFAC stopped by once, • Hanna Trucking had 5 trucks on site today, • Hanna Trucking hauled 88.59 total tons today.

Description: **HIS loading the last of the contaminated soil.**	
Excavator bucket being decontaminated after the last last truck loaded.	

Description:

B&D Electric start drilling the hole for the new lighting protection pole.

Description: **The water in the hole that B&D Electric drilled for new pole. The water begins about 4' down.**	
HIS cleaning the material out of the excavator tracks with existing decontamination pad under excavator.	

DFoW		REPORT NO.	DATE
Concluding excavation, backfilling and testing being done on the southern area.	**CONTRACTOR QUALITY CONTROL REPORT** (ATTACH ADDITIONAL SHEETS)	23	30JAN14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	HIS finishes the last little bit of soil removal. The last small areas are being rolled in 1' lifts with proof rolling. Mike Tuttle w/L&R held a tailgate safety meeting and crew(s) signed HASP. Slip and fall with the ice & snow on the ground/equipment, PPE, safety around equipment and trucks, overhead objects, power lines, etc. *Performed on 30-JAN-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Backfilling and proof rolling. Crew continues work. *Performed on 30-JAN-14*	HIS backfills and proof rolls the rail area in1' lifts with # 53 stone.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	Crews finish work. *Completed on 30-JAN-14*	HIS are backfilling and proof rolling the last small area with # 53 stone.
	HIS finished excavation and backfill with #53 stone and proof rolling. 53 stone in.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	*Mike Tuttle*	30JAN14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT — DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	31JAN14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	55
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Cloudy	PM WEATHER:	Cloudy	MAX. TEMP:	50	MIN. TEMP:	38

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0700	1115	4.25
Total				**4.25**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	2	Soil Removal/Backfilling	0700	1115	8.50
HIS	1	Soil Removal/Backfilling	0800	1115	3.25
B&D Electric	3	Setting Pole For Lighting Protection	0700	1000	9.00
TOTAL					**20.75**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Kevin Losekamp	Tetra Tech		Technical Oversight	0700	1200	5.00
David Hinkle	Lugwig Crane Service		Uprighting Pole and Setting In Predrilled Hole	0800	1000	2.00

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	25.00
(If YES, attach copy of the meeting minutes)						
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1115.75
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☒	YES	☐	NO		
(If YES, attach statement or checklist showing inspection performed)						
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1140.75
(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Drill Rig	30JAN14	31JAN14	B&D	
Manitex Crane 30112s	31JAN14	31JAN14	Lugwig Crane Service	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks,slip and falls (ice and snow on ground), frostbite, overhead objects, power lines, etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A
Inspection of crane and paperwork for the crane operator performed by Tim Sears w/NAVFAC.	N/A
Inspection of the pole after it was installed by Mike Tuttle w/L&R.	N/A
Kevin Losecamp w/ Tetra Tech okay's the decontamination job done on the excavator.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Kevin Losecamp okayed the decontamination job done on HIS excavator. Kevin also took a soil sample under the decontamination pad.

WORK PERFORMED PER SHIFT	
TASKS:	0700: Mike Tuttle arrived for L&R, crew of (3) B&D Electric and a crew of (3) from HIS. Safety tailgate meeting and the crew(s) signs the daily HASP. Discussed safety around moving equipment and, slip and falls (snow and ice on the ground/equipment), and overhead objects power lines, etc. 0800: Lugwig Crane Service arrives to upright the pole and put it in predrilled hole. Tailgate meeting also held for the crane and the B&D crew that's installing new 100' pole. HIS continues wiping down the excavator with Liqinox and water. HIS also cleaning up site. 0930: B&D concludes the installation of the 100' pole and they clean up their work area and depart site by 1000. B&D will be back next week to install the grounding grid wires that where evcavated during project. We loaded what was taken off the excavator into trash bags and put it in the L&R truck and Mike Tuttle will take a manifest to the landfill to be deposed of. Kevin Losecamp w/ Tetra Tech okay's the cleaning job done on the excavator. HIS cleaned up the site. 1115: Site is secured with HIS (2) Crew members and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite a several times during the day. Tom Brent (NAVFAC) stopped by once. • Mike Tuttle w/L&R and Nate Rollins w/HIS drove L&R truck #41 to the Rumpke dump to depose of the dry soil that was removed from HIS's excavator. Kevin Losecamp gave Mike Tuttle w/L&R the manifest to take it to the Rumpke dump and Rumpke was okay with us bringing it to them in a pickup truck. Paperwork forwarded to Kevin Losekamp w/ Tetra Tech. • There was .78 of a ton removed and cleaned off of HIS's excavator and taken to the landfill.

Description: **Setting up of the crane.**	
Pictured: Coppered wire connected to the pole for lighting rod protection.	

Description:

Crane beginning to hoist the pole upright.

Crane uprighting pole and putting it in the predrilled hole.

Description: **B&D Electric backfill to keep pole in place. Using a Hydraulic powered tamping tool in the pea gravel.**	
HIS washing down the excavator with Liqinox and water.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	03FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	56
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	41	MIN. TEMP:	25

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0930	1630	7.00
Total				**7.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Demolition Of Old Steps/Framing For Concrete/Tunnel & Steps Prep. For Replacing Steel Frame	1100	1630	16.50
TOTAL					**16.50**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Tony Blessinger	B&D Electric	Owner	Meeting With Personnel From The Base About Grounding Leads For Building #146	1200	1245	.75
Bob Lloyd	NAVFAC	Electrician	Meeting With B&D About Grounding Leads For Building #146	1200	1245	.75
Pam Morris Tom Wells	Army Fire Department		Renewal Of Our Building Permit Renewal Of Hot Work Permit	1500 1300	1530 1315	.50 .25

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	23.50
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1140.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1164.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Skid Steer/Cat 279C	02DEC13	03FEB14	HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/safety around moving equipment and trucks, slip and falls (ice and snow on ground), frostbite, overhead objects, power lines, etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Mike Tuttle w/L&R had the Hot Work Permit and the Safety and Building Permit renewed. Hot work permit done by the on-base fire department and safety building permit done by Pam Morris. They both expire on 3MAR14.

WORK PERFORMED PER SHIFT	
TASKS:	0930: MikeTuttle w/ L&R arrives on site. HIS lowboy was on site and picked up their skid steer. 1100: HCI arrives and Mike Tuttle w/ L&R, and HCI with a crew of (3) held a safety tailgate meeting with the crew and they sign the daily HASP as well as crew members that haven't worked on this project read and signed the accident protection plan that's attached to L&R's work plan. Discussed safety around moving equipment, PPE, slip and falls (snow and ice on the ground/equipment), and overhead objects power lines, etc. 1130: HCI sets up and starts demolition of the old steps at the NW corner of Building 146, which will attach to the tunnel. 1300: A representative for the on-base Fire Department (Tom Wells) stops by site to renew our hot work permit. 1500: A representative for the Army (Pam Morris) stops by to renew our Safety and Building Availability Permit. 1600: HCI finishes for the day performs cleanup and put tools away 1630: Site is secured with HCI (3) Crew members and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite several times during the day.

Description: **Start of demolition of steps on NW corner of Building 146.**	
Cutting on the old existing edge for a clean looking repair.	

Description:

Demolition of the old steps at the NW corner of Building 146.

Demolition complete and start of the framing.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	04FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	57
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Cloudy	PM WEATHER:	Cloudy	MAX. TEMP:	30	MIN. TEMP:	28

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1500	7.00
Total				**7**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	2	Demolition Of Old Steps/Framing For Concrete/Tunnel & Steps Prep. For Replacing Steel Frame	0800	1500	14.00
HCI/Supervisor	1	Demolition Of Old Steps/Framing For Concrete/Tunnel & Steps Prep. For Replacing Steel Frame	0800	1200	4.00
TOTAL					**18**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	25.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1164.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1189.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ Case CX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/safety around moving equipment and trucks, slip and falls (ice and snow on ground), frostbite, overhead objects, powerlines, etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0800: Mike Tuttle w/ L&R, and HCI with a crew of (3) arrived and Mike Tuttle w/ L&R Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE, slip and falls (snow and ice on the ground/equipment), and over head objects power lines, etc. HCI continues framing up the steps for concrete. 1450: HCI finishes framing of steps. The steps are ready to be poured with concrete. The steps and the area where the tunnel will be reinstalled is covered up with blankets due to the upcoming snowstorm. 1500: Site is secured with HCI (2) Crew members and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite several times during the day.

Description:

Completion of the demolition and the start of the framing for the steps.

Pictured: Framing complete and covered up to protect from weather.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	05FEB14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	58
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:	MAX. TEMP:	MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	0
(If YES, attach copy of the meeting minutes)						
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1189.25
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
(If YES, attach statement or checklist showing inspection performed)						
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1189.25
(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT

QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13		HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK

DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

No tasks on this day. Delay for one day due to weather.

WORK PERFORMED PER SHIFT	
TASKS:	No work performed due to snowstorm.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	06FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	59
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	28	MIN. TEMP:	12

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1500	7.00
Total				**7.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	2	Demolition Of Old Steps/Framing For Concrete/Tunnel & Steps Prep. For Replacing Steel Frame	1100	1500	8.00
TOTAL					**8.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	15.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1189.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1204.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
380 Excavator	26NOV13	06FEB14	HIS	
Roller/Cat CS 433C	09DEC13		HIS	
Pull Behind Compressor/Smith Brand Name	03FEB14		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/Safety around moving equipment and trucks, slip and falls (ice and snow on ground), frostbite, overhead objects, power lines, etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0830: Mike Tuttle w/ L&R arrives on site. 1100: HCI arrives and Mike Tuttle w/ L&R, and HCI with a crew of (3). Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE, slip and falls (snow and ice on the ground/equipment), and overhead objects power lines, etc. Discussed the work in the upcoming week due to the very cold weather and the very low temperatures and possibly not being able to pour concrete. HCI continued and finished framing up the steps for concrete and may pour the concrete for the steps tomorrow depending the temperatures. 1300: HIS low boy was on site and picked up their excavator. 1500: HCI finishes framing of the steps and covered the area with several concrete blankets and then. 1630: Site is secured with HCI (2) crew members and Mike Tuttle w/L&R departs site. • Tim Sears w/ (NAVFAC) was onsite several times during the day.

Description:

Steps framed up and ready for concrete.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	07FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	60
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	0
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1204.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1204.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Roller/Cat CS 433C	09DEC13		HIS	
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks on this day. Delay for one day due to weather. Temperatures to low to pour concrete.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day due to extreme low temperatures.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	10FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	61
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1204.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Roller/Cat CS 433C	09DEC13	10FEB14	HIS	
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks on this day. Temperatures to low to pour concrete.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day due to extreme low temperatures.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	11FEB14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	62
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:	MAX. TEMP:	MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1204.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks on this day. Temperatures to low to pour concrete.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day due to extreme low temperatures.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	12FEB14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	63
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:	MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1204.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks on this day. IMI didn't want to deliver such a small amount of concrete. IMI was afraid the concrete would freeze before they got it to use.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day due to low temperatures. IMI didn't want to deliver such a small amount of concrete. IMI was afraid the concrete would freeze before they got it to use.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	13FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	64
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	30	MIN. TEMP:	12

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1400	6.00
Total				**6.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Pouring concrete for steps/Preparations	0800	1400	18.00
TOTAL					**18.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	24.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1204.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1228.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

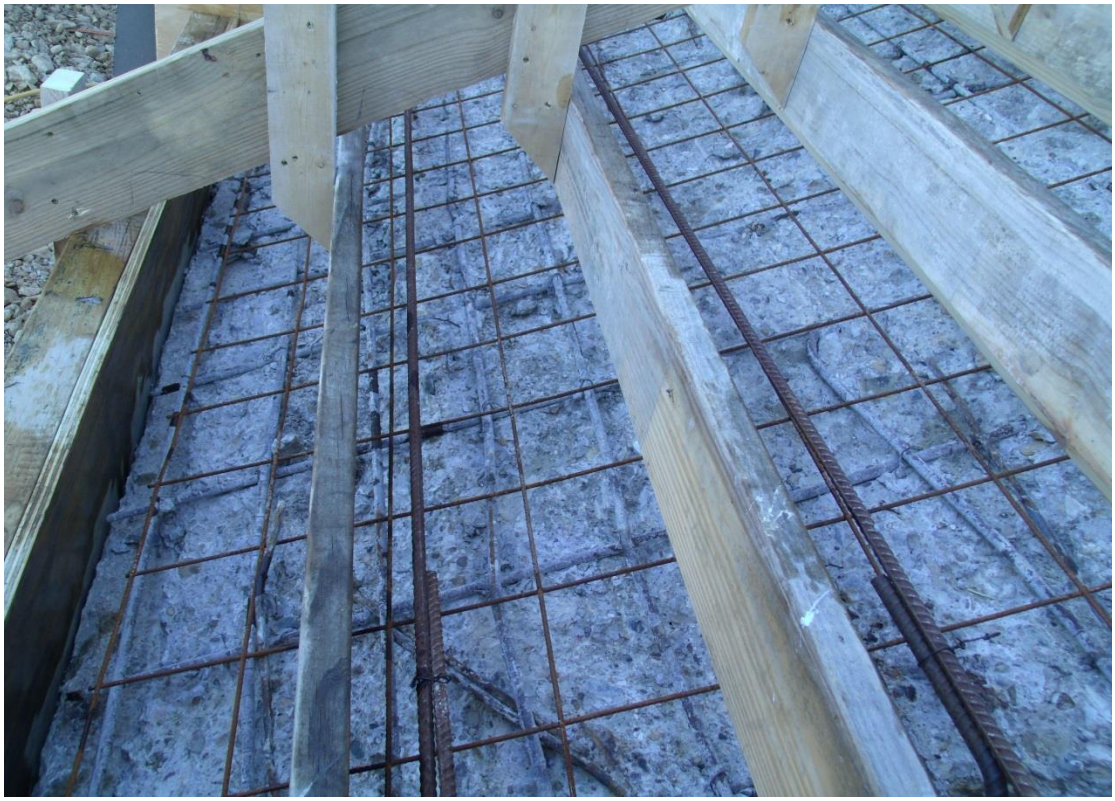
MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/Safety around moving equipment and trucks,slip and falls (ice and snow on ground), frostbite, overhead objects, power lines Etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Tim Sears w/NAVFAC notified Mike Tuttle w/L&R that L&R has until the end of April to complete the project do to all the delays with extreme low temperatures.

WORK PERFORMED PER SHIFT

TASKS:	0800: Mike Tuttle w/L&R and HCI with a crew of 3 arrived and Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE, silp and falls (snow and ice on the ground/equipment), and over head objects power lines Etc. 0805: HCI finished preparations of the forms and then covered up the step area with concrete blankets and started to run a air forced heater to help warm up the concrete. Crew awaiting the arrival of IMI to arrive to pour the steps. 0930: The IMI concrete truck arrived to pour the steps. 1015: The IMI truck concluded the pouring, cleans the truck and departs the site. The rest of the day is HCI crew constantly adjusting the forms, addeding bracing to help hold the weight of the concrete and finishing the concrete over and over. With the low temperatures, the concrete was taking a very long time to set and needed a lot of attention. HCI worked on the finishing for the next four hours. 1400: Mike Tuttle w/L&R and HCI crew departs site. HCI has another job on base and they will stop back by thoughout the rest of the day and make sure the concrete is setting up ok. When the concrete is ste up enough, HCI will finish the steps with bruching them. • Tim Sears w/ NAVFAC stopped by site three times during the day. • HCI had built the forms for the curbs for the tunnel off site and delivered them to the site.

Description: **Heating the concrete before the concrete truck arrives.**	
Rebar and #9 wire mech being used in the steps.	

Description:
Pouring and working the concrete.

Description: **Putting extra supports to hold the weight of the concrete.**	
Description : **2x4's was attached to the 2x6's to keep them from bowing.**	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Pouring concrete for the steps for access the loading dock of building 146.		24	13FEB14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	HCI poured the steps to access the loading dock for building 146. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Slip and fall with the ice & snow on the ground/equipment, PPE, safety with power tools. *Performed on 13-FEB-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing finishing concrete. *Performed on 13-FEB-14*	HCI had to add extra bracing to the framing structures to hold the weight of the concrete. The finishing of the concrete took a lot of time due to the low temperatures. The concrete took a lot of extra attention.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	N		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	Crews finish work. *Completed on 13-FEB-14*	No testing done per. Tim Sears w/NAVFAC.
	HCI finishes pouring of steps and finishing of the concrete. HCI brushed the steps when they were dry enough.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	13FEB13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	14FEB14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	65
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:	MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1228.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day. Warmer weather next week that will help the ground to thawl to put in concrete footer for the tunnel and grounding loops for the lighting protection.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day. Warmer weather next week will help the ground thawl to install concrete footer for the tunnel and grouning loops for the lighting protection.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	17FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	66
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

31

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1228.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	18FEB14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	67
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:	MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1228.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	19FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	68
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	51	MIN. TEMP:	37

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1630	8.50
Total				**8.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Form/pour west concrete foundation for tunnel	0800	1630	25.50
TOTAL					**25.50**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	34.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1228.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1262.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/safety operations around moving equipment and trucks,slip and falls (ice and snow on ground), overhead objects including power lines.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
All-track will be mobilizing the site March 4th to begin re-installation of rail spur. Tim Sears was notified by Mike Tuttle w/ L&R of current scheduling plans, so the Army building staff could be notified.

WORK PERFORMED PER SHIFT	
TASKS:	0800: Mike Tuttle w/L&R and HCI with a crew of (3) arrived and conducted tailgate meeting. Discussed safety around moving equipment, PPE, silp and falls (snow and ice on the ground/equipment), and over head objects - power lines, etc. 0810: HCI starts setting forms for the foundation on the west side of tunnel. HCI crew set up and adjusted the forms, placed bracing supports to help reinforce the forms against the weight of the concrete. 1330: HCI finishes setting up the forms and breaks for lunch. 1420: IMI Concrete truck arrived and HCI started pouring foundation. Crews use portable concrete vibratory tool during pour to eliminate voids. 1600: HCI completes the finishing of concrete and adjusting of the forms. The forms will left in place for one or two days depending on the weather. 1630: Crew and Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site three times during the day.

Description: **The start of the day by putting in the pre-fabricated forms in place.**	

Description:

The forms completely set up and in place and ready for concrete.

The start of the pouring.

Description: **Vibratory tool in action.**	
Description : **Completed foundation.**	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Pouring concrete foundation for the tunnel on Building 146.		25	19FEB14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Discussed safety hazards associated with todays concrete pour. Reviewed grade control measures and alignment of forms. Made sure concrete on order meets spec. *Performed on 19-FEB-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing finishing of concrete. Additional form braces added to support load. *Performed on 19-FEB-14*	
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	Crews finish work. All construction performed according to spec. *Completed on 19-FEB-14*	No testing required, per Tim Sears w/NAVFAC.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	*Mike Tuttle*	19FEB13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	20FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	69
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Cloudy	PM WEATHER:	Cloudy/Rain	MAX. TEMP:	68	MIN. TEMP:	56

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0730	1630	9.00
Total				**9.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Form/pour east concrete foundation for tunnel	0730	1630	27.00
TOTAL					**27.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	27.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1262.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1289.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/safety operations around moving equipment and trucks,slip and falls (ice and snow on ground), overhead objects including power lines.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0730: Mike Tuttle w/L&R and HCI with a crew of (3) arrived onsite and conducted safety tailgate meeting. 0800: HCI started taking down the forms used for the west side curb and started building the forms for the east side tunnel foundation. 0900: HCI crew adjusts the forms for alignment, adds additional bracing to hold the weight of the concrete. 1045: HCI uses mini excavator to push stone back up against both sides of the west wall 2' high to help support the weight will curing. 1230: HCI finishes setting up the forms. Takes lunch break. 1345: The IMI Concrete truck arrived and HCI started pouring the east side foundation of the tunnel. During the pour it started raining, once complete HCI covered the concrete wall with protective blankets. 1615: HCI completes the finishing of concrete and adjusting of the forms. The form will be left in place until the following Monday. 1630: The crew of (3) w/ HCI and Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site three times during the day.

Description: **HCI taking down the forms for the west side and building forms for the east side.**	
HCI setting the forms in place.	

Description:

The forms completely set up and in place ready for concrete.

The start of the pouring of the concrete.

Description: **Vibratory "settling" during pour.**	
Description : **The completion of the east side tunnel foundation.**	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Pouring east concrete foundation for the tunnel on Building 146.		26	20FEB14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	Discussed safety hazards associated with todays concrete pour. Reviewed grade control measures and alignment of forms. Made sure concrete on order meets spec. *Performed on 19-FEB-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing finishing of concrete. Additional form braces added to support load. *Performed on 20-FEB-14*	
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	Crews finish work. All construction performed according to spec. *Completed on 20-FEB-14*	No testing required, per Tim Sears w/NAVFAC.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	20FEB13
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT — DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	21FEB14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	70
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:	MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1289.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks on this day. Waiting on concrete to cure over the weekend before crews begin setting up to install the tunnel floor.

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	24FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	71
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Partly Sunny	PM WEATHER:	Cloudy	MAX. TEMP:	38	MIN. TEMP:	19

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0730	1600	8.50
Total				**8.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Pouring concrete for curbs for tunnel/Preparations	0730	1600	25.50
B&D Electric	3	Trenching/Installing grounding loop	0730	1500	22.50
TOTAL					**48.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Bob Lloyd	NAVFAC		Test grounding loop	1200	1230	.50

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	56.50
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1262.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	x	YES		NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1318.50
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	
Trac steer/ JD 323D	24FEB14	24FEB14	B&D	
Mini Excavator/CAT	24FEB14	24FEB14	B&D	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/Safety around moving equipment, overhead objects, power lines Etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

Bob Lloyd w/ NAVFAC stopped by the site to test the grounding loops that B&D installed before back filling.

After the grounding loop was put in and tested. The compaction was done with a Bomag rammer in the areas trenched by B&D Electric.

WORK PERFORMED PER SHIFT

TASKS:	0730: Mike Tuttle w/L&R, HCI with a crew of (3) and B&D Electric w/ a crew of (3) arrived. Mike Tuttle w/L&R held a safety tailgate meeting with the crews and they sign the daily HASP. 0800: HCI starts taking forms down from the east side curb and prepping for the pouring of the floor (slab) of the tunnel. B&D starts trenching for installation of the ground wires for grounding loop for the lighting protection. 1130: B&D finishes connecting all the grounding wires. B&D installed new grounding wire all along the west side of the dock for building 146 and attaching all the ground wires coming from the building. The new grounding wire was installed all along the the west side of the building starts at the farthest excavation area to the south all the way to the corner of the building by the steps for the primary. Then B&D also trenched to the the new lighting rod pole to existing lighting rod pole. New lighting rod pole was put in by B&D Electric a few weeks ago. All of the grounds leads were tied in together. The paint building to the north of building 146 was also trenched to and grounding wire attached. Lighting rod and the grounding wire for the paint building is part of the secondary grounding loop. There was also two ground leads left for both rails, one for the tunnel and railing for the steps. B&D also also put in (2) access point where they installed grounding rods so that the grounding loop can be tested in the future. Two small sections of 8'' sch 40 pvc pipe w/ lids was used to access these (2) grounding points. (pictured below) 1200: Bob Lloyd w/ NAVFAC arrived to tests the grounds to make sure the grounding loop is all connected and complete before back filling. All of the testing came out good. After testing, B&D started back filling and compacting of the areas that where trenched for the grounding loop. Compaction was done Bomag rammer.(pictured below) HCI continued to prep the area for the floor of the tunnel by putting in stone and compacting up to grade with a single direction plate compactor. HCI also put in expansion joints at both ends and along the sides. The slab will be 6'' thick per. specs. 1500: B&D Electric completed back filling and compaction and crew of (3) departs site. 1600: HCI finished the preperations for the floor (slab) for the tunnel and covered up the the area with concrete blankets. The floor will be poured 1st thing in the morning. 1600: The crew of (3) w/ HCI and Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site serveral times during the day.

Description:

The two access points for the grounding rod that where installed.

The grounding rods being driving into the ground with a attachment for a jack hammer.

Description:

The trench along the west side of the buildings dock. (Primary line)

The trench for the secondary line that connects the lighting rod poles.

Description: **The trench for the secondary line that's goes to paint building.**	
A Bomag rammer being used to compact the area under the rail area. This was used in all the areas that B&D trenched.	

Description: **The floor of the tunnel being compacted and put up to grade for concrete.**	
Description : **The completed steps.**	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
B&D Electric replaces grounding loop wires that were excavated out of the excavation area.		26	24FEB14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	B&D Electric replacing grounding loops for the lighting protection that was removed during excavation and connecting the new replacement lighting pole for building 146. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. PPE, safety around moving equipment, safety with power tools. *Performed on 24-FEB-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing install of grounding loop. *Performed on 24-FEB-14*	Testing done on grounding loop by Bob Lloyd w/ NAVFAC.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	Crew finished work. *Completed on 24-FEB-14*	Bob Lloyd w/ NAVFAC tested the grounding loop after B&D finished. Then B&D back filled and compacted the areas that was trenched out for the new ground wires and used a Bomag brand rammer to do the compaction. No testing required on the compaction.
	B&D Electric finishes install and connecting of all ground loop and lighting rod pole that was removed during excavation.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	*Mike Tuttle*	24FEB14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	25FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	72
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Partly/Sunny	MAX. TEMP:	35	MIN. TEMP:	27

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0730	1200	4.50
Total				**4.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Pouring floor for the tunnel/Preparations	0730	1200	13.50
TOTAL					**13.50**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	18.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1318.50
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?			YES	x	NO		
(If YES, attach statement or checklist showing inspection performed)							
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?			YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1336.50
(If YES, attach description of incident and proposed action)							

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT

TASKS:	0730: Mike Tuttle w/L&R and HCI with a crew of (3) arrived and Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE. 0830: HCI puts wire mesh in for the floor of the tunnel as the IMI concrete truck arrives. HCI starts the pour of the tunnel floor. 0915: HCI concludes the pouring of the floor and the IMI truck washes out and departs site. HCI works on the finishing of the concrete for the next couple hours. 1100: HCI concludes the finishing of the concrete except the brushing of the concrete. 1200: HCI brushes the concrete and the crew of (3) w/ HCI and Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site three times during the day.

Description:

The start of the pour for the floor of the tunnel.

Description:

The pouring of the floor of the tunnel.

The start of the finishing of the concrete.

Description: **The floor finished except the brushing.**	
Description : **Pictured is just a reference to where the ground rod access wells are located.**	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
Pouring concrete floor for the tunnel on building 146.		27	25FEB14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	HCI had set up forms, put expansion joints and then poured the concrete for the floor of the tunnel for building 146. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Safety around moving equipment, PPE, safety with power tools. *Performed on 25-FEB-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing finishing of concrete. *Performed on 25-FEB-14*	No testing required.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	N		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	Crews finish work. *Completed on 25-FEB-14*	No testing done per. Tim Sears w/NAVFAC.
	HCI finishes pouring the floor of the tunnel and finishing of the concrete. Floor was brushed after concrete had curded enough.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	25FEB14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	26FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	73
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1336.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE:	27FEB14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane		REPORT NO.	74
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:	MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1336.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	28FEB14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	75
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1336.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	03MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	76
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1336.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	04MAR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	77
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:	MAX. TEMP:	MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1336.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	05MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	78
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?		YES	x ☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1336.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
No tasks performed on this day.

WORK PERFORMED PER SHIFT

TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	06MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	79
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	48	MIN. TEMP:	30

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1500	7.00
Total				**7.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Install of old steel frame for the tunnel	0800	1500	21.00
TOTAL					**21.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	28.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1336.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1364.50
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	
Lull / 8K-42	05MAR14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Engineer w/ NAVFAC notified Josh Harrell w/ HCI that wanted structural bracing welded on both side of the steel frame to make the frame more rigid.Tim Sears w/ NAVFAC notified Mike Tuttle w/ L&R that was unnessasary. Josh w/ HCI said their going to at least put the bracing on one side due to the Steel frame structure not being straight from side to side.

WORK PERFORMED PER SHIFT

TASKS:	0800: Mike Tuttle w/L&R and HCI with a crew of (3) arrived and Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE. 0805: HCI starts setting frames in place with their Lull and bolting the sections back together. Tim Sears w/ NAVFAC wanted HCI to replace all the original bolts that's on the sides because the bolt heads have very large heads and when HCI installs the steel siding up they will make the siding bow out where each bolt are located. So HCI ordered carrage bolts which have much smaller heads.The frame is fastened to the concrete w/ ¾ in. tap con concrete bolts. HCI pre-drills the holes in the concrete curbs then put the tap con concrete bolts in with a impact. HCI are using large rachet straps to get the frame straight so tomorrow HCI will weld the corner bracing into place. Tap con concrete bolts where approved by NAVFAC engineer. 1445: HCI finishes for the day and will install the rest of the carrage bolts tomorrow (waiting on the rest the carrage bolts to come in) and weld the corner bracing in place. The install of the steel siding will start on Monday. 1500: The crew of (3) w/ HCI and Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day. • AllTrack will start the install of rail road ties and the rail on Monday as long as the ground thaws out.

Description:
HCI starting to put the old frame back in place.

Description:	
Steel frame for the tunnel in place.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	07MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	80
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	52	MIN. TEMP:	30

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1300	5.00
Total				**5.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Install of old steel frame for the tunnel	0800	1300	15.00
TOTAL					**15.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	20.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1364.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1384.50
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14		HCI	
Lull / 8K-42	05MAR14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT

TASKS:	0800: Mike Tuttle w/L&R and HCI with a crew of (3) arrived and Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE. 0805: HCI started to weld the angle iron in the corners of the steel structure for the tunnel so that the tunnel will straight and can't give side to side. HCI also got the rest of the carrage bolts in that go on the side of the steel structure so that the steel sheet metal will lay flat. The two legs by the steps where rusted out, so HCI cut the old feet off and replaced with new steel legs.(pictured below) 1300: The crew of (3) w/ HCI and Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day. • AllTrack will start the install of rail road ties and the rail on Monday as long as the ground thaws out.

Description:

Pictured: The angle iron that HCI installed at each joint. Used to keep structure from side to side.

Description:	
The two legs by the steps where rusted off. HCl replaced.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	10MAR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	81
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:	Sunny	PM WEATHER:	Mostly/Sunny	MAX. TEMP:	65
MIN. TEMP:	43				

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1700	9.00
Total				**9.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	2	Install G-Rib metal siding for tunnel roof and siding.	0800	1700	18.00
HCI	1	Install G-Rib metal siding for tunnel roof and siding.	0800	1200	4.00
HCI	1	Install G-Rib metal siding for tunnel roof and siding.	0930	1700	7.5
TOTAL					**29.50**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	38.50
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1384.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1423.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Mini Excavator/ CaseCX36	04FEB14	10MAR14	HCI	
Lull / 8K-42	05MAR14		HCI	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Mike Tuttle w/ L&R contacted Tony Blessinger w/ B&D Electric about reconnecting the lights in the part of the tunnel that was taken down. Tony will stop by tomorrow and see what all he needs to reinstall lights.

WORK PERFORMED PER SHIFT

TASKS:	0800: Mike Tuttle w/L&R and HCI with a crew of (4) arrived and Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed PPE. 0805: HCI started to started install of G-Rib steel siding for the roof for the tunnel. Josh Harrel w/ HCI used a safety harness when on the roof. 1200: HCI finishes the install of the roof and took lunch. Josh Harrell left and his crew of (3) finished the day. 1230: HCI starts install of G-Rib steel siding on the west side of the tunnel and using closure strip where the roof and sides meets.(pictured below) All Track will start tomorrow on install of rail and ties so HCI will get the west side done today to be out of All Tracks way tomorrow. 1645: HCI finished for the day. 1700: The crew of (3) w/ HCI and Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day. • AllTrack will start the install of rail road ties and the rail tomorrow morning.

Description:

The start of the day with the install of the roof.

Tunnel ceiling completed.

Description:	
The start of the west side of the tunnel.	
West side of tunnel finished.	

Description:	
Pictured: Closure strip being used.	
Finish of the day.	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
HCI install of G-Rib steel siding on roof and sides of tunnel.		28	10MAR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	HCI starts install of G-Rib metal siding on the roof and sides of the tunnel for building 146. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Safety around moving equipment, PPE, safety with power tools. *Performed on 10MAR-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing of G-Rib metal siding install. HCI are using string line and levels to set each piece in place so they are true. *Performed on 10-MAR-14*	No testing required.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	N		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		.	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 10-MAR-14*	No testing required.
	HCI continues installing G-Rib sheet metal siding. HCI will be finished tomorrow with the G-Rib.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	10MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	11MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	82
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	71	MIN. TEMP:	47

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LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1700	9.00
Total				**9.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	3	Install of old steel frame for the tunnel	0800	1400	18.00
All Track	5	Install new RR ties and put old rail back in excavated area	0900	1630	37.50
B&D Electric	1	Connnect the disconnected lights in the tunnel	1245	1500	2.25
TOTAL					**57.75**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Tony Blessinger	B&D	Owner	Stopped by to see whats needed to reconnect lights in the tunnel.	0930	0945	.25

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	66.75
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1384.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1451.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case Series 2	11MAR14		All Track	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

HCI returned at 1600 to pour the concrete for the repair on the dock by the steps that were replaced during the project. Mike Tuttle w/ L&R observed, noted repair efferts and took pictures; however, it was not part of the L&R contract. The Army subcontracted HCI directly and charged it to a credit card.

When All Track arrived on site the forman (Layne Dobbs) noted there was stone pilled up against the west side of the tunnel impeading his portion of the the project work. This stone was left in place to support the freshly poured concrete footing for the tunnel. Therefore, All Track pulled the stone back to grade with the back hoe before they started laying the railroad ties. While All Track was pulling the stone back from the concrete of the walkway, the operator hit the new metal siding of the tunnel and dented it in a couple places. HCI evaluated the damage and stated they maybe able to be fix the damage. Tim Sears w/NAVFAC was notified of the incident by Mike Tuttle w/ L&R.

WORK PERFORMED PER SHIFT	
TASKS:	0800: Mike Tuttle w/L&R and HCI with a crew of (3) arrived at the Site and held a safety tailgate meeting with the crew and they signed the daily HASP. The safety meeting included a discussion on safety around moving equipment and proper PPE. 0815: HCI started the finishing of the install of G-Rib steel siding for the east side of tunnel. 0900: All Track arrives and Mike Tuttle w/ L&R hold a tailgate meeting and crew signs the daily sign in sheet and the crew starts installing ties and rail. 0930: Tony Blessinger w/ B&D Electric arrives assess what will be needed to reconnect lights in the tunnel. Tony departs at 0945. B&D Electric will have someone here later today to hook the lights up. 1200: HCI finishes the install of G-Rib siding on the east side and took lunch. All Track also went to lunch. HCI came back after lunch to clean up site. There are just a couple small things left to be done to finish the tunnel. HCI is awaiting arrival of base angle to attach the metal siding at the bottom on the inside of the tunnel, which should be delivered this week. The rails for the steps are being fabricated today. 1245: B&D Electric arrives with (1) crew member to start the running of the power wire for the lights and install of the lights. B&D also connected the ground lead to the tunnel coming from the grounding loop. 1400: HCI departs for the day. 1500: B&D finishes with the install of the wire and lights and departs site. Mike Tuttle w/L&R went to Fastenal and picked up light bulbs for the tunnel and put the bulbs in the (3) light fixtures. 1630: All Track and the crew of (5) finishes for the day and departs site. 1700: Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day.

Description: **HCI finishing the east side of the tunnel.**	
All Track starting to put RR ties in place.	

Description:

All Track finishing putting RR ties in place.

All Track starts install of the rail and plates.

Description: **All track start putting first section of rail in place.**	
The end of the day.	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
HCI install of G-Rib steel siding on roof and sides of tunnel.		29	11MAR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	HCI finishes install of G-Rib metal siding on the east side of the tunnel for building 146. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Safety around moving equipment, PPE, safety with power tools. *Performed on 11MAR-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing of G-Rib metal siding install of east side of tunnel. HCI are using string line and levels to set each piece in place so they are true. *Performed on 11-MAR-14*	No testing required.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	N		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		.	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 11-MAR-14*	No testing required.
	HCI continues installing G-Rib sheet metal siding. HCI will be finished tomorrow with the G-Rib.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	11MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
All track start the install of new RR ties and rail.		30	11MAR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	All Track starts the install of the new RR ties and existing rail that goes to building 146. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Safety around moving equipment, PPE, safety with power tools. *Performed on 11MAR-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing the install of RR ties and rail. *Performed on 11-MAR-14*	Testing will be required at the end of the install.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	N		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		.	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 11-MAR-14*	A locomotive will be used for testing at the end of the install by running the locomotive over the reinstalled rail area.
	All Track continues the install of RR ties and rails.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	11MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	11MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	83
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Rain/Snow mix	PM WEATHER:	Mostly Cloudy	MAX. TEMP:	58	MIN. TEMP:	27

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1700	9.00
Total				**9.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
All Track Inc.	6	Install new RR ties and put old rail back in excavated area	0800	1630	51.00
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	60.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1451.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1511.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

Josh Harrel w/ HCI waited a ok to make the safety rails for the steps out of steel or aluminum. Mike Tuttle w/ L&R confurmed w/ Josh Harrel to make rails out aluminum so the rails last longer. All the other rails on base that are steel seem to rust at the base where they bolt to the steps. Mike Tuttle ask Tim Sears w/ NAVFAC if he still wanted them painted yellow. Tim checked with his safety officer and they are not to be painted.

Mike Tuttle w/ L&R checked the lights that B&D Electric installed yesterday to see if they are working okay 1st thing this morning before sunrise. The three lights are working fine.

WORK PERFORMED PER SHIFT

TASKS:	0800: Mike Tuttle w/L&R and All Track Inc. with a crew of (6) arrived and Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE. 0815: All Track Inc. continues from where they stopped yesterday installing new RR ties and reusing the old rail. 0900: All Track Inc. arrives and Mike Tuttle w/ L&R hold a tailgate meeting and crew signs the daily sign in sheet and the crew continues the installing of ties and rail. 1200: All Track's crew took a lunch brake. By mid afternoon, All Track Inc.had the east side of the rail in place and was still installing plates and spikes. 1500: All Track Inc. set the west side rail up on to the RR ties and started setting in place. 1615: All Track Inc. finishes for the day and put equipment away. 1630: All Track Inc. and the crew of (6) finishes for the day and departs site. 1700: Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day.

Description:
Start of the day.All Track continues the install of the east side rail.

All Track adjusting the spacing between the rails and putting plates in place and driving spikes.

Description:

All Track setting the west side rail on the ties.

All Track installing, spacing the rails and putting plates in place and driving in spikes.

Description: **The end of the day.**	
South end of excavation area looking north. Picture taken earlier in the day.	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
All Track Inc.continues the install of new RR ties and rail.		31	12MAR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	All Track Inc. continues the install of the new RR ties and existing rail that goes to building 146. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Safety around moving equipment, PPE, safety with power tools. *Performed on 12MAR-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing the install of RR ties and rail. *Performed on 12-MAR-14*	Testing will be required at the end of the install. Checking the spacing between the two rails. That spacing is 53 ½'' in the curve and 53 ¾'' in the straightaway and is measured as the rail is installed at each tie.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		.	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 12-MAR-14*	A locomotive will be used for testing at the end of the install by running the locomotive over the reinstalled rail area. The spacing in between the rails are 53 ½'' in the curve and 53 ½'' in the straightaway and a measurement is taken at each tie.
	All Track Inc. continues the install of RR ties and rails.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	12MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	13MAR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	84
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:	Sunny	PM WEATHER:	Mostly Sunny	MAX. TEMP:	40
MIN. TEMP:	15				

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1700	9.00
Total				**9.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
All Track Inc.	6	Install new RR ties and put old rail back in excavated area	0800	1630	51.00
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Luke/Josh Harrel	HCI		Picking up materials/ tools that was used in the forming for the concrete.	1430	1630	2.00

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	60.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1511.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1571.25
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Measurements taken by Mike Tuttle w/ L&R for area of asphalt to be replaced. HCI will be on site tomorrow to finish what little bit of work they have left.

WORK PERFORMED PER SHIFT

TASKS:	0800: Mike Tuttle w/L&R and All Track Inc. with a crew of (6) arrived and Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE. 0815: All Track Inc. continues from where they stopped yesterday installing rail, plates, spikes and making adjustments where it's needed. 1200: All Track's crew took a lunch brake. After lunch All Track Inc. crew continues work. 1600: The All Track Inc. crew are almost finished with the install of the RR track. They now have all the rails in place and connected all the way down the entire lenth of building 146. All that's left is to put some of the remaining plates and spikes and adjusting the spacing of the rails. Then All Track Inc. will be ready put the ballest in under and around RR ties. 1615: All Track Inc. finishes for the day and puts equipment away. 1630: All Track Inc. and the crew of (6) finishes for the day and departs site. 1700: Mike Tuttle w/ L&R secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day.

Description:
Start of the day.All Track continues the install of the rails.

Facing north into the curve.

Description:

Using a specialty tool to close the gap between two rails.

Facing south from the steps.

Description: **Spacing the rails to specifications.**	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
All Track Inc. continues the install of rails, plates and spikes.		32	13MAR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	All Track Inc. continues the install of existing rails, plate and new spikes that goes to building 146. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Safety around moving equipment, PPE, safety with power tools. *Performed on 13MAR-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing the install of rails, plates and spikes. *Performed on 13-MAR-14*	Testing will be required at the end of the install. Checking the spacing between the two rails. That spacing is 53 ½'' in the curve and 53 ¾'' in the straightaway and is measured as the rail is installed at each tie.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		.	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 13-MAR-14*	A locomotive will be used for testing at the end of the install by running the locomotive over the reinstalled rail area. The spacing in between the rails are 53 ½'' in the curve and 53 ½'' in the straightaway and a measurement is taken at each tie.
	All Track Inc. continues the install of rails, plates and spikes.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	13MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT — DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	14MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	85
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Partly Cloudy/Windy	PM WEATHER:	Partly Cloudy/Windy	MAX. TEMP:	58	MIN. TEMP:	38

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1430	5.50
Total				**5.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
All Track Inc.	4	Install new RR ties and put old rail back in excavated area	0800	1300	20.00
HCI	2	Finish of the tunnel/ Install of hand rails for steps	0800	1330	11.00
TOTAL					**31.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	36.50
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1571.25
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1607.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

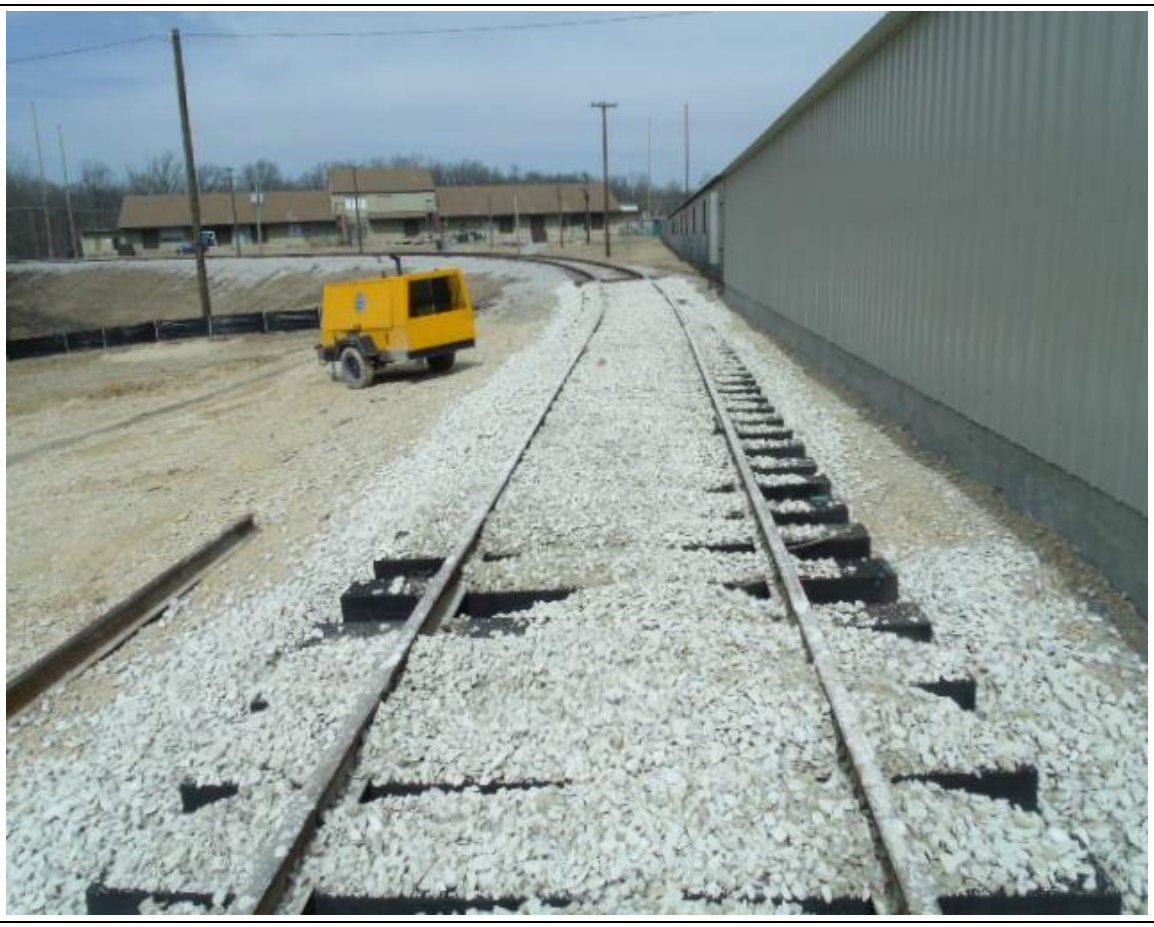
LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
All Traclk Inc. isn't completely done. They still have work in the ballest under the RR ties and level out the rails. This will done on Monday and since the biggest part of the track being repaired/ install isn't part of the L&R project, Tim Sears w/NAVFAC notified Mie Tuttle w/ L&R that there is no need for Mike to be here on Monday. Mike Tuttle will take pictures during his next visit.

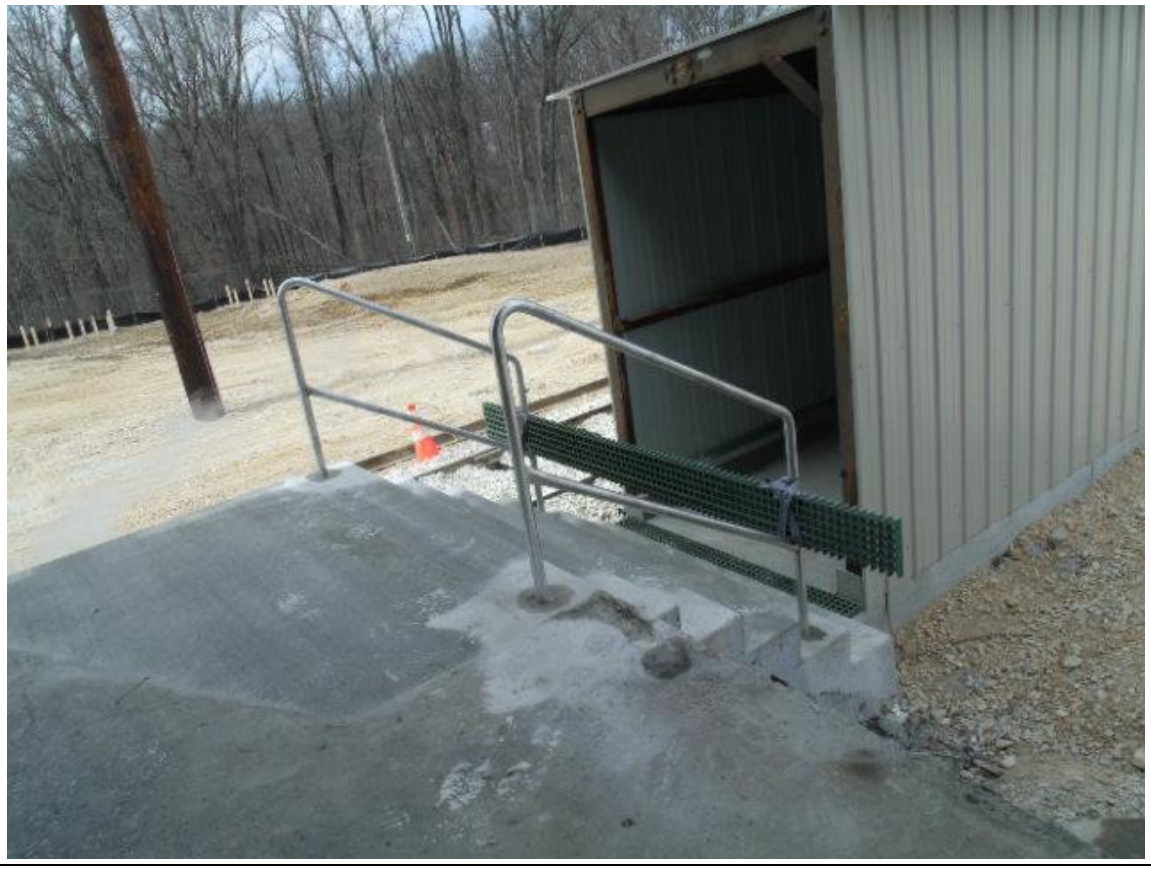
WORK PERFORMED PER SHIFT

TASKS:	0800: Mike Tuttle w/ L&R and All Track Inc. with a crew of (4) and a crew of (2) w/ HCI arrived and Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE. 0815: All Track Inc. continues from where they stopped yesterday installing rail, plates, spikes and making adjustments where it's needed. HCI finishes installing the angle bracing.The angle iron bracing gets fastened to the concrete curgs then the G-Rib gets fastened to the the angke iron at the the bottom of the walls. HCI also started installing the hand rails for the steps also. 1100: All Track's Inc. bring in a dump truck on the RR and starts spreading the ballast out over the track area. This later will be worked in under the RR ties.(pictured below) 1200: All Track Inc. crew takes lunch and only (1) crew member returns and continues putting the ballest down. So at this time Mike Tuttle w/L&R takes All Track off his time sheet due to All track (1) crew member is working on the areas that don't include the L&R project. The entire rail area is being done all at once and the L&R section is a small part of the work. 1230: HCI finishes the install of the safety rails for the steps and fastening the G-Rib siding the angle iron. The safety rails where installed by drilling hole in the concrete and concreting the rails in with anchoring cement. (pictured below) 1300: HCI cleans up there work area including the sweeping of the tunnel and they also load up all of the scrap metal that's been collected during the project and are going to recycle the steel. 1330 : Mike Tuttle w/ L&R and the (2) crew members w/ HCI secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day.

Description:
All Track starting to spread the ballest out.



Description:	
HCl installing the angle iron.	
HCl drilling the holes for the rails.	

Description: **The safety rails being installed.**	
The safety rails installed and completed.	

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
All Track Inc. continues the install of rails, plates and spikes. Start putting the ballast down.		33	14MAR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	All Track Inc. continues the install of existing rails, plate and new spikes that goes to building 146. All Track Inc. also start putting the ballast down. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Safety around moving equipment, PPE, safety with power tools. *Performed on 14MAR-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing the install of rails, plates and spikes. *Performed on 14-MAR-14*	Testing will be required at the end of the install. Checking the spacing between the two rails. That spacing is 53 ½'' in the curve and 53 ¾'' in the straightaway and is measured as the rail is installed at each tie.
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	Y		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		.	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 14-MAR-14*	A locomotive will be used for testing at the end of the install by running the locomotive over the reinstalled rail area. The spacing in between the rails are 53 ½'' in the curve and 53 ½'' in the straightaway and a measurement is taken at each tie.
	All Track Inc. continues the install of rails, plates and spikes.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	*Mike Tuttle*	14MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
HCI install of safety rails. Finish of the tunnel.		34	14MAR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	HCI install the safety rails for the steps and start finishing of the tunnel. Mike Tuttle w/L&R Held a tailgate safety meeting and crew(s) signed HASP. Safety around moving equipment, PPE, safety with power tools. *Performed on 14MAR-14*
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing the install of safety rails and finishing tunnel *Performed on 14-MAR-14*	No testing
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	N		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		.	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 14-MAR-14*	No testing
	HCI finishes the tunnel and the install of the safety rails for the steps to the dock for building #146.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

Mike Tuttle	Mike Tuttle	14MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	17MAR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	86
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:	MAX. TEMP:	MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES, attach copy of the meeting minutes)	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES, attach copy of completed OSHA report)	☐	YES	☒	NO		
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES, attach statement or checklist showing inspection performed)	☐	YES	☒	NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1607.75
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES, attach description of incident and proposed action)	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1607.75

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	18MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	87
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
(If YES, attach copy of the meeting minutes)						
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1607.75
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
(If YES, attach statement or checklist showing inspection performed)						
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1607.75
(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	19MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	88
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:		
(If YES, attach copy of the meeting minutes)							
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO			
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:		1607.75
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO			
(If YES, attach statement or checklist showing inspection performed)							
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		1607.75
(If YES, attach description of incident and proposed action)							

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	20MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	89
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
(If YES, attach copy of the meeting minutes)						
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1607.75
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
(If YES, attach statement or checklist showing inspection performed)						
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1607.75
(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	21MAR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	90
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:	MAX. TEMP:	MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES, attach copy of the meeting minutes)	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES, attach copy of completed OSHA report)	☐	YES	☒	NO		
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES, attach statement or checklist showing inspection performed)	☐	YES	☒	NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1607.75
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES, attach description of incident and proposed action)	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1607.75

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	24MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	91
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
All Track Inc.	4	Finished surfacing, dressing and dumping ballast. Installed grounding wires. Performed punch work.	0800	1600	8.00
TOTAL					**32.00**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	32.00
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1607.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1639.75
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0800: All Track Inc. with a crew of (4) arrived and finished surfacing, dressing and dumping ballast. Installed grounding wires. Performed punch work. Contractor production report attached.

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/24/2014

CONTRACT NO	TITLE AND LOCATION	REPORT NO
	SWMU 16 Bld. 146 Job # 13090	6

CONTRACTOR	SUPERINTENDENT
ALLTRACK, Inc.	L. Dobbs

AM WEATHER	PM WEATHER	MAXTEMP 55 F	MIN TEMP F
P.sun			

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
R-170	Finished surfacing, dressing, and dumping		X2	G1 Op.	16
	ballast. Installed grounding wires. Performed		X2	Lab	16
	punch work.				

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (if YES attach copy of the meeting minutes)	☒ YES	☒ NO
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (if YES attach copy of completed OSHA report)	☐ YES	☒ NO
WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAUHIGH WORK DONE? (if YES attach statement or checklist showing inspection performed.)	☐ YES	☒ NO
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (if YES attach description of incident and proposed action.)	☐ YES	☒ NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	32
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	152
TOTAL WORK HOURS FROM START OF CONSTRUCTION	156

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Tool Box Talks "Crane Inspection Process"

☐ SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Backhoe 0
Loader 0
Tie Truck 0
Mark III Tamper 8
Regulator 8
Pup Tamper 0
Dump Truck 0
Tool Truck 8
Air Compressor 0

REMARKS

Layne Dobbs — 03/24/2014

CONTRACTOR/SUPERINTENDENT — DATE

Toolbox Talks

Track Worker Safety Series

Section 10.4

Crane Inspection Process

Before a crane is operated or transported, it must be thoroughly inspected by the operator. The Crane Operator's Daily Checklist lists each area to be inspected.

The operator visually inspects and checks off each item prescribed on the checklist. When the operator observes a deficiency of a load-bearing or load-controlling part of the crane, or a deficiency in a safety device, or an operating condition that would otherwise cause the slightest loss of control or otherwise render the crane unsafe, the operator must secure the crane and notify the his supervisor. The Checklist incorporates items to be checked during the crane pre-start inspection. The Checklist is turned in to the crane crew supervisor at the end of each day or shift for reviewing and signing. Copies are kept by the company, in compliance with regulations pertaining to records retention.

- Examples of the types of information collected for the Daily Checklist include: Crane #
- Location/Assignment
- Date
- Starting and Ending Hour Meter Readings,
- Names of Operator and Signalman

The Checklist inspection includes operating and safety equipment. The items are marked either Satisfactory (S) or Unsatisfactory (U). Some of the items checked include:

- Engine Oil Level
- Fan Belts
- Fuel Oil Levels
- Indicator Gauges and Lights
- Limit Switches
- Wire Rope
- Brakes
- Radiator
- Warning Devices
- Walkways
- Ladders
- Handrails
- Glass, Hooks
- Housekeeping
- Lubrication
- Locks
- Chocks
- Stops
- Controllers
- Motors
- Lights
- Tanks (oil and air)
- Air Compressor
- Batteries
- Tires
- Wheels

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	25MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	92
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
(If YES, attach copy of the meeting minutes)						
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1639.75
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
(If YES, attach statement or checklist showing inspection performed)						
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1639.75
(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	26MAR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	93
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES, attach copy of the meeting minutes)	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES, attach copy of completed OSHA report)	☐	YES	☒	NO		
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES, attach statement or checklist showing inspection performed)	☐	YES	☒	NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1639.75
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES, attach description of incident and proposed action)	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1639.75

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	27MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	94
PROJECT MANAGER:	R. Scott Powell			SITE SUPERVISOR:	R. Scott Powell		
AM WEATHER:	Cloudy	PM WEATHER:	Cloudy	MAX. TEMP:	50	MIN. TEMP:	30

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
R. Scott Powell	Site Supervisor	0800	1730	9.5
Total				**9.5**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HCI	1	Excavation and grading of parking areas and grass areas.	0800	1730	9.5
TOTAL					**9.5**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	
Lanny Dobbs	All Track	Manager	Delivery of daily reports.	0830	0845	.25

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	19.25
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1639.75
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1659.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Skid Steer/Cat 279C	26MAR14	31MAR14	HIS	9.5

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/HIS to go over PPE/safety around moving equipment, slip and falls (uneven ground surface), overhead objects, power lines, etc.	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS
Tim Sears discussed the current condition of the site and drives used to complete site work. Tim requested gravel placement and general repairs to the access drives. Tim stated the area north of the asphalt placement (former north settling basin) and former east settling basin could be filled to grade with gravel.

WORK PERFORMED PER SHIFT	
TASKS:	0800:R. Scott Powell w/ L&R and Nate with HIS arrive on site. 0810: HIS and L&R held a safety tailgate meeting. Discussed safety around moving equipment, PPE, slip and falls (uneven ground surface), and overhead objects power lines, etc. 0820: HIS began excavating and grading the N. TCE asphalt replacement area. 0830: Tim Sears arrived on-site to discuss site conditions and todays objectives. 0835: Lanny Dobbs arrives on site to deliver daily reports and inform L&R that the Crane railroad personnel and NAVAFC have accepted railroad resoration conditions. Tim confirmed acceptance of railroad. 0840: Tim left site. 0915: Tim arrives on site to review site conditions. Tim requested the following actions: • Grade drive south of Building 146; • Grade drive to M3 excavation area (outside of fenced area); • Grade entire west parking lot to address ruts from truck traffic; and • Topsoil and seed west lot, north of sewer manhole. 0930: Tim left the site. 1210: Tim arrives on site to request meeting between L&R and NAVFAC to discuss contract change orders. Tim also stated the area north of the asphalt replacement area can be left as gravel and did not require topsoil and seeding. 1400: L&R (R. Scott Powell) and NAVFAC (Debbie Dills and Tim Sears) met to discuss the last two change orders (RFC005 and RFC006). After discussions on production loss due to weather conditions, NAVFAC approved both RFCs as-is. 1715: HIS finishes for the day performs cleanup and put tools away. 1730: Site is secured and HIS and L&R depart site.

Description: **Excavation and grading of asphalt restoration area north of Building 146.**	
Graded area for asphalt restoration north of Building 146.	

Description:

Gravel area, north of asphalt restoration area (former settling basin area).

East settling basin area, graded.

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
HIS excavation, backfill and grading of site.		34	27MAR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	R. Scott Powell w/L&R Held a tailgate safety meeting. Safety around moving equipment, PPE, and slips, trips and falls.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing site grading of asphalt restoration area, settling basin areas, access drives and west parking lot.	No testing
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	N		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 27-MAR-14*	No testing
	HIS completes the excavation and grading of the asphalt restoration area, north settling basin area and east settling basin area.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

R. Scott Powell	*R. Scott Powell*	27MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	28MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	95
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Partly Sunny	PM WEATHER:	Partly Sunny	MAX. TEMP:	57	MIN. TEMP:	45

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1300	5.00
Total				**5.50**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	1	Grading westside gravel lot	0730	1300	5.50
TOTAL					**5.50**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	10.50
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1659.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1669.50
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14	14MAR14	HCI	
Lull / 8K42	05MAR14	14MAR14	HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14	14MAR14	All Track Inc.	
Pull Behind Compressor	12MAR14	14MAR14	All Track Inc.	
Track Steer	27MAR14		HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0800: Mike Tuttle w/ L&R and (1) crew member fron HIS Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE.The crew member with HIS arrived at 0730. 0805: HIS crew member continuing grading the gravel lot west of the tunnel and Hanna Trucking are bringing stone it fill in low areas. 1200: HIS took down the areas of silt fence down that is is no longer needed. 1245: HIS completed the grading of the lot and are awaiting to get access to the M3 area so HIS can get that soil area t grade. Tim Sears w/NAVFAC is unable to find a key to unlock the gate. 1330 : Mike Tuttle w/ L&R and the (1) crew members w/ HIS secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day. • HIS had 108.52 tons of stone brought in by Hanna Trucking to fill in the low areas.

Description:
West side parking lot all graded and finished.

Description:

The last load of rock brought in.

Description:	
The small grass area west if the tunnel ready for seeding.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	31MAR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	96
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	61	MIN. TEMP:	47

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Mike Tuttle	Site Supervisor	0800	1000	2.00
Total				**2.00**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
HIS	1	Grading westside gravel lot	0730	1000	2.50
TOTAL					**2.50**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☒	YES	☐	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	4.50
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1669.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		YES	x	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Track Steer	27MAR14	27MAR14	HIS	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0800: Mike Tuttle w/ L&R and (1) crew mwmber fron HIS Held a safety tailgate meeting with the crew and they sign the daily HASP. Discussed safety around moving equipment, PPE.The crew member with HIS arrived at 0730. 0805: HIS crew member graded the M3 and area is ready for seeding. Skid Steer will be picked up today. Tim Sears w/NAVFAC couldn't find a key to the gate. Tim just cut the lock off. 1000 : Mike Tuttle w/ L&R and the (1) crew members w/ HIS secures and departs site. • Tim Sears w/ NAVFAC stopped by site several times during the day.

Description:
The M3 area graded and ready for seeding.

Description:	
M3 area graded and ready for seed.	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	01APR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	97
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:
(If YES, attach copy of the meeting minutes)					
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO	
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS: 1674.00
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO	
(If YES, attach statement or checklist showing inspection performed)					
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 1674.00
(If YES, attach description of incident and proposed action)					

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	02APR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	98
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:
(If YES, attach copy of the meeting minutes)					
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO	
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS: 1674.00
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO	
(If YES, attach statement or checklist showing inspection performed)					
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 1674.00
(If YES, attach description of incident and proposed action)					

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	03APR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	99
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	04APR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	100
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:	MAX. TEMP:	MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	07APR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	101
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	08APR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	102
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	09APR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	103
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	10APR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	104
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:
(If YES, attach copy of the meeting minutes)					
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO	
(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS: 1674.00
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO	
(If YES, attach statement or checklist showing inspection performed)					
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 1674.00
(If YES, attach description of incident and proposed action)					

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	11APR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	105
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	14APR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	106
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE:	15APR14
CONTRACT:	Bldg. 146 – TCE Remediation	LOCATION:	NSA Crane	REPORT NO.	107
PROJECT MANAGER:	Scott Powell		SITE SUPERVISOR:	Mike Tuttle	
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	16APR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	108
PROJECT MANAGER:	Scott Powell			SITE SUPERVISOR:	Mike Tuttle		
AM WEATHER:		PM WEATHER:		MAX. TEMP:		MIN. TEMP:	

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
Total				

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
TOTAL					

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY							
	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?	☐	YES	☒	NO		
	(If YES, attach statement or checklist showing inspection performed)						
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?	☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1674.00
	(If YES, attach description of incident and proposed action)						

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Pull Behind Compressor/Smith Brand Name	03FEB14		HCI	
Lull / 8K42	05MAR14		HCI	
Back Hoe /Case 580 Super+Series 2	11MAR14		All Track Inc.	
Pull Behind Compressor	12MAR14		All Track Inc.	

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ All Track and HCI to go over PPE/Safety around moving equipment	N/A
Crew(s) signed L&R daily health and safety sheet for our file.	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	No tasks performed on this day.

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE:	17APR14
CONTRACT:	Bldg. 146 – TCE Remediation		LOCATION:	NSA Crane		REPORT NO.	109
PROJECT MANAGER:	R Scott Powell			SITE SUPERVISOR:	R. Scott Powell		
AM WEATHER:	Sunny	PM WEATHER:	Sunny	MAX. TEMP:	64	MIN. TEMP:	44

LABOR SUMMARY

LEE AND RYAN ASSOCIATES ONSITE PER SHIFT

NAME	POSITION	TIME		HOURS
		IN	OUT	
R. Scott Powell	Project Manager / Site Supervisor	0715	1445	7.5
Total				**7.5**

SUBCONTRACTORS ONSITE PER SHIFT

COMPANY NAME	# OF PEOPLE	WORK PERFORMED	TIME		TOTAL HOURS
			IN	OUT	
MileStone	6	Asphalt Placement	0700	1430	45
TOTAL					**45**

VISITORS ONSITE PER SHIFT (not included in total work hours on job site)

NAME	EMPLOYER	POSITION	WORK PERFORMED	TIME		HOURS
				IN	OUT	

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE?	☐	YES	☒	NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	52.5
	(If YES, attach copy of the meeting minutes)						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	☐	YES	☒	NO		
	(If YES, attach copy of completed OSHA report)					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORTS:	1674.00
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		☐	YES	☒	NO		
(If YES, attach statement or checklist showing inspection performed)							
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		☐	YES	☒	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	1726.5
(If YES, attach description of incident and proposed action)							

CONSTRUCTION AND PLANT EQUIPMENT ON THE JOB SITE PER SHIFT				
QUANTITY	Date IN	Date Out	Own/Rent	Hours
Catapillar Paver	4/17/14	4/18/14	Own	7.5
Small Vibratory Roller	4/17/14	4/18/14	Own	7.5
Skid Stear	4/17/14	4/18/14	Own	7.5

MATERIAL RECEIVED PER SHIFT TO BE INCORPORATED INTO WORK				
DESCRIPTION	QUANTITY	MATERIAL MEETS SPECIFICATIONS	INSPECTED BY	Pay Item

LIST SAFETY/PERMIT/QC ACTIONS TAKEN PER SHIFT / INSPECTIONS CONDUCTED	FOLLOW UP MEASURES REQ'd
Onsite tailgate meeting w/ MileStone to review PPE/Safety around moving equipment	N/A

REMARKS / UNRESOLVED ISSUES / ANY SCHEDULE IMPACTS / PROJECT DELAYS

WORK PERFORMED PER SHIFT	
TASKS:	0715: Lee & Ryan arrived on-site. 0730: Lee & Ryan and MileStone conducted a site safety meeting reviewing overhead utilities, tight quarters and work site communication. 0800: MileStone began placing, grading and compacting 21.83 Tons of 53 Stone for a final grade. 0900: MileStone began placing and rolling 44.45 Tons of the 25 mm asphalt base material in a 4-inch lift. 1030: Tim Sears visited the site to review the progress. Tim stated that the extra asphalt can be placed along the southern drive to fill in and stabilize the drive. 1045: The base layer was completed. 1100: The base of the bern along the west edge of the asphalt, adjacent to the covered walkway, was placed by hand. 1145: MileStone began placing and rolling 23.15 Tons of the asphalt top coating in a two-inch lift. 1300: Site Close Out meeting with NAVFAC and CAAA. The Beneficial Occupancy Date was set for today (4/17/14). 1320: Asphalt placement completed and MileStone continued rolling. 1430: MileStone completed Cleanup. 1445: MileStone and Lee & Ryan left the Site. Lee & Ryan reviewed the areas that were seeded and mulched and noted acceptable conditions.

Placement of stone for final grade.

Placement of the four-inch base asphalt layer.

Completed asphalt patch on north side of Building 146.

Seed and mulch in northern TCE area.

DFoW	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS)	REPORT NO.	DATE
MileStone grading and placement of asphalt.		35	17APR14

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE		
PREPARATORY	THE PLANS AND SPECS HAVE BEEN REVIEWED	Y	MileStone and R. Scott Powell w/L&R held a tailgate safety meeting. Safety around moving equipment, overhead utilities, tight quarters and worksite communication.
	THE SUBMITTALS HAVE BEEN APPROVED.	Y	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS.	Y	
	MATERIALS ARE STORED PROPERLY.	Y	
	PRELIMINARY WORK WAS DONE CORRECTLY.	Y	
	TESTING PLAN HAS BEEN REVIEWED.	Y	
	WORK METHOD AND SCHEDULE DISCUSSED	Y	
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y	

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	Y	Continuing site grading of asphalt restoration area, settling basin areas, and placed asphalt pavement.	No testing
	SAMPLE HAS BEEN PREPARED / APPROVED.	Y		
	WORKMANSHIP IS SATISFACTORY.	Y		
	TEST RESULTS ARE ACCEPTABLE.	N		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	Y		
	SAFETY MEASURES REVIEWED – DISCUSS AHA's	Y		

PHASE	Y=YES, N=NO, SEE REMARKS; BLANK-NOT APPLICABLE			TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW UP	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE.	Y	*Completed on 27-MAR-14*	No testing
	MileStone completed the placement of asphalt on the north side of Building 146.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

ON BEHALF OF THE CONTRACTOR, I CERTIFY THIS REPORT IS COMPLETE AND CORRECT AND EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD IS IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS TO THE BEST OF KNOWLEDGE EXCEPT IN THIS REPORT.

R. Scott Powell	*R. Scott Powell*	27MAR14
PRINT NAME OF AUTHORIZED QC MANAGER AT SITE	AUTHORIZED QC MANAGER AT SITE SIGNATURE	DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONIS TO THE REPORT	

PRINT NAME OF GOVERNMENT QA REPRESENTATIVE	GOVERNMENT QA REPRESENTATIVE	DATE

CRPW1-NO-P-0006

5100-ASB-FM-002
Nov. 2011

CERTIFICATE OF FINAL VISUAL INSPECTION

IN ACCORDANCE WITH THE STATE OF INDIANA'S DEPARTMENT OF ENVIRONMENTAL MANAGEMENT REGULATIONS, 326 IAC 14-10-4(10) WHICH REQUIRES THAT AN INDIANA ACCREDITED SUPERVISOR CONDUCT A FINAL VISUAL INSPECTION WITHIN THE DEMARCATED WORK AREA FOR THE PRESENCE OF VISIBLE SUSPECT REGULATED ASBESTOS-CONTAINING MATERIALS (RACM), WE FURNISH THE FOLLOWING CERTIFICATION:

I, Josh Schoppenhorst have conducted a final visual Inspection of the
(Name of Accredited Asbestos Supervisor)

demarcated work area in the 146 tunnel leading to
(Location of Demarcated Work Area - Within the Facility/Building)

of the 146
(Name of the Facility/Building)

located at Naval Support Activity, Crane Division 300 Highway 361 Crane, IN 47522-5001
300 hgh 361, Crane IN 47522
(Street address, City, State, and Zip)

for the presence of visible, suspect RACM, and have determined that the demarcated work area is free of all visible suspect asbestos debris.

(Asbestos Supervisor's signature)

11/20/2013
(Date of Inspection)

19A002691
(Asbestos Supervisor's Accreditation Number)

1/06/2014
(Expiration Date)

(NAVFAC Project Manager's signature/sign-off)

11/20/13
(Date of Inspection)

IN ACCORDANCE WITH 326 IAC 14-10-4(10) THIS CERTIFICATE MUST BE MAINTAINED IN THE RECORDS OF THE "CONTRACTOR" FOR A PERIOD OF NOT LESS THAN THREE (3) YEARS FROM THE DATE OF THE CERTIFICATION AND A COPY MUST BE MADE AVAILABLE UPON REQUEST FROM IDEM. A COPY OF THIS CERTIFICATE SHALL ALSO BE PROVIDED TO THE BUILDING OWNER.

CERTIFICATE OF FINAL VISUAL INSPECTION

I, Joshua Schoppenhorst have conducted a final visual
(Lead Removal Contractor Supervisor)

inspection of the demarcated work area in the Tunnel to Crane B 146
(Location of Demarcated Work Area – Within Facility/Building)

of the 146
(Facility/Building Number)

located at 300 Lgh 361, CRANE, IN 47522
(Street Address, City, State, and Zip)

for removal of lead per the contract/lead plan and for the presence of lead/lead-based paint debris, and have verified the work area is adequately cleaned and ready for re-occupancy.

(Lead Removal Contractor Supervisor's Signature) 11/20/2013 (Date of Inspection)

(NAVFAC Project Manager's Signature) 11/20/2013 (Date of Inspection)

This is an UNCONTROLLED DOCUMENT printed or photocopied for reference only. The current copy is online on the NSWC Intranet at:
https://sharepoint.cran.nmci.navy.mil/function/environmental/Controlled%20Documents/Forms/AllItems.aspx
iNAVSEA

November 27, 2013

Mr. Scott Powell
Lee & Ryan, Inc.
1707 Melody Lane
Greenfield, Indiana 46140
spowell@leeandryan.com

Cardno ATC

7988 Centerpoint Dr.
Suite 100
Indianapolis, IN 46256

Phone **+1 317 849 4990**
Fax +1 317 849 4278
www.cardno.com

www.cardnoatc.com

Subject: **Asbestos Abatement Project Management Final Closeout Report**
Building No. 146 Tunnel
300 Highway 361
Crane, Indiana 47522
Cardno ATC Project No. 086.45081.0001

Dear Mr. Powell:

Cardno ATC is pleased to submit the following Asbestos Abatement Project Management Final Closeout Report for the abatement project at Building No. 146, specifically, an approximate 87-foot section of tunnel at Naval Support Activity (NSA) Crane, Indiana. This project took place on November 18, 19, and 20, 2013 and involved the removal of transite siding and roofing panels.

Cardno ATC was contracted by Lee & Ryan, Inc. to perform the duties of the Private Qualified Person (PQP) ensuring that the contracted asbestos abatement contractor, Professional Thermal Systems, Inc. (PTSI), removed all directed asbestos-containing material according to the designated Naval Facility Engineering Command (NAVFAC) specifications and federal, state, and local regulations in the defined area of Building No. 146 Tunnel. Additionally, Cardno ATC conducted air monitoring to ensure the work practices employed by the contractor did not create a hazard in the areas where work was performed.

We trust this information is responsive to your needs. If you have any questions or concerns regarding this report, please do not hesitate to contact the undersigned.

Sincerely,

Emily M. Montgomery, EI
Industrial Hygienist
for Cardno ATC
Direct Line +1 317 579 4045
Email: emily.montgomery@cardno.com

Laura M. Totten
Industrial Hygiene Project Manager
for Cardno ATC
Direct Line +1 317 579 4081
Email: laura.totten@cardno.com

PDF processed with CutePDF evaluation edition www.CutePDF.com

Asbestos Abatement Project Management Final Closeout Report
Building No. 146 Tunnel
300 Highway 361
Crane, Indiana 47522
Cardno ATC Project No. 086.45081.0001

1.0 INTRODUCTION

This report presents a narrative description of the asbestos abatement project monitoring and air sampling performed at Building No. 146 Tunnel at the Naval Support Activity (NSA) Crane, Indiana.

Activities at Building No. 146 involved the removal of transite siding and roofing panels on an approximate 87-foot section of the Tunnel. The results of clearance air monitoring, including the sampling locations, analytical data and chain-of-custodies are attached in **Appendix A**. Daily field notes and other pertinent project information are attached in **Appendix B**.

2.0 AIR SAMPLING METHODS AND EQUIPMENT

PCM Analysis was performed by Cardno ATC representative, Ms. Emily Montgomery, according to the NIOSH 7400 Method. Cardno ATC representatives participate in the NIOSH Proficiency Analytical Testing (PAT) Program and have been deemed proficient. Air sampling, to determine ambient fiber concentrations, was conducted in accordance with AHERA regulations.

Background Testing was conducted to determine ambient airborne fiber counts prior to the beginning of the work and to establish the baseline. Air samples were collected in areas similar to uncontaminated sites of the tunnel.

During abatement air sampling was conducted to determine if airborne levels outside the regulated area exceeded the background or 0.01 fibers per cubic centimeter of air (f/cc), whichever is greater. Air samples were collected within the regulated area in the tunnel near the removal activities, at the waste container and outside of the regulated area at the northwest corner of Building 146, which was downwind from the regulated area. One (1) of each sample was collected for every half work shift as applicable to work being conducted.

Final Air Clearance Testing was conducted to determine if airborne levels inside the regulated area had been reduced to or below 0.01 f/cc as measured by the AHERA PCM protocol. Five (5) PCM samples per regulated area were collected for clearance and a minimum of two (2) field blanks.

All PCM samples were analyzed in accordance with the National Institute for Occupational Safety and Health (NIOSH) 7400 Method for PCM.

PCM samples were collected by drawing air through a 25-mm mixed cellulose ester filter, 0.8-micron pore size, with a long cowl, using a high-flow sampling pump. Each pump was fitted with a critical orifice, which allows a fixed flow rate of air to pass over the face of the filter. The flow rate and the volume of air passed through the filter were determined based on the analytical method to be used and the size of the filter in accordance with AHERA recommendations. Each pump was calibrated before and after the collection of each sample using a rotometer that is calibrated to a primary standard on a yearly basis.

3.0 INTERPRETATION OF ANALYTICAL RESULTS

Analysis of the during-abatement samples by PCM indicated that the results were less than 0.01 f/cc, which is considered to be at acceptable levels.

PCM clearance sampling was utilized for the asbestos abatement. PCM analysis indicated that the results were less than 0.01 f/cc. A level of 0.01 f/cc is also considered to be the "clean air" criteria in the asbestos industry, which is considered an acceptable clearance level for re-occupancy. The abatement at Building No. 146 Tunnel is therefore considered to be complete. The locations and results of the air sample analysis are included in **Appendix A**.

4.0 CONCLUSIONS

Cardno ATC representative, Ms. Emily Montgomery was on-site throughout the project monitoring the performance of the abatement contractor and collecting air samples to document that the abatement methods being used were providing adequate protection for the workers and other building occupants. Removal was performed in accordance with the approved work plan, local, state, and federal regulations.

Based on project oversight, including results of air sampling data collected, it is the professional opinion of Cardno ATC that the asbestos abatement work at Building No. 146 Tunnel of Naval Support Activity (NSA) Crane, Indiana was completed in accordance with the approved work plan, applicable federal, state and local asbestos abatement regulations. The clearance abatement air sample results were found to have a total fiber concentration satisfactory to achieve the acceptable criteria established by Federal EPA standards for re-occupancy following asbestos abatement activities.

APPENDIX A - PQP Written Clearance Letter Report

Cardno ATC

Shaping the Future

Date: 11 20 13

Cardno ATC

7988 Centerpoint Dr.
Suite 100
Indianapolis, IN 46256

Phone **+1 317 849 4990**
Fax +1 317 849 4278
www.cardno.com

www.cardnoatc.com

Mr. Scott Powell
Lee & Ryan, Inc.
1707 Melody Lane
Greenfield, Indiana 46140
spowell@leeandryan.com

Subject: **PQP Written Clearance Letter Report**
Bldg. No. 146
300 Highway 361
Crane, Indiana 47522

Dear Mr. Powell:

Cardno ATC has performed a visual inspection in accordance with ASTM E 1368 ensuring that the asbestos control and work area is free of any accumulations of dirt, dust, or debris. Attached is the Clearance Sampling results conducted after final clean up. The PCM results were <0.01 fibers per cubic centimeter.

Respectfully,

On-Site PQP

Attachment

Cardno ATC

Shaping the Future

7988 Centerpoint Drive, Suite 100 Indianapolis, IN 46256-3345
Phone: (317) 849-4990 Fax: (317) 849-4278

Date of Sampling: 11.20.13 Wednesday

Page 1 of 1

IH Air Sample Chain of Custody

Project No. :
Site: B146
Address: Crane IN

Sample No.	Worker's Name or Sample Type	Activity and/or Sample Area Location	Flowrate (LPM) Start	Flowrate (LPM) End	Flowrate (LPM) Average	Start Time	Stop Time	Total Minutes	Total Volume	Sample Result*	PCM	TEM
112013-01	Clearance	INA Tunnel	10	10	10	0718	0920	122	1220	.002 f/cc	5	✓
112013-02	↓	↓ see	10	10	10	0718	0920	122	1220	< .002 f/cc	3.5	✓
112013-03		attached	10	10	10	0718	0920	122	1220	< .002 f/cc	4	✓
112013-04		diagram	10	10	10	0718	0920	122	1220	< .002 f/cc	3	✓
112013-05	↓	↓	10	10	10	0718	0920	122	1220	< .002 f/cc	3.5	✓
112013-06	Blank	Field Blank	NA	—	—	—	—	—	—	1/100 f/F		✓
112013-07	Blank	Field Blank	NA	—	—	—	—	—	—	0/100 f/F		✓

*f/cc = fibers per cubic centimeter of air
f/F = fibers per field

Calibration Information
Primary:
Rotometer No: EM 100
Comments:

Cassette Lot # 28324
Comments

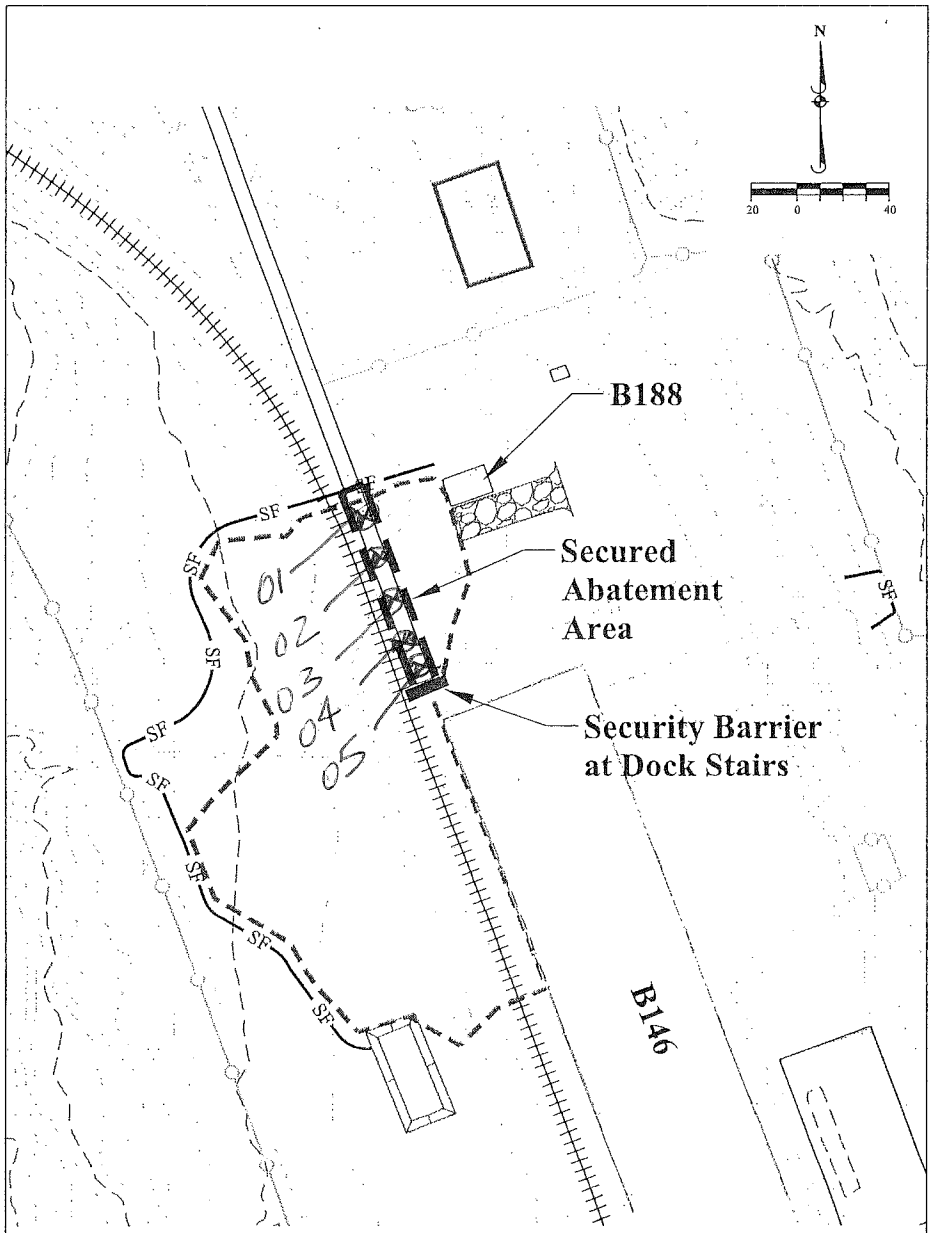
Samples Taken By: [signature] Date/Time 11.20.13

Samples Delivered By: Date/Time

Lab Custody: Date/Time

Lab Analysis: [signature] Date/Time 11.20.13 1000

CLEARANCE
AIR SAMPLE
LOCATIONS
11.20.13



Drawn By: CW Checked By: RSP Date Drawn: 09/18/13 Revised: -	LEE & RYAN Contract #: N40083-11-D-0028-0004	Asbestos Abatement Area Covered Walkway SWMU 16 Cast High Explosives Fill / Building 146 Incinerator NSA Crane, Indiana	Figure 1 Project # 13090

APPENDIX B - Daily Field Logs & Area Air Sampling Locations and Analytical Results

Cardno ATC

Shaping the Future

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Phone: (317) 849-4990 Fax: (317) 849-4278

Date of Sampling: 11 14 13

Page 1 of 1

IH Air Sample Chain of Custody

Project No. :
Site: Bldg 146 Tunnel
Address: Crane, IN

Sample No.	Worker's Name or Sample Type	Activity and/or Sample Area Location	Flowrate (LPM) Start	Flowrate (LPM) End	Flowrate (LPM) Average	Start Time	Stop Time	Total Minutes	Total Volume	Sample Result f/cc	PCM	TEM
111413 01	Background	Interior B146 Tunnel South End	10	10	10	1315	1518	120	1200	<.004	19	
111413 02	"	Interior B146 Tunnel North End	10	10	10	1318	1518	120	1200	.003	7.5	
111413 03	"	Exterior B146 Tunnel East Side	10	10	10	1318	1518	120	1200	<.005	11	

Calibration Information
Primary:
Rotometer No: EM100
Comments:

Cassette Lot # 28234
Comments

Samples Taken By: [signature] Date/Time 11/14/13 1315 - 1515

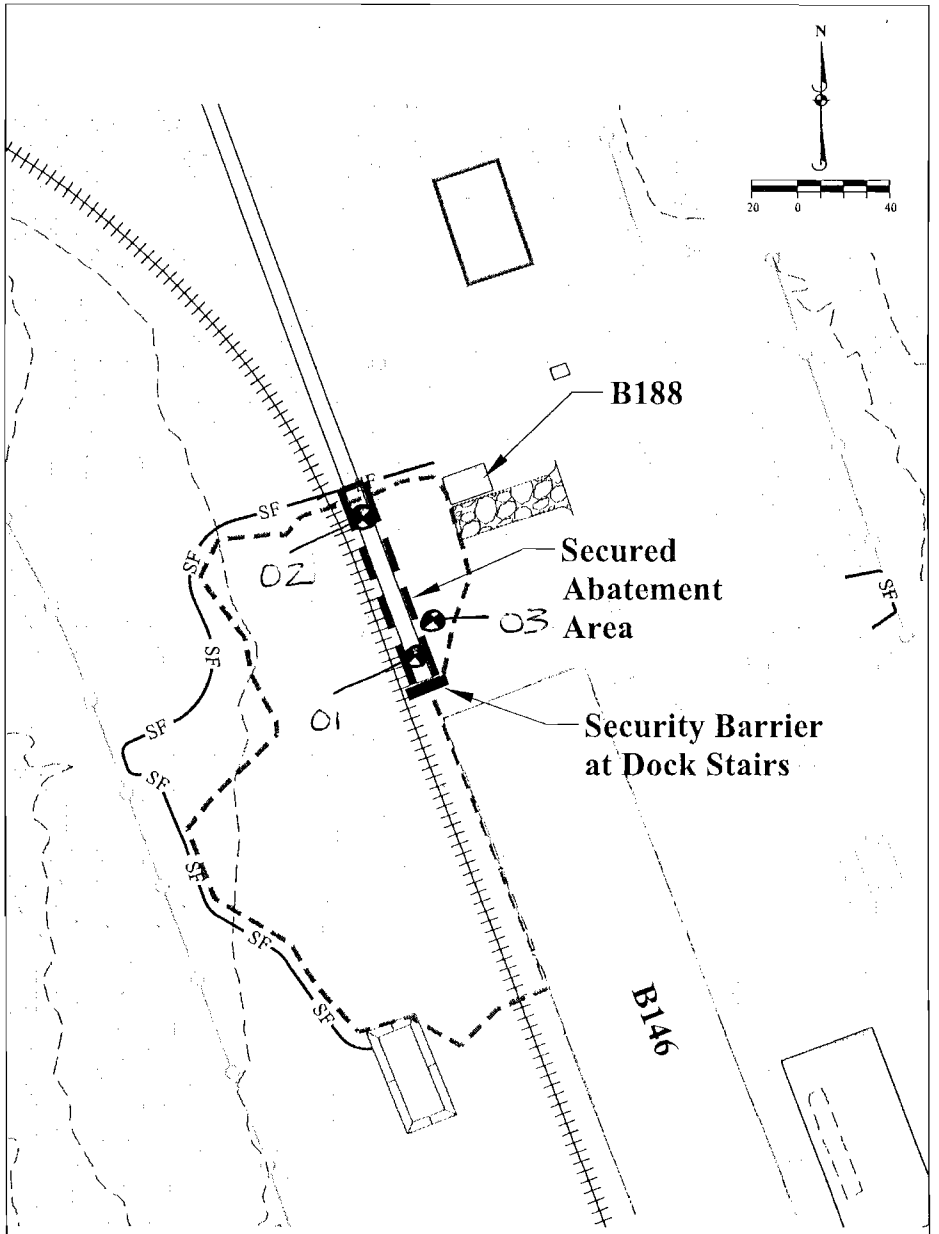
Samples Delivered By: Date/Time

Lab Custody: Date/Time

Lab Analysis: [signature] Date/Time 11/15/13 1000

BACKGROUND AIR SAMPLE LOCATIONS

11-14-13



Drawn By: CW Checked By: RSP Date Drawn: 09/18/13 Revised: -	LEE & RYAN	Asbestos Abatement Area Covered Walkway SWMU 16 Cast High Explosives Fill / Building 146 Incinerator NSA Crane, Indiana	Figure 1
	Contract #: N40083-11-D-0028-0004		Project # 13090

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DAILY REPORT/ PROJECT OBSERVATIONS

Project Name: B146 Tunnel
Client: Lee & Ryan
Contractor: Professional Thermal Systems (PTS)
Weather: Sunny cool Temperature: 50 °F
Arrival Time: 0740 Departure Time: 1345

ATC Rep: Emily Montgomery
ATC Job No.:
Date: 11 18 13 Monday
Sequential Report No.:

A. Description of Work:	B. Location (Grid Coordinates & Floor Level):
Pre start Meeting	
Mobilization	
Poly Prep / Pre Clean	
Cutting bolts	

C. Tests Performed Area Air Samples

D. Equipment and Crew PTS - 3; L&R - 2; Cardno ATC - 1

E. Problems/Non-Compliances/Failing Tests: No Regulatory Compliance Issues Observed

F. Who Informed of E above:

G. Specs. Available On-Site: Yes ☑ No ☐ Plans Available On- Site: Yes ☐ No ☐

H. Request for other information; specs./plans, mill certifications, details, or manufacturer's literature:

I. Remarks or Comments 0740 onsite - meet w/ L&R, PTS onsite 0745 - meeting w/ Tim Sears / sign permits @ 0800
0830 PTS offsite to pick up supplies; Cardno ATC to B2708 to set up microscope
0930 PTS onsite w/ equipment. Set area air samples
PTS begins to unload and prep
11:00 Break for lunch
12:00 Return to WA Josh reports that dumpster will not be arriving on site until 6am 11.19.13. Plan to cut bolts holding panels to each other to facilitate removal on 11.19.13. Will have Tim Sears onsite @ 0700 11.19.13
1240 done w/ bolt cutting that does not interfere w/ transite / PTS off site
1300 Area air samples prepped @ B2708 - read - samples below 0.01 f/cc
1345 Cardno ATC off site

Cardno ATC

Shaping the Future

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Phone: (317) 849-4990 Fax: (317) 849-4278

Date of Sampling: 11/18/13 Monday

Page 1 of

IH Air Sample Chain of Custody

Project No. :

Site: B146 Tunnel

Address: Crane IN

Sample No.	Worker's Name or Sample Type	Activity and/or Sample Area Location	Flowrate (LPM) Start	Flowrate (LPM) End	Flowrate (LPM) Average	Start Time	Stop Time	Total Minutes	Total Volume	Sample Result f/cc	PCM	TEM
111813 01	Area	INA Tunnel N. End	3.0	3.0	3.0	0939	1235	176	528	<.006	✓ 5.5	
111813 02	Area	INA Tunnel S End	3.0	3.0	3.0	0939	1235	176	528	<.005	✓ 5	
111813 03	Area	INA NW Corner of B146	3.0	3.0	3.0	0939	1231	172	516	<.002	✓ 2	

Calibration Information
Primary:
Rotometer No: EM 200
Comments:

Cassette Lot # 28324
Comments

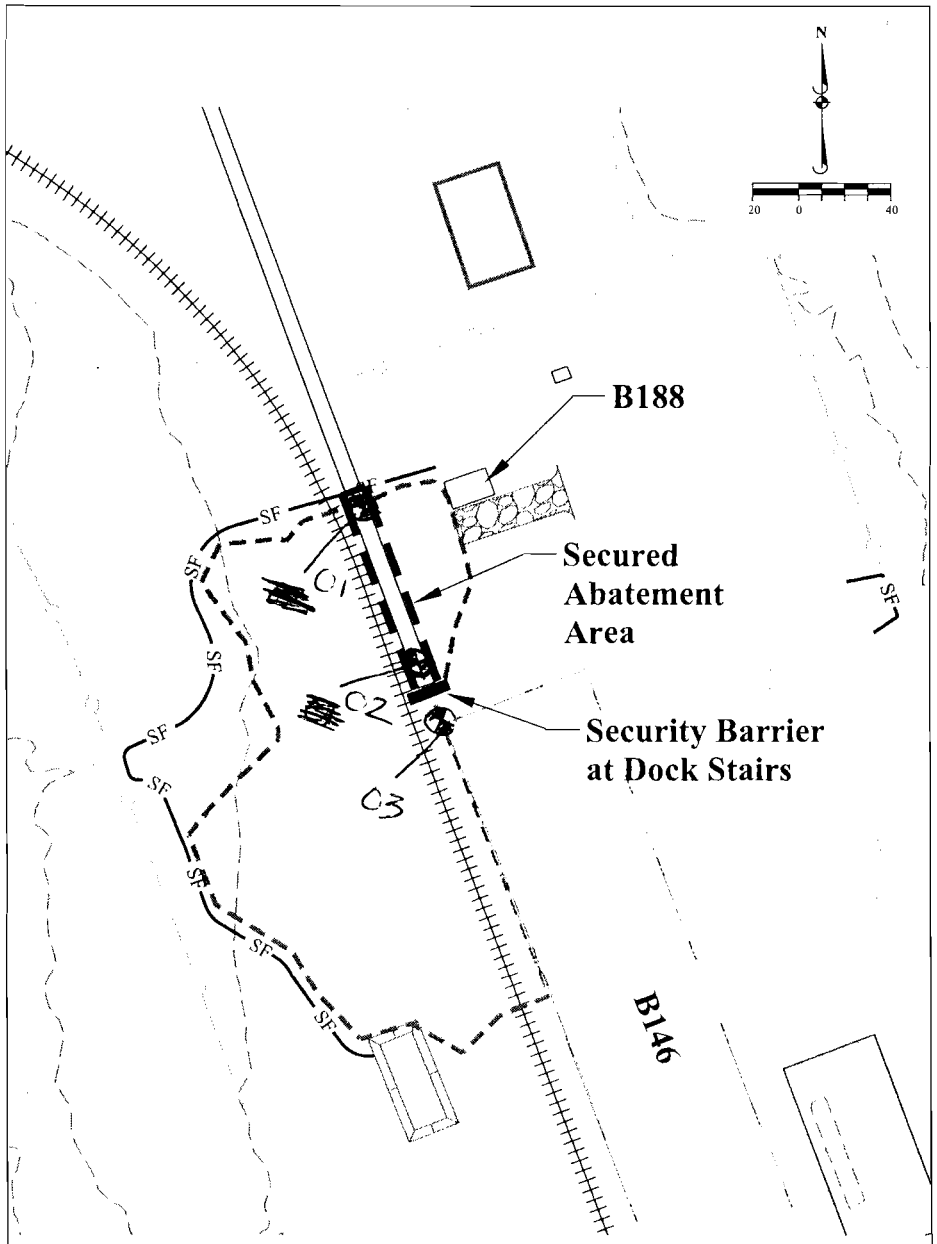
Samples Taken By: [signature] Date/Time 11/18/13

Samples Delivered By: Date/Time

Lab Custody: Date/Time

Lab Analysis: Date/Time

AREA AIR
SAMPLE LOCATIONS
11-18-13



Drawn By: CW Checked By: RSP Date Drawn: 09/18/13 Revised: -	LEE & RYAN	Asbestos Abatement Area Covered Walkway SWMU 16 Cast High Explosives Fill / Building 146 Incinerator NSA Crane, Indiana	Figure 1
	Contract #: N40083-11-D-0028-0004		Project # 13090

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Asbestos Abatement Oversight
Sign In / Out Log

Name (please print)	Accreditation No.	State of Accreditation	Expiration Date	Time-In	Time-Out
Emily Montgomery	19A004971	IN	7 19 14	0740	1345
Brian Morgan	NA	NA	NA	0740	1100
Mike Tuttle	NA	NA	NA	0740	1300
Jason Pryke	19A005750	IN	5 16 14	0745	0830
Ethan L Hatt	19A005689	IN	4 25 14	0745	0830
Joshua S Schoppenhost	19A002691	IN	1 6 14	0745	0830
Jason P Pryke	19A005750	IN	5 16 14	0930	1240
Ethan L Hatt	19A005689	IN	4 25 14	0930	1240
Joshua S Schoppenhost	19A002691	IN	1 6 14	0930	1240

Project Name: B146 Tunnel Date: 11 18 13

Cardno ATC Employee: Emily Montgomery

Signiture: [signature]

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DAILY REPORT/ PROJECT OBSERVATIONS

Project Name: B146 Tunnel
Client: Lee & Ryan
Contractor: PTS
Weather: clear cold Temperature: 45 °F
Arrival Time: 0630 Departure Time: 1630

ATC Rep: Emily Montgomery
ATC Job No.:
Date: 11.19.13 Tuesday
Sequential
Report No.:

A. Description of Work:	B. Location (Grid Coordinates & Floor Level):
Final Prep	
Dumpster - Lining	
Removal of Transite Roof/Siding on Tunnel	
Final Clean	
Window Removal	
Visual Clearance	

C. Tests Performed Area Air Samples
D. Equipment and Crew PTS-3; Cardno ATC - 1; L&R - 1
E. Problems/Non-Compliances/Failing Tests: No Regulatory Compliance Issues Observed
F. Who Informed of E above:
G. Specs. Available On-Site: Yes ☑ No ☐ Plans Available On- Site: Yes ☐ No ☐
H. Request for other information; specs./plans, mill certifications, details, or manufacturer's literature:
I. Remarks or Comments 0630 onsite - PTS already onsite - final preparation of Regulated area
0700 Tim Sears onsite for pre abatement inspection
0720 Dumpster/Waste Container arrives PTS lines w/ poly Set area air samples
0730 PTS dons proper PPE: suits, 1/2 face respirators, gloves, hard hat, eye protection
0830 Transite Panels being Removed and placed in Waste Container. Josh Harrell onsite (removing metal structure after removal) to go over his process.
0930 East Side Transite Wall Panels Removed; begin on W side and bolt removal on ceiling/Roof
1030 West side panels off - begin moving to dumpster
1120 Change out cassettes - go to B2708 to read morning samples - all below 0.01 f/cc
1245 Roof panels removed - final cleaning begins
1400 finished w/ final Cleaning - cutting out windows → over

1407 - had to give up outlet for grinder, hepa vac, ~~as~~ electric metal/wire brush for paint
turned off sample 111913-07 @ NW corner of BH16 to accomodate crew

1600 Window Removal Complete.
Sealing dumpster

1630 offsite

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Date of Sampling: 11.19.13 Tuesday

Page 1 of

IH Air Sample Chain of Custody

Project No. :
Site: B 146
Address: Crane IN

Sample No.	Worker's Name or Sample Type	Activity and/or Sample Area Location	Flowrate (LPM) Start	Flowrate (LPM) End	Flowrate (LPM) Average	Start Time	Stop Time	Total Minutes	Total Volume	Sample Result f/cc	PCM	TEM
11191301	Area	IWA Tunnel N. End	3.0	3.0	3.0	0720	1120	240	720	< .006	8.5	
11191302	Area	IWA Tunnel S. End	3.0	3.0	3.0	0720	1120	240	720	< .006	8	
11191303	Area	OWA NE Corner of B146	3.0	3.0	3.0	0723	1123	240	720	< .003	4	
11191304	Area	Waste Container	3.0	3.0	3.0	0730	1130	240	720	< .004	5	
11191305	Area	IWA Tunnel N. End	3.0	3.0	3.0	1120	1545	265	795	< .002	3.5	
11191306	Area	IWA Tunnel S End	3.0	3.0	3.0	1120	1545	265	795	< .002	3	
11191307	Area	OWA NE Corner of B146	3.0	3.0	3.0	1123	1407	~~164~~ 284	~~498~~ 852	< .002	1.5	
11191308	Area	Waste Container	3.0	3.0	3.0	1130	~~1407~~ 1600	270	810	< .002	3	

Calibration Information
Primary:
Rotometer No: EM 200
Comments:

Cassette Lot # 28324
Comments

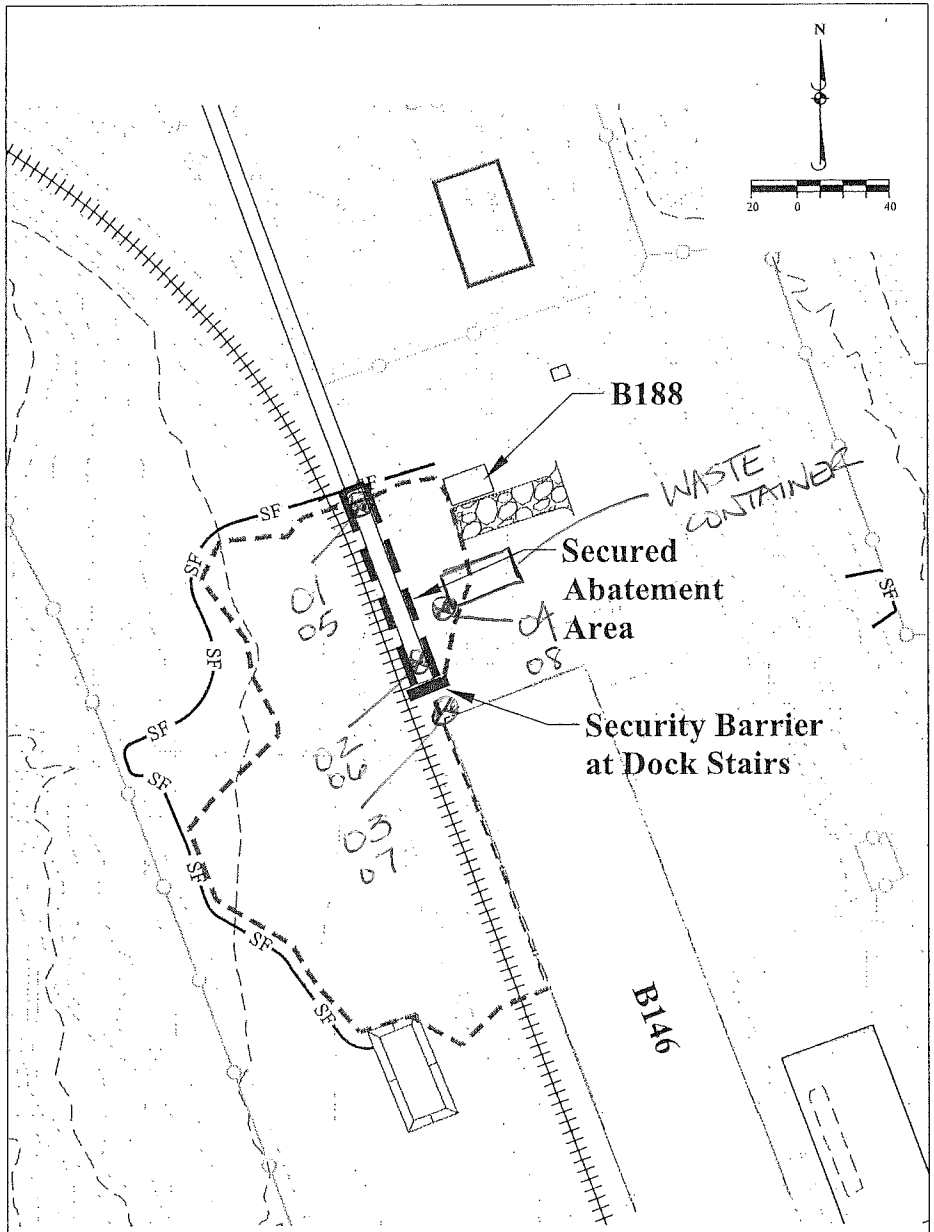
Samples Taken By: [signature] Date/Time 11/19/13

Samples Delivered By: Date/Time

Lab Custody: Date/Time

Lab Analysis: [signature] Date/Time 11/19/13 1145
AM SAMPLES

AREA AIR
SAMPLE LOCATIONS
11.19.13



Drawn By: CW Checked By: RSP Date Drawn: 09/18/13 Revised: -	LEE & RYAN ENVIRONMENTAL & INFRASTRUCTURE ENGINEERING	Asbestos Abatement Area Covered Walkway SWMU 16 Cast High Explosives Fill / Building 146 Incinerator NSA Crane, Indiana	Figure 1
	Contract #: N40083-11-D-0028-0004		Project # 13090

M:\Projects\2013 Projects\Environmental\13090 - BrAC SWMU 16 - B146\Drafting\Asbestos Abatement\13090 - SWMU - Fig 1 - Asbestos.dwg 10/24/2013 10:09:37 AM, Adobe PDF.pc3

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Asbestos Abatement Oversight
Sign In / Out Log

Name (please print)	Accreditation No.	State of Accreditation	Expiration Date	Time-In	Time-Out
Joshua S Schoppenhorst	19A002691	IN	1-6-14	0615	1630
Ethan L Hatt	19A005689	IN	4-25-14	0615	1630
Jason P Fyke	19A005750	IN	5-16-14	0615	1630
Emily Montgomery	19A004971	IN	7-19-14	0630	1630
Mike Tuttle	NA	NA	NA	0700	1630
Tim Sears	NA	NA	NA	0700	0715
Josh Harrell	NA	NA	NA	0830	0900

Project Name: B146 Tunnel Date: 11-19-13

Cardno ATC Employee: Emily Montgomery

Signiture: Emily M. Montgomery

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DAILY REPORT/ PROJECT OBSERVATIONS

Project Name: Bike Tunnel
Client: Lee & Ryan
Contractor: PTS
Weather: clear cold Temperature: 48 °F
Arrival Time: 0645 Departure Time: 1145

ATC Rep: Emily Montgomery
ATC Job No.:
Date: 11 20 13 Wednesday
Sequential
Report No.:

A. Description of Work:	B. Location (Grid Coordinates & Floor Level):
Clearance Air Sampling Final Visual Walkthru Tear Down	

C. Tests Performed Clearance Air Samples

D. Equipment and Crew Cardno ATC - 1; PTS - 1; L&R - 1

E. Problems/Non-Compliances/Failing Tests:

F. Who Informed of E above:

G. Specs. Available On-Site: Yes ☑ No ☐ Plans Available On- Site: Yes ☐ No ☐

H. Request for other information; specs./plans, mill certifications, details, or manufacturer's literature:

I. Remarks or Comments 0645 Cardno ATC onsite - prep for clearance sampling
0715 Pumps set and calibrated Turned on @ 0718 - go to B2708 to read samples from contractor
0840 return to WA location - samples will be ready to pull @ 0920
0920 Post Calibrate pumps Collect Clearance samples take to B2708 to read
1020 All samples below 0.01 f/cc air clearance passed
1055 Tim Sears on site for final visual clearance
1115 Tim Sears clears WA for tear down
Tear down begins
1145 PTS, Cardno ATC offsite
Waste Containers to be picked up 11 21 13

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Asbestos Abatement Oversight
Sign In / Out Log

Name (please print)	Accreditation No.	State of Accreditation	Expiration Date	Time-In	Time-Out
Emily Montgomery	19A00497I	IN	7.19.13	0645	1145
Joshua S Schoppenhorst	19A002691	IN	1.6.14	0700	1145
Mike Tuttle	NA	NA	NA	0700	staying on site w/ another contractor ?
Tim Jacobs	NA	NA	NA	1055	1115

Project Name: B146 Tunnel Date: 11.20.13

Cardno ATC Employee: Emily Montgomery

Signiture: Emily M Montgomery

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TRIP TICKET

EMPLOYEE	EMP #	CLIENT
JEFF COLEMAN	150274	LEE + AYAN

PROJECT NAME	LOCATION
NSA CRANE BLDG 146	CRANE

DATE	DAY	JOB #	TASK #
12-12-13	THURSDAY	86.	00002

A Time Out	5:00	To	7:30	= 2.5	HRS	Site Time (B+D)
B On Site AM	7:30	To	12:00	= 4.5	HRS	9.75 HRS
C Lunch						
D On Site PM	12:00	To	12:15	= .25	HRS	Per Diem
E Time Back	12:15	To	2:45	= 2.5	HRS	Yes
F Other (specify)	:__	To	:__	= .__	HRS	220 Miles
G			TOTAL	9.75	HRS	COMP TIME

4 Hour Minimum Technician Charge: ✓ YES ____ NO

TYPE OF INSPECTION:

Concrete:

☐	____	Concrete Technician	___.___ HRS
☐	____	Concrete Technician - overtime	___.___ HRS
☐	____	Cylinder Pick Up	___.___ HRS
		# of Cylinders P/U.... ☐	# of Sets ..... ☐
☐	____	Floor Flatness/Levelness Testing	_____ DAY
☐	____	Batch Plant Inspection	___.___ HRS
☐	____	Coring Machine Rental	_____ DAY
☐	____	Generator Rental	_____ DAY
☐	____	Diamond Bit Wear	_____ IN.

Soils:

☐	____	Soil Technician	9.75 HRS
☐	____	Soil Technician - Overtime	___.___ HRS
✓	____	Nuclear Density Machine	_____ DAY
		Proofrolling ☐	Sample Pick-up ☐
		Footing Observation ☐	

Steel:

☐	____	NDE Technician I	___.___ HRS
☐	____	NDE Technician I - Overtime	___.___ HRS
☐	____	Hazardous Work Premium	___.___ HRS
		Rebar ☐	Bolting ☐
		Visual Weld ☐	UT / MT / PT ☐

Asphalt:

☐	____	Asphalt Inspection	___.___ HRS
☐	____	Asphalt Inspection - Overtime	___.___ HRS
☐	____	Nuclear Density Machine	_____ DAY

Roofing:

☐	____	Roofing Technician	___.___ HRS
☐	____	Roofing Technician - Overtime	___.___ HRS

Other:

☐	____	Windsor Probe	____	Probe Shots ☐	_____ EA
☐	____	Swiss Hammer (Impactometer)			_____ DAY
☐	____	Pachometer			_____ DAY
☐	____	Fireproofing Density Tests			___.___ HRS
☐	____	_____			___.___ ___
☐	____	_____			___.___ ___

Lab (specify):

☐ ____ _____ Sample #_____

Remarks: _____

Approved: _____ 12-12-13

Client Rep **Date**

CLIENT COPY

ATC ASSOCIATES INC
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DAILY REPORT/ PROJECT OBSERVATIONS

Project Name: NSA CRANE Bldg 146
Client: LEIGHTON
Contractor: HIS
Weather: clear Temperature: 8 °F
Arrival Time: _____ Departure Time: _____

ATC Rep: Jeff Coleman
ATC Job No.: 81
Date: 12-12-13
Sequential
Report No.: _____

A. Description of Work:	B. Location (Grid Coordinates & Floor Level):
DENSITY TEST ON #53 STONE	60' TO 80' N of Bldg 146

C. Tests Performed

D. Equipment and Crew

E. Problems/Non-Compliances/Failing Tests:

F. Who Informed of E above:

G. Specs. Available On-Site: Yes ☑ No ☐ Plans Available On- Site: Yes ☑ No ☐

H. Request for other information; specs./plans, mill certifications, details, or manufacturer's literature:

I. Remarks or Comments NOT PRESENT TO SEE IF MATERIAL UNDER LIFT WAS FROZEN OR NOT. FREEZES WILE IN PROCESS OF TESTING. TEST APPEAR TO BE GOOD, SEEMED TO BE COMPACTED GOOD.

This report is a summary of field observations and is subject to review by ATC personnel. Therefore the information provided herein does not constitute certification or approval unless specifically stated.

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CME 214

FIELD DENSITY TESTS

Project: NSA CRANE Bldg 146
Client: LEE + RYAN
General Contractor: HEB CONSTRUCTORS
Grading Contractor: HEB CONSTRUCTORS

Cardno Job No.: 86.
Client Job No.:
Date: 12-12-13
Weather: CLEAR Temp. (°F): 0

1/1

TEST NO.	MOISTURE (%)	DRY DENSITY (PCF)	PROCTOR NO. *	% OF PROCTOR SPEC	% OF PROCTOR ACTUAL	PASS	FAIL	**	ELEVATION BELOW FINISH GRADE (FT)	LOCATION GRID COORDINATES OR ROADWAY STATION
1	7.3	133.9	1	95%	98.0	✓			-4"	90' N. OF N.W. CORNER OF Bldg 146 = UNDER TRACKS
2	7.5	125.7	1	90%	92.0	✓			-4"	65' " " = UNDER ASPHALT
3										
4										
5										
6										
7										
8										
9										
10										

Compaction Equipment Used: Vibratory ☑ Non-Vibratory ❑

Smooth Steel Drum ☑ Sheepsfoot ❑ Brickfoot ❑ Rubber-tired ❑
Vibratory Plate ❑ Jumping Jack ❑ Walk Behind Steel Drum ❑ Other:

(1) **Test Location Established By:** Grid Lines ❑ Control Points ❑ Estimation ☑ Contractor ❑
(2) **Depth Or Elev. Of Test Established By:** Survey ❑ Grade Stakes ❑ Estimation ☑ Contractor ❑
(3) **Test Conducted On:** Full Time Basis ❑ Intermittent Basis ☑

Briefing:
Travel Time:
Time on Job:
Reporting:
Total Time:

* Proctor No.	Maximum Density (PCF)	Opt. Moisture (%)	Std. Proctor	Mod. Proctor
1	136.6	9.6	☑	❑
			❑	❑
			❑	❑

** Codes: (AR) - Area Re-Rolled
(ART) - Area Re-Rolled & Re-Tested
(R0X) - Retest Of Test No. X

Remarks: STONE FREEZING SOON AFTER ROLLED, TEST # MAY BE EFFECTED, BUT SEEMS TO HAVE BEEN GOOD. WAS NOT PRESENT TO SEE IF STONE WAS PLACED ON NON FROZEN MATERIAL.

Cardno Representative: Jeff Colvin Date: 12-12-13 Client Representative: Field Copy Given To Client Yes ☑ No ❑

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TRIP TICKET

EMPLOYEE	EMP #	CLIENT
JEFF COLEMAN	150274	LEE + RYAN
PROJECT NAME		**LOCATION**
NSA CRANE Bldg 146		CRANE
DATE	**DAY**	**JOB #** / **TASK #**
12-13-13	FRI	86. / 00002

A Time Out	7:00	To	9:30	= 2.5 HRS	Site Time (B+D)	
B On Site AM	9:30	To	12:00	= 2.5 HRS	10.00 HRS	
C Lunch						
D On Site PM	12:00	To	2:30	= 2.5 HRS	____ Per Diem	
E Time Back	2:30	To	5:00	= 2.5 HRS	Yes ____	
F Other (specify)	:__	To	:__	= ___. HRS	220 Miles ____	
G			TOTAL	10.00 HRS	COMP TAY	

4 Hour Minimum Technician Charge ✓ YES ____ NO

TYPE OF INSPECTION:

Concrete:

____	Concrete Technician		___.___ HRS
____	Concrete Technician - overtime		___.___ HRS
____	Cylinder Pick Up		___.___ HRS
	# of Cylinders P/U.... ____	# of Sets ..... ____	
____	Floor Flatness/Levelness Testing		_____ DAY
____	Batch Plant Inspection		___.___ HRS
____	Coring Machine Rental		_____ DAY
____	Generator Rental		_____ DAY
____	Diamond Bit Wear		_____ IN.

Soils:

____	Soil Technician		16.00 HRS
____	Soil Technician - Overtime		___.___ HRS
✓ ____	Nuclear Density Machine		_____ DAY
	Proofrolling ____	Sample Pick-up ____	
	Footing Observation ____		

Steel:

____	NDE Technician I		___.___ HRS
____	NDE Technician I - Overtime		___.___ HRS
____	Hazardous Work Premium		___.___ HRS
	Rebar ____	Bolting ____	
	Visual Weld ____	UT / MT / PT ____	

Asphalt:

____	Asphalt Inspection		___.___ HRS
____	Asphalt Inspection - Overtime		___.___ HRS
____	Nuclear Density Machine		_____ DAY

Roofing:

____	Roofing Technician		___.___ HRS
____	Roofing Technician - Overtime		___.___ HRS

Other:

____	Windsor Probe	____	Probe Shots	____	_____ EA
____	Swiss Hammer (Impactometer)				_____ DAY
____	Pachometer				_____ DAY
____	Fireproofing Density Tests				___.___ HRS
____	_____				___.___ ___
____	_____				___.___ ___

Lab (specify):

____ _____ Sample # _____

Remarks: _____

Approved: _____ 13 DEC 13

Client Rep **Date**

CLIENT COPY

CME 101

DAILY REPORT/ PROJECT OBSERVATIONS

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Project Name: NSA CRANE Bldg 146

Cardno Rep: Jeff Coleman

Client: LEE + RYAN

Job No.: 86.

Contractor: HIS CONSTRUCTORS

Date: 12-13-13

Weather: CLEAR

Temperature: 27 °F

Arrival Time:

Departure Time:

Sequential Report No.:

A. Description of Work:	B. Location (Grid Coordinates & Floor Level):
DENSITY TEST + VISUAL INSP OF #53 STONE	60' N OF BUILDING TO 10' N.

C. Tests Performed DENSITY TEST

D. Equipment and Crerw:

E. Problems/Non-Compliances/Failing Tests:

F. Whom Informed of E above:

G. Specs Available On-Site: Yes ☑ No ☐ Plans Available On-Site: Yes ☑ No ☐

H. Request for other information; specs/plans, mill certifications, details, or manufacturer's literature:

I. Remarks or Comments AREAS BACKFILLED WERE NOT PLACED ON FROZEN GROUND

This report is a a summary of field observations and is subject to review by Cardno personnel. Therefore the information provided herein does not constitute certification or approval unless specifically stated.

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CME 214

FIELD DENSITY TESTS

Project: NSA CRANE BLDG 146
Client: LEE + RYAN
General Contractor: HIS CONSTRUCTORS
Grading Contractor: HIS CONSTRUCTORS

Cardno Job No.: 86.
Client Job No.:
Date: 12-13-13
Weather: CLEAR Temp. (°F): 25

1/2

TEST NO.	MOISTURE (%)	DRY DENSITY (PCF)	PROCTOR NO. *	% OF PROCTOR SPEC	% OF PROCTOR ACTUAL	PASS	FAIL	**	ELEVATION BELOW FINISH GRADE (FT)	LOCATION GRID COORDINATES OR ROADWAY STATION
1	6.6	138.7	1	95%	101.5	✓		T	-2'	45' N. of N.W. CORNER OF BUILDING 146
2	6.8	136.9	1	90%	100.2	✓		P	-2'	35' "
3	6.2	140.4	1	95%	102.8	✓		T	-5'	40' "
4	6.0	139.8	1	90%	98.4	✓		P	-5'	30' "
5	6.7	139.2	1	95%	101.9	✓		T	-6'	20' "
6	7.1	140.1	1	90%	102.6	✓		P	-6'	15' "
7	6.9	138.7	1	95%	101.5	✓		T	-4'	35' "
8	6.6	139.2	1	90%	101.9	✓		P	-4'	40' "
9	6.1	140.3	1	95%	102.7	✓		T	-5'	20' "
10	6.3	140.7	1	90%	103.0	✓		P	-5'	15' "

Compaction Equipment Used: Vibratory ☑ Non-Vibratory ☐

Smooth Steel Drum ☑ Sheepsfoot ☐ Brickfoot ☐ Rubber-tired ☐
Vibratory Plate ☐ Jumping Jack ☐ Walk Behind Steel Drum ☐ Other:

(1) **Test Location Established By:** Grid Lines ☐ Control Points ☐ Estimation ☑ Contractor ☐
(2) **Depth Or Elev. Of Test Established By:** Survey ☐ Grade Stakes ☐ Estimation ☐ Contractor ☐
(3) **Test Conducted On:** Full Time Basis ☐ Intermittent Basis ☑

Briefing:
Travel Time:
Time on Job:
Reporting:
Total Time:

* Proctor No.	Maximum Density (PCF)	Opt. Moisture (%)	Std. Proctor	Mod. Proctor
1	139.6	8.2	☑	☐
			☐	☐
			☐	☐

** Codes: (AR) - Area Re-Rolled
(ART) - Area Re-Rolled & Re-Tested
(R0X) - Retest Of Test No. X

Remarks: T = UNDER TRACKS & P = UNDER PAVEMENT

Cardno Representative: Jeff Cotton Date: 12-13-13 Client Representative:

Field Copy Given To Client Yes ☑ No ☐

CME 214

Cardno®

FIELD DENSITY TESTS

7988 Centerpoint Drive • Suite 100 • Indianapolis, IN 46256-3345 • (317) 849-4990 • Fax (317) 849-4278

Project: NSA CRANE BLDG 146
Client: LEE + RYAN
General Contractor: HIS CONSTRUCTORS
Grading Contractor: HIS CONSTRUCTORS

Cardno Job No.: 86
Client Job No.:
Date: 12-13-13
Weather: CLOUDY Temp. (°F): 26

1 / 2

TEST NO.	MOISTURE (%)	DRY DENSITY (PCF)	PROCTOR NO. *	% OF PROCTOR SPEC	% OF PROCTOR ACTUAL	PASS	FAIL	**	ELEVATION BELOW FINISH GRADE (FT)	LOCATION GRID COORDINATES OR ROADWAY STATION
11	6.1	139.3	1	95%	102.6	✓		T	-4'	20' N. of N.W. corner of building 146
12	6.4	140.5	1	90%	102.9	✓		P	-4'	15' "
13										
14										
15										
16										
17										
18										
19										
20										

Compaction Equipment Used: Vibratory ☑ Non-Vibratory ☐

Smooth Steel Drum ☑ Sheepsfoot ☐ Brickfoot ☐ Rubber-tired ☐
Vibratory Plate ☐ Jumping Jack ☐ Walk Behind Steel Drum ☐ Other:

(1) **Test Location Established By:** Grid Lines ☐ Control Points ☐ Estimation ☑ Contractor ☐
(2) **Depth Or Elev. Of Test Established By:** Survey ☐ Grade Stakes ☐ Estimation ☑ Contractor ☐
(3) **Test Conducted On:** Full Time Basis ☐ Intermittent Basis ☑

Briefing:
Travel Time:
Time on Job:
Reporting:
Total Time:

* Proctor No.	Maximum Density (PCF)	Opt. Moisture (%)	Std. Proctor	Mod. Proctor
1	136.6	8.2	☐	☐
			☐	☐
			☐	☐

** Codes: (AR) - Area Re-Rolled
(ART) - Area Re-Rolled & Re-Tested
(R0X) - Retest Of Test No. X

Remarks: T = UNDER TRACKS & P = UNDER PAVEMENT

Cardno Representative: Jeff Colvin Date: 12-13-13 Client Representative:

Field Copy Given To Client Yes ☑ No ☐

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TRIP TICKET

EMPLOYEE	EMP #	CLIENT
JEFF COLEMAN	150274	LEE & RYAN
PROJECT NAME		**LOCATION**
NSA CRANE Bldg 146		CRANE
DATE	**DAY**	**JOB #** / **TASK #**
12-16-13	MON	86.45081.0001 / 00002

A Time Out	7:00	To	11:00	= 4.0	HRS	Site Time (B+D)
B On Site AM	11:00	To	12:00	= 1.0	HRS	12.00 HRS
C Lunch						____ Per Diem
D On Site PM	12:00	To	4:30	= 4.5	HRS	Yes ____
E Time Back	4:30	To	7:00	= 2.5	HRS	220 Miles ____
F Other (specify)	:__	To	:__	= ___	HRS	~~220~~ COMP TRK
G			TOTAL	12.00	HRS	

4 Hour Minimum Technician Charge: ✓ YES ____ NO

TYPE OF INSPECTION:

Concrete:

____	Concrete Technician		___.___ HRS
____	Concrete Technician - overtime		___.___ HRS
____	Cylinder Pick Up		___.___ HRS
	# of Cylinders P/U.... ____	# of Sets ..... ____	
____	Floor Flatness/Levelness Testing		_____ DAY
____	Batch Plant Inspection		___.___ HRS
____	Coring Machine Rental		_____ DAY
____	Generator Rental		_____ DAY
____	Diamond Bit Wear		_____ IN.

Soils:

____	Soil Technician		12.00 HRS
____	Soil Technician - Overtime		___.___ HRS
✓ ____	Nuclear Density Machine		_____ DAY
	Proofrolling ____	Sample Pick-up ____	
	Footing Observation ____		

Steel:

____	NDE Technician I		___.___ HRS
____	NDE Technician I - Overtime		___.___ HRS
____	Hazardous Work Premium		___.___ HRS
	Rebar ____	Bolting ____	
	Visual Weld ____	UT / MT / PT ____	

Asphalt:

____	Asphalt Inspection		___.___ HRS
____	Asphalt Inspection - Overtime		___.___ HRS
____	Nuclear Density Machine		_____ DAY

Roofing:

____	Roofing Technician		___.___ HRS
____	Roofing Technician - Overtime		___.___ HRS

Other:

____	Windsor Probe	____	Probe Shots ____	_____ EA
____	Swiss Hammer (Impactometer)			_____ DAY
____	Pachometer			_____ DAY
____	Fireproofing Density Tests			___.___ HRS
____	_____			___.___ ___
____	_____			___.___ ___

Lab (specify):

____ _____ Sample # _____

Remarks: _____

Approved: _____ 16DEC13

Client Rep **Date**

CLIENT COPY

CME 101

DAILY REPORT/ PROJECT OBSERVATIONS

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Project Name: NSA CAVE BLDG 146

Client: LEE + RYAN

Contractor: MIS CONSTRUCTORS

Weather: CLOUDY Temperature: 36 °F

Arrival Time: _____ Departure Time: _____

Cardno Rep: Jeff Colvin

Job No.: 86.45081.0001

Date: 12-16-13

Sequential Report No.: 12 00

A. Description of Work:	B. Location (Grid Coordinates & Floor Level):
OBSERVATION + DENSITY TEST - #53 STONE	10' N. TO SOM OF N.W. CORNER
	OF BUILDING 146

C. Tests Performed DENSITY TEST

D. Equipment and Crerw:

E. Problems/Non-Compliances/Failing Tests:

F. Whom Informed of E above:

G. Specs Available On-Site: Yes ☑ No ☐ Plans Available On-Site: Yes ☑ No ☐

H. Request for other information; specs/plans, mill certifications, details, or manufacturer's literature:

I. Remarks or Comments AFTER PLACING FIRST LIFT FOR THE DAY STONE WAS PUMPING VERY BAD SO NO DENSITY TEST COULD BE TAKEN PROPERLY. WHEN REMOVING TO GET TO HARD MATERIAL 2' TO 2½' HAD TO BE REMOVED. SEEMS LIKE IT IS TO HIGH IN MOISTURE EVEN THOUGH MACHINE SAYS IT'S ONLY 4.5% + PROCTOR IS 8.2 %. I WILL BRING IN ANOTHER SAMPLE TO BE TEST TO MAKE SURE PROCTOR HAS NOT CHANGED.

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TRIP TICKET

EMPLOYEE	EMP #	CLIENT
JEFF COLEMAN	150274	LEE & RYAN

PROJECT NAME	LOCATION
NSA CRANE Bldg 146	CRANE

DATE	DAY	JOB #	TASK #
12-17-13	TUESDAY	86,45081.0001	00002

A Time Out	6:00	To	8:30	= 2.5	HRS
B On Site AM	8:30	To	12:00	= 3.5	HRS
C Lunch					
D On Site PM	12:00	To	12:30	= .5	HRS
E Time Back	12:30	To	3:00	= 2.5	HRS
F Other (specify)	:__	To	:__	= ___	HRS
G			TOTAL	9.0	HRS

Site Time (B+D): 9.0 HRS

___ Per Diem

Yes ___

220 Miles ___

COMP TAH

4 Hour Minimum Technician Charge: ✓ YES ___ NO

TYPE OF INSPECTION:

Concrete:

☐	___	Concrete Technician	___.___ HRS
☐	___	Concrete Technician - overtime	___.___ HRS
☐	___	Cylinder Pick Up	___.___ HRS
		# of Cylinders P/U.... ☐	# of Sets ..... ☐
☐	___	Floor Flatness/Levelness Testing	___ DAY
☐	___	Batch Plant Inspection	___.___ HRS
☐	___	Coring Machine Rental	___ DAY
☐	___	Generator Rental	___ DAY
☐	___	Diamond Bit Wear	___ IN.

Soils:

✓	___	Soil Technician	9.0 HRS
☐	___	Soil Technician - Overtime	___.___ HRS
☐	___	Nuclear Density Machine	___ DAY
		Proofrolling ☐	Sample Pick-up ☐
		Footing Observation ☐	

Steel:

☐	___	NDE Technician I	___.___ HRS
☐	___	NDE Technician I - Overtime	___.___ HRS
☐	___	Hazardous Work Premium	___.___ HRS
		Rebar ☐	Bolting ☐
		Visual Weld ☐	UT / MT / PT ☐

Asphalt:

☐	___	Asphalt Inspection	___.___ HRS
☐	___	Asphalt Inspection - Overtime	___.___ HRS
☐	___	Nuclear Density Machine	___ DAY

Roofing:

☐	___	Roofing Technician	___.___ HRS
☐	___	Roofing Technician - Overtime	___.___ HRS

Other:

☐	___	Windsor Probe	___	Probe Shots ☐	___ EA
☐	___	Swiss Hammer (Impactometer)			___ DAY
☐	___	Pachometer			___ DAY
☐	___	Fireproofing Density Tests			___.___ HRS
☐	___				___.___ ___
☐	___				___.___ ___

Lab (specify):

☐ ___ _____ Sample # _____

Remarks: _____

Approved: _____ 17DEC13

Client Rep **Date**

CLIENT COPY

CME 101

DAILY REPORT/ PROJECT OBSERVATIONS

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Project Name: NSA CRANE Bldg 146

Client: LEL + AYAN

Contractor: HIS CONSTRUCTORS

Weather: CLOUDY Temperature: 24 °F

Arrival Time: _____ Departure Time: _____

Cardno Rep: Jeff Coleman

Job No.: 96.HS081.0001

Date: 12-17-13

Sequential Report No.: _____

A. Description of Work:	B. Location (Grid Coordinates & Floor Level):
BACKFILL UNDER PAVEMENT + RAIL WAY	10' N. 2080' E. OF NW. CORNER BLDG 146

C. Tests Performed

D. Equipment and Crerw:

E. Problems/Non-Compliances/Failing Tests:

F. Whom Informed of E above:

G. Specs Available On-Site: Yes ☑ No ☐ Plans Available On-Site: Yes ☑ No ☐

H. Request for other information; specs/plans, mill certifications, details, or manufacturer's literature:

I. Remarks or Comments THE UNDERCUT IS 5' WIDE UNDER RAILWAY DOWN TO RED ROCK AGAIN. THEN PLACED #2 IN PLACE OF #53 STONE. THEY ARE going TO BACKFILL HALF WAY UP WITH #2 STONE AND THEN MIX #2 + #53 STONE THE REST OF THE WAY AND PROOF ROLL. THE BASE will BE CHECKING PROOF ROLL SO THEY WILL CALL US BACK LATER ON IF NEEDED.

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CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/11/2014

CONTRACT NO	TITLE AND LOCATION	REPORT NO
	SWMU 16 Bld. 146 Job # 13090	2

CONTRACTOR	SUPERINTENDENT
ALLTRACK, Inc.	L. Dobbs

AM WEATHER	PM WEATHER	MAXTEMP	MIN TEMP
P.sun		70 F	F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
R-170	Laid out ties and started installing GFM rail.		X2	G1 Op.	8
	Had to excavate area before installing ties		X1	G3 Op.	5
	grade was not ready for track replacement.		X5	Lab	35

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	☐ YES	☒ NO
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	☐ YES	☒ NO
WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAUHIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	☐ YES	☒ NO
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	☐ YES	☒ NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	48
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20
TOTAL WORK HOURS FROM START OF CONSTRUCTION	68

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

☐ SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Backhoe 3
Loader 0
Tie Truck 5
Mark III Tamper 0
Regulator 0
Pup Tamper 0
Dump Truck 0
Tool Truck 8
Air Compressor 8

REMARKS

Layne Dobbs — CONTRACTOR/SUPERINTENDENT

03/11/2014 — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/11/2014

PHASE	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY SPECIFICATION SECTION, DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	☒	☐	R-170; Reviewed AHA for tie and rail installation.
	THE SUBMITTALS HAVE BEEN APPROVED.	☐	☐	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	☒	☐	
	MATERIALS STORED PROPERLY.	☐	☐	
	PRELIMINARY WORK WAS DONE CORRECTLY.	☒	☐	
	TESTING PLAN HAS BEEN REVIEWED.	☐	☐	
	WORK METHOD AND SCHEDULE DISCUSSED.	☒	☐	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	☒	☐	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	☒	☐	R-170; Discussed quantities and work schedule with crew.
	SAMPLE HAS BEEN PREPAREDIAPPROVED	☐	☐	
	WORKMANSHIP IS SATISFACTORY	☒	☐	
	TEST RESULTS ARE ACCEPTABLE.	☐	☐	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	☒	☐	
	WORK COMPIES WITH SAFETY REQUIREMENTS	☒	☐	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	☐	☐	R-170; Laid out ties and started installing GFM rail. All work is in compliance with contract.
	WORK COMPIES WITH SAFETY REQUIREMENTS	☒	☐	

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

Layne Dobbs — AUTHORIZED QC MANAGER AT SITE — 03/11/2014 — DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/12/2014

CONTRACT NO	TITLE AND LOCATION	REPORT NO
	SWMU 16 Bld. 146 Job # 13090	3

CONTRACTOR	SUPERINTENDENT
ALLTRACK, Inc.	L. Dobbs

AM WEATHER	PM WEATHER	MAXTEMP	MIN TEMP
P.sun		40 F	F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
R-170	Installing, gauging, and spiking GFM rail.		X1	G1 Op.	4
			X1	G3 Op.	4
			X5	Lab	40

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (if YES attach copy of the meeting minutes)	☐ YES	☒ NO
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (if YES attach copy of completed OSHA report)	☐ YES	☒ NO
WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAUHIGH WORK DONE? (if YES attach statement or checklist showing inspection performed.)	☐ YES	☒ NO
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (if YES attach description of incident and proposed action.)	☐ YES	☒ NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	48
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	68
TOTAL WORK HOURS FROM START OF CONSTRUCTION	116

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

☐ SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Backhoe 4
Loader 0
Tie Truck 0
Mark III Tamper 0
Regulator 0
Pup Tamper 0
Dump Truck 0
Tool Truck 8
Air Compressor 8

REMARKS

Layne Dobbs — CONTRACTOR/SUPERINTENDENT

03/12/2014 — DATE

NAVFAC 4296/1 (7/96)

SHEET OF

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/12/2014

PHASE	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY SPECIFICATION SECTION, DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	☒	☐	R-170; Reviewed AHA for tie and rail installation.
	THE SUBMITTALS HAVE BEEN APPROVED.	☐	☐	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	☒	☐	
	MATERIALS STORED PROPERLY.	☐	☐	
	PRELIMINARY WORK WAS DONE CORRECTLY.	☒	☐	
	TESTING PLAN HAS BEEN REVIEWED.	☐	☐	
	WORK METHOD AND SCHEDULE DISCUSSED.	☒	☐	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	☒	☐	

PHASE		YES	NO		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	☒	☐	R-170; Discussed quantities and work schedule with crew.	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPAREDIAPPROVED	☐	☐		
	WORKMANSHIP IS SATISFACTORY	☒	☐		
	TEST RESULTS ARE ACCEPTABLE.	☐	☐		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	☒	☐		
	WORK COMPIES WITH SAFETY REQUIREMENTS	☒	☐		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	☐	☐	R-170; Installing, gauging, and spiking GFM rail. All work is in compliance with contract.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPIES WITH SAFETY REQUIREMENTS	☒	☐		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

Layne Dobbs — 03/12/2014

AUTHORIZED QC MANAGER AT SITE — DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/13/2014

CONTRACT NO	TITLE AND LOCATION	REPORT NO
	SWMU 16 Bld. 146 Job # 13090	4

CONTRACTOR	SUPERINTENDENT
ALLTRACK, Inc.	L. Dobbs

AM WEATHER	PM WEATHER	MAXTEMP	MIN TEMP
P.sun		40 F	F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
R-170	Installing, gauging, and spiking GFM rail.		X1	G1 Op.	3
			X1	G3 Op.	3
			X5	Lab	30

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (if YES attach copy of the meeting minutes)	☐ YES	☒ NO	TOTAL WORK HOURS ON JOB SITE THIS DATE: 36
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (if YES attach copy of completed OSHA report)	☐ YES	☒ NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 116
WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAUHIGH WORK DONE? (if YES attach statement or checklist showing inspection performed.)	☐ YES	☒ NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 152
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (if YES attach description of incident and proposed action.)	☐ YES	☒ NO	

☐ SAFETY REQUIREMENTS HAVE BEEN MET.

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Backhoe 3
Loader 0
Tie Truck 0
Mark III Tamper 0
Regulator 0
Pup Tamper 0
Dump Truck 0
Tool Truck 6
Air Compressor 6

REMARKS

Layne Dobbs — CONTRACTOR/SUPERINTENDENT

03/13/2014 — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/13/2014

PHASE	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY SPECIFICATION SECTION, DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	☒	☐	R-170; Reviewed AHA for tie and rail installation.
	THE SUBMITTALS HAVE BEEN APPROVED.	☐	☐	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	☒	☐	
	MATERIALS STORED PROPERLY.	☐	☐	
	PRELIMINARY WORK WAS DONE CORRECTLY.	☒	☐	
	TESTING PLAN HAS BEEN REVIEWED.	☐	☐	
	WORK METHOD AND SCHEDULE DISCUSSED.	☒	☐	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	☒	☐	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	☒	☐	R-170; Discussed quantities and work schedule with crew.
	SAMPLE HAS BEEN PREPAREDIAPPROVED	☐	☐	
	WORKMANSHIP IS SATISFACTORY	☒	☐	
	TEST RESULTS ARE ACCEPTABLE.	☐	☐	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	☒	☐	
	WORK COMPIES WITH SAFETY REQUIREMENTS	☒	☐	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	☐	☐	R-170; Installing, gauging, and spiking GFM rail. All work is in compliance with contract.
	WORK COMPIES WITH SAFETY REQUIREMENTS	☒	☐	

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

Layne Dobbs — 03/13/2014

AUTHORIZED QC MANAGER AT SITE — DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/14/2014

CONTRACT NO	TITLE AND LOCATION	REPORT NO
	SWMU 16 Bld. 146 Job # 13090	5

CONTRACTOR	SUPERINTENDENT
ALLTRACK, Inc.	L. Dobbs

AM WEATHER	PM WEATHER	MAXTEMP	MIN TEMP
P.sun		60 F	F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
R-170	Surfacing track and dumping ballast.		X1	G1 Op.	4

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (if YES attach copy of the meeting minutes)	☐ YES	☒ NO
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (if YES attach copy of completed OSHA report)	☐ YES	☒ NO
WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAUHIGH WORK DONE? (if YES attach statement or checklist showing inspection performed.)	☐ YES	☒ NO
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (if YES attach description of incident and proposed action.)	☐ YES	☒ NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	4
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	152
TOTAL WORK HOURS FROM START OF CONSTRUCTION	156

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

☐ SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Backhoe 0
Loader 0
Tie Truck 0
Mark III Tamper 4
Regulator 0
Pup Tamper 0
Dump Truck 0
Tool Truck 0
Air Compressor 0

REMARKS

Layne Dobbs — CONTRACTOR/SUPERINTENDENT

03/14/2014 — DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 03/24/2014

CONTRACT NO	TITLE AND LOCATION	REPORT NO
	SWMU 16 Bld. 146 Job # 13090	6

CONTRACTOR	SUPERINTENDENT
ALLTRACK, Inc.	L. Dobbs

AM WEATHER	PM WEATHER	MAXTEMP 55 F	MIN TEMP F
P.sun			

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
R-170	Finished surfacing, dressing, and dumping		X2	G1 Op.	16
	ballast. Installed grounding wires. Performed		X2	Lab	16
	punch work.				

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (if YES attach copy of the meeting minutes)	☒ YES	☒ NO
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (if YES attach copy of completed OSHA report)	☐ YES	☒ NO
WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAUHIGH WORK DONE? (if YES attach statement or checklist showing inspection performed.)	☐ YES	☒ NO
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (if YES attach description of incident and proposed action.)	☐ YES	☒ NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	32
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	152
TOTAL WORK HOURS FROM START OF CONSTRUCTION	156

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Tool Box Talks "Crane Inspection Process"

☐ SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Backhoe 0
Loader 0
Tie Truck 0
Mark III Tamper 8
Regulator 8
Pup Tamper 0
Dump Truck 0
Tool Truck 8
Air Compressor 0

REMARKS

Layne Dobbs — 03/24/2014

CONTRACTOR/SUPERINTENDENT — DATE

Toolbox Talks

Track Worker Safety Series

Section 10.4

Crane Inspection Process

Before a crane is operated or transported, it must be thoroughly inspected by the operator. The Crane Operator's Daily Checklist lists each area to be inspected.

The operator visually inspects and checks off each item prescribed on the checklist. When the operator observes a deficiency of a load-bearing or load-controlling part of the crane, or a deficiency in a safety device, or an operating condition that would otherwise cause the slightest loss of control or otherwise render the crane unsafe, the operator must secure the crane and notify the his supervisor. The Checklist incorporates items to be checked during the crane pre-start inspection. The Checklist is turned in to the crane crew supervisor at the end of each day or shift for reviewing and signing. Copies are kept by the company, in compliance with regulations pertaining to records retention.

- Examples of the types of information collected for the Daily Checklist include: Crane #
- Location/Assignment
- Date
- Starting and Ending Hour Meter Readings,
- Names of Operator and Signalman

The Checklist inspection includes operating and safety equipment. The items are marked either Satisfactory (S) or Unsatisfactory (U). Some of the items checked include:

- Engine Oil Level
- Fan Belts
- Fuel Oil Levels
- Indicator Gauges and Lights
- Limit Switches
- Wire Rope
- Brakes
- Radiator
- Warning Devices
- Walkways
- Ladders
- Handrails
- Glass, Hooks
- Housekeeping
- Lubrication
- Locks
- Chocks
- Stops
- Controllers
- Motors
- Lights
- Tanks (oil and air)
- Air Compressor
- Batteries
- Tires
- Wheels

Ludwig

Crane Service, Inc.
7840 Three School Road • Evansville, IN 47720
(812) 963-5438 • Fax (812) 963-5438

EXAMINATION OF CRANE

LCS - 24654

Graber Construction, Inc.	Washington shop	227
Customer	**Location:**	**Customer I.D. #**
Manitex	30112S	155005
Manufacturer	**Model #**	**Serial #**

1) A. Manufacturer Manitex **B. Model** 30112S

C. Serial # 155005

2) Description of Crane Boom truck rear mount with swing cab

3) A. Remains at Worksite X **B. Changes Worksite** _____

C. Aboard Vessel _____ **D. Other** _____

4) Service Status / Time of Survey: **A. Lifting** X

B. Clamshell _____ **C. Magnet** _____

D. Dragline _____ **E. Backhoe** _____

F. Shovel _____ **G. Pile Driving** _____

H. Aerial Lift _____ **I. Work Basket** _____

J. Scissor Lift _____ **H. Other** _____

5) Boom at Time of Survey:

A. Length 33.25 - 112 ft Boom / No Extension / 26-46 ft Jib

B. Type Telescopic Boom / No Extension / Swingaway box with pullout box ext. Jib

6) I certify that on 8/03/2013 , the above described device was examined by the undersigned or his authorized representative: that said examination met in all respects with the requirements of the Occupational Safety and Health Act or with the requirements declared compatible; that any deficiencies considered to constitute an unsatisfactory condition have been corrected; that the device has been found to be in compliance in all applicable respects with the requirements. This is my interpretation of the standards as of this date.

Andy Ludwig (Ludwig Crane Service, Inc.) 7840 Three School Road, Evansville, IN 47720

Name and address of authorized person carrying out the examination

7) Inspection / Certificate # 155005 / 13

_____ 8/03/2013

Signature **Date**

NFPA MEMBER

CONTRACTOR CRANE OR RIGGING OPERATION CHECKLIST

		YES	NO
1	Is the Certificate of Compliance, P-1, in the operator's cab (or in the contractor's on-site office for rigging operations) with the current operator's name listed?	✓	
2	Is the crane/machine transited to and from the job site correctly? Are the OEM instructions for travel being followed?	✓	
2	Does the operator know the weight of the load to be lifted?	✓	
3	Is the load to be lifted within the crane/machine manufacturer's rated capacity in its present configuration?	✓	
4	Are outriggers or stabilizers required?	✓	
5	If outriggers are required, are outriggers fully extended and down, and the crane load off the wheels?	✓	
6	Is the crane/machine level and on firm ground, if the ground is not firm is the crane/machine blocked?	✓	
7	If blocking is required, is the entire surface of the outrigger pad supported and is the blocking material of sufficient strength to safely support the loaded outrigger pad?	✓	
8	If outriggers are not used, is the crane/machine rated for on-rubber lifts by the manufacturer's load chart? If stabilizers are used and not outriggers and the wheels are not off the ground is this the correct setup in accordance with the OEM?		✓
9	Is the swing radius of the crane counterweight clear of people and obstructions and accessible areas within the swing area barricaded to prevent injury or damage?	✓	
10	Has the hook been centered over the load in such a manner to minimize swing?	✓	
11	Is the load well secured and balanced in the sling or lifting device before it is lifted more than a few inches?	✓	
12	Is the lift and swing path clear of obstructions?	✓	
13	If rotation of the load being lifted is hazardous, is a tag or restraint line being used?	✓	
14	Are personnel prevented from standing or passing under a suspended load?	✓	
15	Is the operator's attention diverted?		✓
16	Are proper signals being used at all times? Is the operator responding properly to the signals? Are radios used for blind lifts?	✓	
17	Is the load lifted a few inches to ensure it is secure and balanced?	✓	
18	Are empty hooks lashed or otherwise secured during travel to prevent swinging?	✓	
19	Does the operator remain at the controls while the load is suspended?	✓	
20	Do the operations ensure that side loading is prohibited?	✓	
21	Are personnel prevented from riding on a load?	✓	
22	Are start and stop motions in a smooth fluid motion (no sudden acceleration or deceleration)?	✓	
23	If operating near electric power lines, are the rules and guidelines understood and adhered to?	✓	
24	Is the lift a critical lift?		✓
25	If so, are all regulations understood and check-off sheets initialed and signed off?	✓	
25.1	Are any overhead power lines in the vicinity?		✓
25.2	If so, are complex lift rules and 1926.550(a)(15) being followed?	✓	
26	If pick and carry operations are allowed and performed, are OEM directions followed (e.g. rotation lock engaged, boom centered over front or rear, etc.)?		NA
26	When the crane/machine is left unattended, is it in a safe condition?	✓	
27	Is rigging gear undamaged and acceptable for the application?	✓	
28	Does rigging gear meet applicable ASME or host country standards (e.g. ASME B30.9 for slings, B30.10 for hooks, B30.26 for hardware such as shackles, safety hoist rings, eyebolts, etc, B30.20 for below the hook lifting devices, etc.)?	✓	
29	Is the rigging gear inspected prior to use?	✓	
30	Is chafing gear used to protect slings (especially synthetic slings) and equipment from damage due to sharp corners and edges?	✓	
31	Is the rigging gear used in accordance with its working load limit? Is the load limit visible?	✓	
32	Are positive latching devices used on crane and rigging hooks, or are the hooks "moused"?	✓	

Contractor: [signature] L&R

Subcontractor: [signature]

Location:

Date:

Notes:

Signature of Contracting Officer's Representative: [signature]

NCCCO CERTIFIED

Crane Operator

Certification #:070734011R

Certification Designations:
LBT,LBC,TSS,TLL

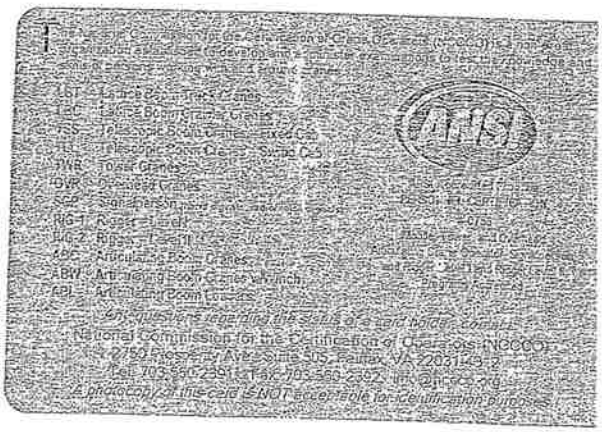
Issued to: DAVID E. HINKLE

Issue Date: 07/31/2012 Expiration Date: 07/31/2017

J. Chris Ryan, President, NCCCO Board of Directors — Gabriel Grant, Executive Director, NCCCO

For identification purposes only. Subject to provisions of suspension or revocation.

National Commission for the Certification of Crane Operators



CERTIFICATE OF COMPLIANCE

This certificate shall be signed by an official of the company that provides cranes (or multi-purpose machines, material handling equipment, or construction equipment used to lift loads suspended by rigging gear) or rigging gear for any application under this contract. Post a completed certificate on each crane or alternate machine (or in the contractor's on-site office for rigging operations) brought onto Navy property.

CONTRACTING OFFICER'S POINT OF CONTACT (Government Representative)	PHONE
PRIME CONTRACTOR/PHONE	CONTRACT NUMBER
CRANE OR ALTERNATE MACHINE SUPPLIER/PHONE (if different from prime contractor) 812-254-6202 Graber Crane	CRANE OR ALTERNATE MACHINE NUMBER (i.e., ID number) 227
CRANE OR ALTERNATE MACHINE MANUFACTURER/TYPE/CAPACITY Manitex 30125 30 ton	
CRANE OR ALTERNATE MACHINE OPERATOR'S NAME(S) David Hinkle	

I certify that

1. The above noted crane or alternate machine and all rigging gear conform to applicable OSHA regulations (host country regulations for naval activities in foreign countries) and applicable ASME B30 standards. The following OSHA regulations and ASME standards apply: 29 CFR 1926 & EM 385-1-1
2. The operators noted above have been trained and are qualified for the operation of the above noted crane(s) or alternate machine(s).
3. The operators noted above have been trained not to bypass safety devices during lifting operations.
4. The operators, riggers and company officials are aware of the actions required in the event of an accident as specified in the contract.

COMPANY OFFICIAL SIGNATURE	DATE
Lyndon Graber	
COMPANY OFFICIAL NAME/TITLE Lyndon Graber President	

POST ON CRANE (OR ALTERNATE MACHINE)
(IN CAB OR VEHICLE)
(or in the contractor's on-site office for rigging operations)

MEDICAL EXAMINER'S CERTIFICATE

I certify that I have examined David Hinkle in accordance with the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) and with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when:

- ☐ wearing corrective lenses
- ☐ wearing hearing aid
- ☐ accompanied by a _____ waiver/exemption
- ☐ driving within an exempt intracity zone (49 CFR 391.62)
- ☐ accompanied by a Skill Performance Evaluation Certificate (SPE)
- ☐ qualified by operation of 49 CFR 391.64

The information I have provided regarding this physical examination is true and complete. A complete examination form with any attachment embodies my findings completely and correctly, and is on file in my office.

SIGNATURE OF MEDICAL EXAMINER	TELEPHONE	DATE
Susan Kraft, FNP-C	812 254 4496	8/07/2013

MEDICAL EXAMINER'S NAME (PRINT)		
Susan Kraft, NP	☐ MD ☐ DO ☐ Physician Assistant	☐ Chiropractor ☒ Advanced Practice Nurse ☐ Other Practitioner

MEDICAL EXAMINER'S LICENSE OR CERTIFICATE NO./ISSUING STATE	NATIONAL REGISTRY NO.
71003349A IN	7154956743

SIGNATURE OF DRIVER	INTRASTATE ONLY	CDL	DRIVER'S LICENSE NO.	STATE
David E. Hinkle	☐ YES ☒ NO	☒ YES ☐ NO	8937-65-4007	IN.

ADDRESS OF DRIVER

904 TROY Road Washington IN 47501

MEDICAL CERTIFICATION EXPIRATION DATE

8-7-2015

RECORD OF WATER WELL

State Form 35680 (R5 / 9-04)

Driller--Mail complete record in 30 days to:
INDIANA DEPT. OF NATURAL RESOURCES
Division of Water
402 W. Washington St., Rm. W264
Indianapolis, IN 46204-2641
(877) 928-3755 toll-free or (317) 232-4160

County Permit Number:
DNR Variance Number:
Include if applicable

Fill in completely

WELL LOCATION

County where drilled	Civil township name	Township number (N-S)	Range number (E-W)	Section
Martin	McCameron	5N	4W	

Driving directions to the well location *(include trip origin, street & road names, intersecting roads, and compass directions).* Show well address below and subdivision in box at lower right. There is space for a map on the reverse side.

Well located as
1321235.88N
3032675.07E
NAD83 NAVD88

Well address:

UTM Northing
UTM Easting
Datum ☐ NAD 27 ☐ NAD 83
GPS used
Subdivision name & lot number (if applicable)

If drilled for water supply, this well is: ☐ First well on property ☐ Replacement well ☐ Additional well on property ☐ Dry hole

OWNER - CONTRACTOR

Well owner--name: NSWC Crane — MW-16MWT17 — Telephone number: 812 854 1210

Address *(number and street, city, state, ZIP code)*: 300 Hwy 361 Crane, IN 47522-5001

Building contractor--name	Address *(number and street, city, state, ZIP code)*	Telephone number

Drilling contractor--name	Address *(number and street, city, state, ZIP code)*	Telephone number

Equipment operator--name	License number of operator	Date of well completion

CONSTRUCTION DETAILS

Use of well
☐ Home
☐ Public supply
☐ Industrial / commercial
☐ Livestock
☐ Irrigation
☐ Monitoring / environ.
☐ Test hole
Other: _____

Drilling method
☐ Rotary
☐ Reverse rotary
☐ Cable tool
☐ Jet
☐ Bucket / bore
☐ Auger (including HSA)
☐ Direct push
Other: _____

Type of pump
☐ Submersible
☐ Shallow-well jet
☐ Deep-well jet
☐ No pump installed
Other: _____

Pump depth setting (feet)

Total depth of well (feet)	Borehole diameter (in.)	Gravel pack inserted ☐ Yes ☐ No
Casing length (feet)	Casing diameter (in.)	Casing material ☐ PVC ☐ Steel Other: _____
Screen length (feet)	Screen diameter (in.)	Screen material ☐ PVC ☐ Steel Other: _____
Screen slot size	Water quality (clear, odor, etc.)	

WELL CAPACITY TEST

Test method	Static level below surface	Gallons per min.	Hours tested	Drawdown (change in level)
☐ Air ☐ Bailing ☐ Pumping	feet			feet

GROUTING

Grout material	Grout depth from to	Installation method	No. of bags used

WELL ABANDONMENT

Sealing material	Depth filled from to	Installation method	No. of bags used
Bentonite	24 to 2	Pour from top	1

WELL LOG

FORMATIONS: Type of material	From (feet)	To (feet)
unconsolidated strata	0	9.09
bedrock	9.09	24'
riser cutoff 2' below ground		

Additional space for well log and comments on reverse side

I hereby swear or affirm, under the penalties for perjury, that the information submitted herewith is, to the best of my knowledge and belief, true, accurate, and complete.

Signature of drilling contractor or authorized representative MUST BE SIGNED OR STAMPED: Scott Richardville #2374WD

Date: 11/25/13

SITE CONFIRMATION--FOR ADMINISTRATIVE USE ONLY

--Well driller does not fill out this section--

County	Township / Range	1/4 of 1/4 of 1/4	Section
USGS topo map	Ft W of EL / Ground elevation	Reserve or grant name	Reserve No.
Field location By Date	Ft N of SL / Depth to bedrock	Subdivision name	Lot number
IRREGULAR LAND SURVEY other than 2nd Principal Meridian ○ **GT** Greenville Treaty area (1st Prin. Merid.) ○ **MD** Vincennes donations and grants ○ **CMG** Clark Military Grant (sections 1-298) ○ **MRL** Michigan Road Land (sections 1-45) ○ **Reserve** granted by treaty (name above)	Ft E of WL / Bedrock elevation	UTM coordinates on NAD 27 accepted, verified, or determined by Division of Water	UTM Northing
	Ft S of NL / Aquifer elevation		UTM Easting

WELL LOG (continued from front)

FORMATIONS: Type of material	From (feet)	To (feet)

COMMENTS

MAP INSERT OR SKETCH SHOWING LOCATION

Locate with reference to highways, intersecting streets and county roads, and distinctive landmarks.

NORTH

WEST

EAST

SOUTH

DEPARTMENT OF THE NAVY
OFFICER IN CHARGE OF
NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTS
CRANE DIVISION, NAVAL SURFACE WARFARE CENTER
BUILDING 2516
CRANE, INDIANA 47522-5082

4330
OIC

MEMORANDUM

From: Construction Representative
To: Contract File

SUBJ: CLOSE OUT - CONSTRUCTION CONTRACT ~~N62472~~-N00183-11-D-0028 T.O 04

1. The Usably Complete Inspection for the subject contract was held on 4/17/14 with a beneficial occupancy date of 4/17/14.

Tim Sears 4/17/14
Construction Representative (date)

USEABLY COMPLETE INSPECTION REPORT

-- ATTENDEES --	-- CODE --	-- ATTENDEES --	-- CODE --
Tim Sears, NAVFAC			
Debbie Hill, NAVFAC			
Scott Powell, Lee Bryan			
Terri L. Brown CAAA			
Thomas J. Bratt NAVFAC EV			

USEABLY COMPLETE INSPECTION conducted and PUNCHLIST prepared on _____.
(date)

ITEM #	PUNCHLIST ITEM	SPEC/DWG REFERENCE
1.	Documents requested by Tetra Tech via email.	
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Original to: OIC-Procurement Clerk

APPENDIX C

EMAC OFFSITE DISPOSAL DOCUMENTATION

APPENDIX C- EMAC OFFSITE DISPOSAL DOCUMENTATION

WEIGHT TICKET (1)
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 20.75 tons 41,560 lbs	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

(2)

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 38,160 lbs 19.08 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

(3)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:20:32 04 Dec 2017 68490 lb	
EMPTY WT-STENCIL	TARE 07:30:41 04 Dec 2017 28900 lb	
LOAD LIMIT	NET 39,580 lbs	
☐ COUPLED	19.79 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

(4)

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 43,320 lb	
☐ COUPLED	21.66 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET

9ND-NWSCC 4010/2 (Rev. 6-79)

(5)

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 20.30 40,600 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

(6)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 20.86 tons 41,720 lbs	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 7
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	12:59:02 04 Dec 2013 70180 lb
EMPTY WT-STENCIL	TARE	12:07:59 04 Dec 2013 28060 lb
LOAD LIMIT	NET	42,120
☐ COUPLED	21.06 Tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 8
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 21.90 Tons 43,800 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 9
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 12	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 20.55 Tons 41,100 lbs	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 10

TRUCK/TRACTOR NO. 27	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 22.37	44,740
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 11

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 20.96 Tons 41,920 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 12
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 20.36 tons 40,720 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 13
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 4/6	SCC ☐ ☐ ☐	PASSENGER ☑ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 41,130	
☐ COUPLED	20.74	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 14
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☑ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 42.360 21.18 T	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

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TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☑ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 41,430 20.74 T	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 16
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:44:07 05 Dec 2017 71880 lb	
EMPTY WT-STENCIL	TARE 09:09:46 05 Dec 2017 28290 lb	
LOAD LIMIT	NET 43,600 ~~453~~ 21.8	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 17
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 341	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:52:32 05 Dec 2013 60920 lb	
EMPTY WT-STENCIL	TARE 06:10:21 05 Dec 2013 29260 lb	
LOAD LIMIT	NET 31,660 15.93	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 18
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 08:56:22 05 Dec 2013 62290 lb	
EMPTY WT-STENCIL	TARE 08:13:05 05 Dec 2013 28300 lb	
LOAD LIMIT	NET 33,990	
☐ **COUPLED**	16.99	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

19

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:01:00 05 Dec 2013 60040 Lb	
EMPTY WT-STENCIL	TARE 08:29:50 03 Dec 2013 20680 Lb	
LOAD LIMIT	NET 37,360	
	18.68	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

20

TRUCK/TRACTOR NO. 82	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 06:05:25 05 Dec 2013 67190 lb	
EMPTY WT-STENCIL	TARE 08:30:32 05 Dec 2013 28340 lb	
LOAD LIMIT	NET 38,340 19.17 T	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 21
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:22:59 05 Dec 2013 68240 lb	
EMPTY WT-STENCIL	TARE 08:51:35 05 Dec 2013 28720 lb	
LOAD LIMIT	NET 39,520	
☐ COUPLED	19.76	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 22
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 30	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:26:32 05 Dec 2013 69380 lb	
EMPTY WT-STENCIL	TARE 08:57:06 05 Dec 2013 28220 lb	
LOAD LIMIT	NET 41,160	
☐ **COUPLED**	20.58 T	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 23

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 16	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 04:30:35 05 Dec 2013 67520 lb	
EMPTY WT-STENCIL	TARE 08:57:52 05 Dec 2013 28120 lb	
LOAD LIMIT	NET 39,400 19.7 T	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 24
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 19	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 03:37:24 05 Dec 2013 70940 lb	
EMPTY WT-STENCIL	TARE 08:59:12 05 Dec 2013 28640 lb	
LOAD LIMIT	NET 42,000 21 T	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 25
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/~~TRACTOR~~ NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:41:08 05 Dec 2013 67940 lb	
EMPTY WT-STENCIL	TARE 09:00:00 05 Dec 2013 27740 lb	
LOAD LIMIT	NET 40,200	
☐ COUPLED	20.1 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

26

TRUCK/TRACTOR NO. 85	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:44:50 05 Dec 2013 67900 lb	
EMPTY WT-STENCIL	TARE 09:13:19 05 Dec 2013 25820 lb	
LOAD LIMIT	NET 42,080 21.04	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

27

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	69,080 lb
EMPTY WT-STENCIL	TARE	12:38:37 05 Dec 2013 68080 lb
LOAD LIMIT	NET	28,020 lb
☐ COUPLED	20.53 tons	41,060
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

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TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:25:30 05 Dec 2017 67220 lb	
EMPTY WT-STENCIL	TARE 11:55:50 05 Dec 2017 28620 lb	
LOAD LIMIT	NET 38,600 lb	
☐ COUPLED	19.3 Tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

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TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:53:28 05 Dec 2013 69680 lb	
EMPTY WT-STENCIL	TARE 11:54:10 05 Dec 2013 28720 lb	
LOAD LIMIT	NET 20.58 tons 41,160lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

30

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:35:33 05 Dec 2013 68580 lb	
EMPTY WT-STENCIL	TARE 12:07:47 05 Dec 2013 28140 lb	
LOAD LIMIT	NET 40,440 lb	
☐ COUPLED	20.22 Tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 31
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:02:22 05 Dec 2013 72900 lb	
EMPTY WT-STENCIL	TARE 12:06:20 05 Dec 2013 29140 lb	
LOAD LIMIT	NET 43,7001b	
☐ COUPLED	21.88 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 32
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:43:54 05 Dec 2013 60100 lb	
EMPTY WT-STENCIL	TARE 12:10:31 05 Dec 2013 20160 lb	
LOAD LIMIT	NET 19.97 Tons 39,940	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

33

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:58:10 05 Dec 2013 67540 lb	
EMPTY WT-STENCIL	TARE 12:33:32 05 Dec 2013 29680 lb	
LOAD LIMIT	NET 38,960lb = 19.48 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 34
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:06:31 05 Dec 2013 68260 lb	
EMPTY WT-STENCIL	TARE 12:54:33 05 Dec 2013 28500 lb	
LOAD LIMIT	NET 19.89 tons 39,780 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 35
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 30	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:48:44 05 Dec 2013 70460 lb	
EMPTY WT-STENCIL	TARE 12:51:32 05 Dec 2013 28040 lb	
LOAD LIMIT	NET 21.21 42,420 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 36

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. TW16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:20:54 05 Dec 2013 64520 lb	
EMPTY WT-STENCIL	TARE 12:52:08 05 Dec 2013 27940 lb	
LOAD LIMIT	NET 18.29 tons 36,580	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 37
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 19	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:27:25 05 Dec 2017 70360 lb	
EMPTY WT-STENCIL	TARE 12:52:38 05 Dec 2017 28360 lb	
LOAD LIMIT	NET 42.000lb	
☐ **COUPLED**	21.00 tons	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 38
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:53:07 05 Dec 2013 69160 lb	
EMPTY WT-STENCIL	TARE 12:56:40 05 Dec 2013 27500 lb	
LOAD LIMIT	NET 30.83 tons 41,660 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 39
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:39:01 05 Dec 2013 68000 lb	
EMPTY WT-STENCIL	TARE 12:59:34 05 Dec 2013 25460 lb	
LOAD LIMIT	NET 42,540	
☐ COUPLED	21.27 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 40
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:00:27 05 Dec 2013 61240 lb	
EMPTY WT-STENCIL	TARE 13:01:15 05 Dec 2013 28600 lb	
LOAD LIMIT	NET 32,540 lb / 16.27 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 41
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 410	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:15:00 10 Dec 2013 67320 lb	
EMPTY WT-STENCIL	TARE 08:38:46 10 Dec 2013 28710 lb	
LOAD LIMIT	NET 38610 lb = 19.3 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

42

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:17:21 10 Dec 2013 70620 lb	
EMPTY WT-STENCIL	TARE 08:39:25 10 Dec 2013 29900 lb	
LOAD LIMIT	NET 20.36 t. s 40,720	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 43
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:20:17 10 Dec 2013 70600 lb	
EMPTY WT-STENCIL	TARE 08:39:46 10 Dec 2013 31860 lb	
LOAD LIMIT	NET 38940 lb = 19.47 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 44
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:25:26 10 Dec 2013 71960 lb	
EMPTY WT-STENCIL	TARE 08:45:07 10 Dec 2013 30100 lb	
LOAD LIMIT	NET 20.97 tons 41,860 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

45

TRUCK/TRACTOR NO. 24	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:51:05 10 Dec 2013 72500 lb	
EMPTY WT-STENCIL	TARE 09:49:58 10 Dec 2013 31560 lb	
LOAD LIMIT	NET 40,940 lb = 20.47 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

46

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:32:27 10 Dec 2013 70640 lb	
EMPTY WT-STENCIL	TARE 08:50:35 10 Dec 2013 32100 lb	
LOAD LIMIT	NET 38,540 lb	
☐ COUPLED	19.27 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 47
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 70	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:44:11 10 Dec 2013 71700 lb	
EMPTY WT-STENCIL	TARE 08:59:29 10 Dec 2013 31120 lb	
LOAD LIMIT	NET 20.29 tons 40.58 tons	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 48

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 35	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 10:41:19 10 Dec 2013 71120 lb	
EMPTY WT-STENCIL	TARE 09:02:31 10 Dec 2013 29280 lb	
LOAD LIMIT	NET 41'60 lb	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

49

TRUCK/TRACTOR NO. 52	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:53:57 10 Dec 2013 72160 lb	
EMPTY WT-STENCIL	TARE 09:05:01 10 Dec 2013 31540 lb	
LOAD LIMIT	NET 20 = 1 tns 40,620	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

50

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:23:37 10 Dec 2013 70720 lb	
EMPTY WT-STENCIL	TARE 09:05:40 10 Dec 2013 29160 lb	
LOAD LIMIT	NET 20.75 tons 41,560 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 51
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:58:38 10 Dec 2013 69700 lb	
EMPTY WT-STENCIL	TARE 09:06:32 10 Dec 2013 28200 lb	
LOAD LIMIT	NET 20.25 tons 40500 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

52

TRUCK/TRACTOR NO. 19	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:26:16 10 Dec 2013 69560 lb	
EMPTY WT-STENCIL	TARE 05:06:56 10 Dec 2013 29140 lb	
LOAD LIMIT	NET 40,420 lb 20.21 Tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 53
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:05:47 10 Dec 2013 72620 lb	
EMPTY WT-STENCIL	TARE 09:14:05 10 Dec 2013 29440 lb	
LOAD LIMIT	NET 43,180 lb	
☐ COUPLED	21.59 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 54
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 19	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 10:09:05 10 Dec 2013 72600 lb	
EMPTY WT-STENCIL	TARE 09:15:45 10 Dec 2013 28660 lb	
LOAD LIMIT	NET 43,940 lb = 21.97 tons	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

55

TRUCK/TRACTOR NO. 410	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:39:42 10 Dec 2013 73160 lb	
EMPTY WT-STENCIL	TARE 13:03:20 10 Dec 2013 28380 lb	
LOAD LIMIT	NET 44780 lb	
	22.39 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

56

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:40:29 10 Dec 2013 65980 lb	
EMPTY WT-STENCIL	TARE 13:08:20 10 Dec 2013 39420 lb	
LOAD LIMIT	NET 39460 lb	
☐ COUPLED	19.73	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

57

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:44:39 10 Dec 2013 73000 lb	
EMPTY WT-STENCIL	TARE 13:09:38 10 Dec 2013 32990 lb	
LOAD LIMIT	NET 20.21 tons 40420 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

55

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:50:54 10 Dec 2013 73060 lb	
EMPTY WT-STENCIL	TARE 13:13:36 10 Dec 2013 28860 lb	
LOAD LIMIT	NET 44,220 22 T	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

59

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:59:42 10 Dec 2013 68820 lb	
EMPTY WT-STENCIL	TARE 13:17:26 10 Dec 2013 28960 lb	
LOAD LIMIT	NET 39,860 19.93T	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 60
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:04:36 10 Dec 2013 70820 lb	
EMPTY WT-STENCIL	TARE 13:25:45 10 Dec 2013 29700 lb	
LOAD LIMIT	NET ~~41,100~~ 40,120	
☐ COUPLED	20.26T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

C1

TRUCK/TRACTOR NO. 02	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:09:45 10 Dec 2017 72880 lb	
EMPTY WT-STENCIL	TARE 13:32:35 10 Dec 2017 29160 lb	
LOAD LIMIT	NET 43,720	
☐ COUPLED	21.86 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

6 2

TRUCK/TRACTOR NO. 15	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 14:36:19 10 Dec 2013 68820 lb	
EMPTY WT-STENCIL	TARE 14:14:29 10 Dec 2013 27720 lb	
LOAD LIMIT	NET 41,100	
☐ **COUPLED**	20.55 T	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

63

TRUCK/TRACTOR NO. 78	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:15:45 10 Dec 2013 70300 lb	
EMPTY WT-STENCIL	TARE 13:38:42 10 Dec 2013 29760 lb	
LOAD LIMIT	NET 40,540	
☐ COUPLED	20.27 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

64

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:21:20 10 Dec 2013 72460 lb	
EMPTY WT-STENCIL	TARE 10:41:42 10 Dec 2013 28920 lb	
LOAD LIMIT	NET 43,620	
☐ COUPLED	21.81 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 65
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 13	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14145:37 10 Dec 2013 72380 lb	
EMPTY WT-STENCIL	TARE 13143:06 10 Dec 2013 28600 lb	
LOAD LIMIT	NET 43,780 lb 21.89 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

C06

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:25:28 10 Dec 2017 71920 lb	
EMPTY WT-STENCIL	TARE 12:46:05 10 Dec 2017 29380 lb	
LOAD LIMIT	NET 42,540	
☐ COUPLED	21.27 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

67

TRUCK/TRACTOR NO. 19	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:29:53 10 Dec 2013 71020 lb	
EMPTY WT-STENCIL	TARE 13:49:17 10 Dec 2013 28720 lb	
LOAD LIMIT	NET 42,300	
☐ COUPLED	21.15T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 68

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 85	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 14:44:53 10 Dec 2013 66280 lb	
EMPTY WT-STENCIL	TARE 14:20:43 10 Dec 2013 27180 lb	
LOAD LIMIT	NET 19.58 tons 39,160 lb	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 69
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:49:27 11 Dec 2013 68880 lb	
EMPTY WT-STENCIL	TARE 06:16:28 11 Dec 2013 28360 lb	
LOAD LIMIT	NET 40520 20.26 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

70

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:50:29 11 Dec 2013 67040 lb	
EMPTY WT-STENCIL	TARE 08:17:07 11 Dec 2013 29100 lb	
LOAL LIMIT	NET 37,940 lb 18.97	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

71

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:17:51 11 Dec 2013 69800 lb	
EMPTY WT-STENCIL	TARE 09:17:30 11 Dec 2013 29940 lb	
LOAD LIMIT	NET 19.93 tons 39760	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

72

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:05:40 11 Dec 2013 69520 lb	
EMPTY WT-STENCIL	TARE 08:20:29 11 Dec 2013 28780 lb	
LOAD LIMIT	NET 40,740 lb	
☐ COUPLED	20.42 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

73

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:09:32 11 Dec 2013 70020 lb	
EMPTY WT-STENCIL	TARE 08:36:41 11 Dec 2013 29720 lb	
LOAD LIMIT	NET 40300 lb	
☐ COUPLED	30 15 Lbs	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 74
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:13:00 11 Dec 2013 60560 lb	
EMPTY WT-STENCIL	TARE 08:29:11 11 Dec 2013 28900 lb	
LOAD LIMIT	NET 30.3 tons 31.8 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

75

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:17:26 11 Dec 2013 70360 lb	
EMPTY WT-STENCIL	TARE 08:44:17 11 Dec 2013 29420 lb	
LOAD LIMIT	NET 40940	
☐ COUPLED	20.47 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

76

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:21:34 11 Dec 2013 68720 lb	
EMPTY WT-STENCIL	TARE 08:52:27 11 Dec 2013 28000 lb	
LOAD LIMIT	NET 40720	
☐ COUPLED	20.36	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

17

TRUCK/TRACTOR NO. 19	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:35:49 11 Dec 2013 70420 lb	
EMPTY WT-STENCIL	TARE 08:57:03 11 Dec 2013 29020 lb	
LOAD LIMIT	NET 41,400 lb	
☐ COUPLED	20.70	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 78
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:38:38 11 Dec 2013 55540 lb	
EMPTY WT-STENCIL	TARE 06:57:08 11 Dec 2013 29060 lb	
LOAD LIMIT	NET 26,280 lb	
☐ COUPLED	13.14 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

79

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:25:25 11 Dec 2013 69940 lb	
EMPTY WT-STENCIL	TARE 06:57:40 11 Dec 2013 26940 lb	
LOAD LIMIT	NET 43,000 lb	
☐ COUPLED	21.50	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

80

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	09:42:33 11 Dec 2013 69840 lb
EMPTY WT-STENCIL	TARE	08:58:27 11 Dec 2013 28860 lb
LOAD LIMIT	NET	4090
☐ COUPLED	20.49	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO.	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO.	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 83
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 21.31 tons 42,620 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

84

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 21.58 tns	43,760 lb
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

85

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:09:22 11 Dec 2013 70300 lb	
EMPTY WT-STENCIL	TARE 13:33:32 11 Dec 2013 29920 lb	
LOAD LIMIT	NET 40,380 20.19 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 86
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:11:33 11 Dec 2013 68021 lb	
EMPTY WT-STENCIL	TARE 12:35:41 11 Dec 2013 28740 lb	
LOAD LIMIT	NET 19.64 tons 39,280	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 87
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. (15)	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:14:35 11 Dec 2013 66720 lb	
EMPTY WT-STENCIL	TARE 12:49:08 11 Dec 2013 27680 lb	
LOAD LIMIT	NET 19.52 tons 39,040	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 88
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:47:17 11 Dec 2013 70040 lb	
EMPTY WT-STENCIL	TARE 13:19:41 11 Dec 2013 29440 lb	
LOAD LIMIT	NET 41,600	
☐ COUPLED	20.8 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 89
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:20:56 11 Dec 2017 67300 lb	
EMPTY WT-STENCIL	TARE 12:49:58 11 Dec 2017 29560 lb	
LOAD LIMIT	NET 37,740 lb 18.87 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

90

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	~~13:54:07 11 Dec 2013 68340 lb~~
EMPTY WT-STENCIL	TARE	13:54:07 11 Dec 2013 68900 lb 12:53:01 11 Dec 2013 29180 lb
LOAD LIMIT	NET	39,720
☐ COUPLED		19.86
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

91

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:56:00 11 Dec 2017 69380 lb	
EMPTY WT-STENCIL	TARE 12:57:52 11 Dec 2017 28980 lb	
LOAD LIMIT	NET 40,400 lb	
☐ COUPLED	20.20	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

92

TRUCK/TRACTOR NO. 116	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:38:20 11 Dec 2013 67240 lb	
EMPTY WT-STENCIL	TARE 13:58:43 11 Dec 2013 28040 lb	
LOAD LIMIT	NET 19.60 tons 39,200 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 93
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:35:08 11 Dec 2013 67660 lb	
EMPTY WT-STENCIL	TARE 13:00:03 11 Dec 2013 26060 lb	
LOAD LIMIT	NET 20.80 tons 41,600 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

94

TRUCK/TRACTOR NO. 19	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:42:32 11 Dec 2017 69360 lb	
EMPTY WT-STENCIL	TARE 13:01:51 11 Dec 2017 28600 lb	
LOAD LIMIT	NET 40760	
☐ COUPLED	20.38 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

95

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:14:22 11 Dec 2013 71920 lb	
EMPTY WT-STENCIL	TARE 13:52:24 11 Dec 2013 28520 lb	
LOAD LIMIT	NET 43,400	
☐ COUPLED	21.70 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 96
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:15:28 11 Dec 2013 69280 lb	
EMPTY WT-STENCIL	TARE 13:06:31 11 Dec 2013 28240 lb	
LOAD LIMIT	NET 41,040 lb	
☐ COUPLED	20.52 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

097

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:54:59 12 Dec 2013 67900 lb	
EMPTY WT-STENCIL	TARE 08:10:05 12 Dec 2013 28320 lb	
LOAD LIMIT	NET 19.74 tons 39,480	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 98

9ND-NWSCC-4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. (33)	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:38:33 12 Dec 2013 69180 lb	
EMPTY WT-STENCIL	TARE 08:10:46 12 Dec 2013 28980 lb	
LOAD LIMIT	NET 40,200 lb	
☐ COUPLED	20.10 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

99

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:40:20 12 Dec 2013 69060 lb	
EMPTY WT-STENCIL	TARE 08:11:11 12 Dec 2013 30060 lb	
LOAD LIMIT	NET 39,000	
☐ COUPLED	19.5 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 100
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 24	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:56:30 12 Dec 2013 68560 lb	
EMPTY WT-STENCIL	TARE 08:19:45 12 Dec 2013 29560 lb	
LOAD LIMIT	NET 39,000 lb	
☐ COUPLED	19.50 t,11-	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 101
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:07:25 12 Dec 2013 68040 lb	
EMPTY WT-STENCIL	TARE 06:23:27 12 Dec 2013 28540 lb	
LOAD LIMIT	NET 40,500 lb	
☐ COUPLED	20.25	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 102
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:36:11 12 Dec 2013 67360 lb	
EMPTY WT-STENCIL	TARE 08:43:21 12 Dec 2013 28200 lb	
LOAD LIMIT	NET 19.58 39160	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 103
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:15:58 12 Dec 2013 71440 lb	
EMPTY WT-STENCIL	TARE 09:44:45 12 Dec 2013 29360 lb	
LOAD LIMIT	NET 21.04 tons 42,080	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 104
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 116	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:20:48 12 Dec 2013 62980 lb	
EMPTY WT-STENCIL	TARE 08:46:30 12 Dec 2013 28220 lb	
LOAD LIMIT	NET 20.38 tons 40,760 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 105
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:19:40 12 Dec 2013 72750 lb	
EMPTY WT-STENCIL	TARE 08:48:10 12 Dec 2013 29150 lb	
LOAD LIMIT	NET 43,600	
☐ COUPLED	21.80	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

106

TRUCK/TRACTOR NO. 19	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:03:58 12 Dec 2013 71720 lb	
EMPTY WT-STENCIL	TARE 08:49:22 12 Dec 2013 28880 lb	
LOAD LIMIT	NET 42,840	
☐ COUPLED	21.42	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

107

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:28:46 12 Dec 2013 77180 lb	
EMPTY WT-STENCIL	TARE 09:59:48 12 Dec 2013 26000 lb	
LOAD LIMIT	NET 47,180	
☐ COUPLED	23.54	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

108

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:33:52 12 Dec 2013 71260 lb	
EMPTY WT-STENCIL	TARE 06:01:01 12 Dec 2013 28680 lb	
LOAD LIMIT	NET 42,580	
☐ COUPLED	21.29	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 109
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE	
LOAD LIMIT	NET 44,040	
☐ COUPLED	22 02	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

110

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:31:17 12 Dec 2013 72040 lb	
EMPTY WT-STENCIL	TARE 09:04:26 12 Dec 2013 29480 lb	
LOAD LIMIT	NET 21.78 43,560	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

111

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:47:21 12 Dec 2013 70140 lb	
EMPTY WT-STENCIL	TARE 12:31:10 12 Dec 2013 29800 lb	
LOAD LIMIT	NET 20.67 41340	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 112
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:48:13 12 Dec 2013 69360 lb	
EMPTY WT-STENCIL	TARE 12:21:36 12 Dec 2013 29640 lb	
LOAD LIMIT	NET 39,720	
☐ COUPLED	19 26	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

112

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:56:42 12 Dec 2013 70040 lb	
EMPTY WT-STENCIL	TARE 12:51:33 12 Dec 2013 28060 lb	
LOAD LIMIT	NET 41,960 lb	
☐ COUPLED	2092	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 114

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:59:53 12 Dec 2013 71300 lb	
EMPTY WT-STENCIL	TARE 12:33:34 12 Dec 2013 29680 lb	
LOAD LIMIT	NET 20.81 Tons 41,620	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 115
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:43:12 12 Dec 2013 68340 lb	
EMPTY WT-STENCIL	TARE 13:08:39 12 Dec 2013 29100 lb	
LOAD LIMIT	NET 39,720	
☐ COUPLED	19.86 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 116
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 37	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:44:12 12 Dec 2013 68720 lb	
EMPTY WT-STENCIL	TARE 13:09:18 12 Dec 2013 28720 lb	
LOAD LIMIT	NET 40,000	
☐ COUPLED	70 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

117

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:15:07 12 Dec 2013 67200 lb	
EMPTY WT-STENCIL	TARE 10:13:30 12 Dec 2013 27780 lb	
LOAD LIMIT	NET 39,420	
☐ COUPLED	19.71 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 118
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:54:12 12 Dec 2017 66320 lb	
EMPTY WT-STENCIL	TARE 13:21:09 12 Dec 2017 29220 lb	
LOAD LIMIT	NET 37,100	
☐ COUPLED	18.55	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		
CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 119
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:55:21 12 Dec 2013 63280 lb	
EMPTY WT-STENCIL	TARE 13:25:39 12 Dec 2013 25960 lb	
LOAD LIMIT	NET 37,320	
☐ COUPLED	18.66	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

120

TRUCK/TRACTOR NO. 116	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:57:50 12 Dec 2013 71260 lb	
EMPTY WT-STENCIL	TARE 13:29:24 12 Dec 2013 28320 lb	
LOAD LIMIT	NET 42,960	
☐ COUPLED	21.43T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 121

TRUCK/TRACTOR NO. 17	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 14:27:48 12 Dec 2013 70540 lb	
EMPTY WT-STENCIL	TARE 14:02:53 12 Dec 2013 28840 lb	
LOAD LIMIT	NET 20.85 41,700 lb	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 122
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:04:11 12 Dec 2013 70060 lb	
EMPTY WT-STENCIL	TARE 13:36:19 12 Dec 2013 28460 lb	
LOAD LIMIT	NET 41,600	
☐ COUPLED	20.8 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 123

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:36:07 13 Dec 2013 69580 lb	
EMPTY WT-STENCIL	TARE 06:09:58 13 Dec 2013 28820 lb	
LOAD LIMIT	NET 40,760	
☐ COUPLED	20.25	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 124
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 08:38:49 13 Dec 2013 69180 lb	
EMPTY WT-STENCIL	TARE 08:12:10 13 Dec 2013 28580 lb	
LOAD LIMIT	NET 40.2601L 20.43 tons	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

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TRUCK/TRACTOR NO. 24	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:42:31 13 Dec 2013 70420 lb	
EMPTY WT-STENCIL	TARE 08:12:41 13 Dec 2013 29700 lb	
LOAD LIMIT	NET 40720	
☐ COUPLED	2036	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 1216
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 23	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:43:37 13 Dec 2013 73120 lb	
EMPTY WT-STENCIL	TARE 08:13:44 13 Dec 2013 29020 lb	
LOAD LIMIT	NET 44100	
☐ COUPLED	22.05 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

127

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 05:10:33 13 Dec 2013 71640 lb	
EMPTY WT-STENCIL	TARE 08:17:57 13 Dec 2013 29980 lb	
LOAD LIMIT	NET 20.83 41,660	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 128
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:51:12 13 Dec 2013 68440 lb	
EMPTY WT-STENCIL	TARE 08:21:28 13 Dec 2013 28480 lb	
LOAD LIMIT	NET 39,960	
☐ COUPLED	19.98	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 129
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:25:00 13 Dec 2013 72760 lb	
EMPTY WT-STENCIL	TARE 09:22:43 13 Dec 2013 29460 lb	
LOAD LIMIT	NET 43,300	
☐ COUPLED	21.65 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

130

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:00:05 13 Dec 2013 72220 lb	
EMPTY WT-STENCIL	TARE 09:30:39 13 Dec 2013 28660 lb	
LOAD LIMIT	NET 21.78 43,560	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 131
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 30	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:06:22 13 Dec 2013 70460 lb	
EMPTY WT-STENCIL	TARE 08:34:40 13 Dec 2013 29120 lb	
LOAD LIMIT	NET 20.67 41,340	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

133

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	
EMPTY WT-STENCIL	TARE 19:06:43 13 Dec 2013 65580 lb	
LOAD LIMIT	NET 06:35:31 13 Dec 2013 28200 lb	
☐ COUPLED	18.69 37380	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 133
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 17	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:12:17 13 Dec 2013 70940 lb	
EMPTY WT-STENCIL	TARE 08:46:12 13 Dec 2013 29040 lb	
LOAD LIMIT	NET 41,800 lb	
☐ **COUPLED**	20.90	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

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TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:55:54 13 Dec 2013 67280 lb	
EMPTY WT-STENCIL	TARE 09:10:05 13 Dec 2013 28720 lb	
LOAD LIMIT	NET 38,560	
☐ COUPLED	19.28 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

fri 135

TRUCK/TRACTOR NO. 51	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:21:57 13 Dec 2013 64640 lb	
EMPTY WT-STENCIL	TARE 09:26:54 13 Dec 2013 27680 lb	
LOAD LIMIT	NET 36,960 lb 18.48 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) tri 136

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	10:21:13 13 Dec 2013 64000 lb
EMPTY WT-STENCIL	TARE	09:26:08 13 Dec 2013 27800 lb
LOAD LIMIT	NET	17.06 36,120 lb
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

137

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	09:38:57 13 Dec 2013 [illegible]
EMPTY WT-STENCIL	TARE	18640
LOAD LIMIT	NET 18.81	37,620 lb
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

139

TRUCK/TRACTOR NO. 25	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:30:49 13 Dec 2013 69740 lb	
EMPTY WT-STENCIL	TARE 09:38:37 13 Dec 2013 28560 lb	
LOAD LIMIT	NET 20.59 41,180 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 139
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 70,060 lb	
EMPTY WT-STENCIL	TARE 12:05:34 13 Dec 2013 28360 lb	
LOAD LIMIT	NET 20,300	
☐ COUPLED	20.87 tons 41,760 lb	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 140
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:30:05 13 Dec 2013 69620 lb	
EMPTY WT-STENCIL	TARE 12:03:17 13 Dec 2013 29200 lb	
LOAD LIMIT	NET 40,420 lb 20.21 tons	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 141
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 12:56:51 13 Dec 2013 73160 lb	
EMPTY WT-STENCIL	TARE 12:04:38 13 Dec 2013 28100 lb	
LOAD LIMIT	NET 45,060 lb	
☐ **COUPLED**	22.53	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

142

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:05:24 13 Dec 2013 71240 lb	
EMPTY WT-STENCIL	TARE 12:05:35 13 Dec 2013 28040 lb	
LOAD LIMIT	NET 43,200 lb	
☐ COUPLED	21.60 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 143
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:57:59 13 Dec 2013 72800 lb	
EMPTY WT-STENCIL	TARE 12:09:45 13 Dec 2013 28720 lb	
LOAD LIMIT	NET 44,080 lb	
☐ COUPLED	22.04 x 2,115	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 144
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:42:01 13 Dec 2013 70940 lb	
EMPTY WT-STENCIL	TARE 12:11:39 13 Dec 2013 28320 lb	
LOAD LIMIT	NET 42,620	
☐ COUPLED	21.31 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 145
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 66,660	
EMPTY WT-STENCIL	TARE 12:17:09 15 Dec 2015 27680 lb	
LOAD LIMIT	NET 38,980 lb	
☐ COUPLED	19.49	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 146
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:08:18 13 Dec 2013 71200 lb	
EMPTY WT-STENCIL	TARE 12:41:16 13 Dec 2013 28680 lb	
LOAD LIMIT	NET 21.26 tons 42520	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 147
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:31:51 13 Dec 2013 70600 lb	
EMPTY WT-STENCIL	TARE 12:42:58 13 Dec 2013 28140 lb	
LOAD LIMIT	NET 21.33 42,660lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 148
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:14:22 13 Dec 2013 69830 lb	
EMPTY WT-STENCIL	TARE 12:46:17 13 Dec 2013 28960 lb	
LOAD LIMIT	NET 2043 40860	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 149
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 92	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:17:54 13 Dec 2013 71180 lb	
EMPTY WT-STENCIL	TARE 12:49:00 13 Dec 2013 28880 lb	
LOAD LIMIT	NET 21.15 42,300	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 150
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 70	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:20:40 13 Dec 2013 71740 lb	
EMPTY WT-STENCIL	TARE 12:54:57 13 Dec 2013 28920 lb	
LOAD LIMIT	NET 21.41 tons 42,820	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 152

TRUCK/TRACTOR NO. 51	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:19:43 13 Dec 2013 67880 lb	
EMPTY WT-STENCIL	TARE 13:54:57 13 Dec 2013 27300 lb	
LOAD LIMIT	NET 20.29 tons 40,580 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

153

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:25:04 13 Dec 2013 71700 lb	
EMPTY WT-STENCIL	TARE 13:56:13 13 Dec 2013 28300 lb	
LOAD LIMIT	NET 43400	
☐ COUPLED	2170	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 151
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:57:33 13 Dec 2013 66460 lb	
EMPTY WT-STENCIL	TARE 13:54:19 13 Dec 2013 27360 lb	
LOAD LIMIT	NET 38,300	
☐ COUPLED	19.40	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 154
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 30	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:33:16 16 Dec 2013 72660 lb	
EMPTY WT-STENCIL	TARE 08:04:23 16 Dec 2013 28020 lb	
LOAD LIMIT	NET 44,640	
☐ COUPLED	22.32 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

155

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:58:06 16 Dec 2013 71080 lb	
EMPTY WT-STENCIL	TARE 08:09:08 16 Dec 2013 28960 lb	
LOAD LIMIT	NET 42,120	
☐ COUPLED	21.11 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 156

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:00:17 16 Dec 2013 67960 lb	
EMPTY WT-STENCIL	TARE 05:05:39 16 Dec 2013 29860 lb	
LOAD LIMIT	NET 38,080	
☐ COUPLED	19.04 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

15.7

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:41:39 16 Dec 2013 72800 lb	
EMPTY WT-STENCIL	TARE 08:08:39 16 Dec 2013 28440 lb	
LOAD LIMIT	NET 44,360	
☐ COUPLED	22.18 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 158

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 08:43:08 16 Dec 2013 69700 lb	
EMPTY WT-STENCIL	TARE 08:11:21 16 Dec 2013 28420 lb	
LOAD LIMIT	NET 41,280	
☐ **COUPLED**	20.64 T	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 159

TRUCK/TRACTOR NO. 35	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:15:03 16 Dec 2013 70800 lb	
EMPTY WT-STENCIL	TARE 09:23:39 16 Dec 2013 28500 lb	
LOAD LIMIT	NET ≈ 1.15 412,300	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

160

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:54:15 16 Dec 2013 71480 lb	
EMPTY WT-STENCIL	TARE 08:26:21 16 Dec 2013 28900 lb	
LOAD LIMIT	NET 42,580	
☐ COUPLED	21.29 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 161
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:17:10 16 Dec 2013 70540 lb	
EMPTY WT-STENCIL	TARE 08:26:50 16 Dec 2013 29260 lb	
LOAD LIMIT	NET 20.64 41,280 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 162

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:03:34 16 Dec 2013 65060 lb	
EMPTY WT-STENCIL	TARE 08:34:00 16 Dec 2013 26540 lb	
LOAD LIMIT	NET 33,520	
☐ COUPLED	19.26 T	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 163
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 06:10:25 16 Dec 2013 67600 lb	
EMPTY WT-STENCIL	TARE 06:40:17 16 Dec 2013 28300 lb	
LOAD LIMIT	NET 19.50 39,000 lb	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

164

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:11:57 16 Dec 2013 72640 lb	
EMPTY WT-STENCIL	TARE 08:41:02 16 Dec 2013 28220 lb	
LOAD LIMIT	NET 44420 22.21	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

165

TRUCK/TRACTOR NO. 15 Tri	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:14:06 16 Dec 2013 65380 lb	
EMPTY WT-STENCIL	TARE 06:42:22 16 Dec 2013 27780 lb	
LOAD LIMIT	NET 18.20 37.600	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 166

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:19:21 16 Dec 2013 67100 lb	
EMPTY WT-STENCIL	TARE 09:44:30 16 Dec 2013 28460 lb	
LOAD LIMIT	NET 19.32 38.40	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 167

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:22:16 16 Dec 2013 69360 lb	
EMPTY WT-STENCIL	TARE 08:48:16 16 Dec 2013 28260 lb	
LOAD LIMIT	NET 20.55 41,100	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 168

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14 Tri	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 11:21:01 16 Dec 2013 66360 lb	
EMPTY WT-STENCIL	TARE 08:49:12 16 Dec 2013 27860 lb	
LOAD LIMIT	NET 38,500 lb	
☐ **COUPLED**	19.25	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 169

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 81	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 11:40:30 16 Dec 2013 68680 lb	
EMPTY WT-STENCIL	TARE 08:55:42 16 Dec 2013 28480 lb	
LOAD LIMIT	NET 40,200	
☐ **COUPLED**	2010	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

170

TRUCK/TRACTOR NO. 30	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:38:02 16 Dec 2013 70620 lb	
EMPTY WT-STENCIL	TARE 12:10:05 16 Dec 2013 28220 lb	
LOAD LIMIT	NET 42,400	
☐ COUPLED	21.20	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 171
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 37	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:41:05 16 Dec 2013 67260 lb	
EMPTY WT-STENCIL	TARE 12:12:17 16 Dec 2013 28260 lb	
LOAD LIMIT	NET 39000	
☐ COUPLED	1950	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

172

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:43:17 16 Dec 2013 67480 lb	
EMPTY WT-STENCIL	TARE 12:15:16 16 Dec 2013 28260 lb	
LOAD LIMIT	NET 19.61 = 9,220	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 173
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:13:32 16 Dec 2013 69660 lb	
EMPTY WT-STENCIL	TARE 12:26:55 16 Dec 2013 28040 lb	
LOAD LIMIT	NET 20.81 41,620	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 174
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:00:34 16 Dec 2013 67560 lb	
EMPTY WT-STENCIL	TARE 12:30:08 16 Dec 2013 28720 lb	
LOAD LIMIT	NET 38,640 lb	
☐ **COUPLED**	19.32	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 175
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:02:29 16 Dec 2013 70020 lb	
EMPTY WT-STENCIL	TARE 12:33:35 16 Dec 2013 29400 lb	
LOAD LIMIT	NET 20.31 40,620	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

176

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:06:50 16 Dec 2013 67200 lb	
EMPTY WT-STENCIL	TARE 12:35:19 16 Dec 2013 27640 lb	
LOAD LIMIT	NET 19.75 39,560	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 177
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	13:10:26 15 Dec 2013 69400 lb
EMPTY WT-STENCIL	TARE	13:40:22 16 Dec 2013 28660 lb
LOAD LIMIT	NET 30.37	40,740 lb
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

178

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 17:12:22 16 Dec 2017 70540 lb	
EMPTY WT-STENCIL	TARE 13:42:20 16 Dec 2017 28500 lb	
LOAD LIMIT	NET 21.02 42,040	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 179

TRUCK/TRACTOR NO. 26	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:16:35 16 Dec 2013 71640 lb	
EMPTY WT-STENCIL	TARE 12:45:48 16 Dec 2013 26160 lb	
LOAD LIMIT	NET 22.73 45 460 lb.	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

180

TRUCK/TRACTOR NO. 35	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:19:08 16 Dec 2013 69300 lb	
EMPTY WT-STENCIL	TARE 12:51:56 16 Dec 2013 28720 lb	
LOAD LIMIT	NET 40,580	
☐ COUPLED	20.29	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 181
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:24:22 16 Dec 2013 69300 lb	
EMPTY WT-STENCIL	TARE 13:54:22 16 Dec 2013 28300 lb	
LOAD LIMIT	NET 40.35 40,700	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

182

TRUCK/TRACTOR NO. 52	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:26:54 16 Dec 2013 69140 lb	
EMPTY WT-STENCIL	TARE 12:54:59 16 Dec 2013 28990 lb	
LOAD LIMIT	NET 20.08 40,1601L	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 183
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:17:33 17 Dec 2013 69820 lb	
EMPTY WT-STENCIL	TARE 06:47:51 17 Dec 2013 28220 lb	
LOAD LIMIT	NET 20.80 41,600	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 184
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:18:47 17 Dec 2013 72920 lb	
EMPTY WT-STENCIL	TARE 05:48:47 17 Dec 2013 29880 lb	
LOAD LIMIT	NET 44 040	
☐ COUPLED	22 02	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 185
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 07:47:02 17 Dec 2013 71200 lb	
EMPTY WT-STENCIL	TARE 06:49:11 17 Dec 2013 29960 lb	
LOAD LIMIT	NET 41240	
☐ **COUPLED**	20.92	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

1816

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:24:34 17 Dec 2013 T2020 lb	
EMPTY WT-STENCIL	TARE 06:51:21 17 Dec 2013 2830 lb	
LOAD LIMIT	NET 42,600	
☐ COUPLED	21.90	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

189

TRUCK/TRACTOR NO. S2	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:41:35 17 Dec 2013 72040 lb	
EMPTY WT-STENCIL	TARE 07:10:30 17 Dec 2013 29020 lb	
LOAD LIMIT	NET 43,020	
☐ COUPLED	21.51	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 187
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 25	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:51:02 17 Dec 2013 71540 lb	
EMPTY WT-STENCIL	TARE 06:52:33 17 Dec 2013 28540 lb	
LOAD LIMIT	NET 43100	
☐ COUPLED	2150	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 158
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:55:32 17 Dec 2013 71320 lb	
EMPTY WT-STENCIL	TARE 06:53:18 17 Dec 2013 28460 lb	
LOAD LIMIT	NET 42,860	
☐ COUPLED	21.43	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

190

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:07:23 17 Dec 2013 72100 lb	
EMPTY WT-STENCIL	TARE 07:10:56 17 Dec 2013 28900 lb	
LOAD LIMIT	NET 21.60 43,200	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 191
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:50:05 17 Dec 2013 70640 lb	
EMPTY WT-STENCIL	TARE 07:20:22 17 Dec 2013 28760 lb	
LOAD LIMIT	NET 41,880	
☐ COUPLED	20.94	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 192

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:19:59 17 Dec 2013 68140 lb	
EMPTY WT-STENCIL	TARE 07:53:09 17 Dec 2013 28020 lb	
LOAD LIMIT	NET 39,920	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

1996

WEIGHT TICKET 193
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:20:54 17 Dec 2013 64460 lb	
EMPTY WT-STENCIL	TARE 07:53:53 17 Dec 2013 27860 lb	
LOAD LIMIT	NET 36 600	
☐ COUPLED	18.30	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

194

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:23:10 17 Dec 2013 70040 lb	
EMPTY WT-STENCIL	TARE 07:54:38 17 Dec 2013 28580 lb	
LOAD LIMIT	NET 41460	
☐ COUPLED	20.73	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

195

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:33:49 17 Dec 2013 64440 lb	
EMPTY WT-STENCIL	TARE 06:11:41 17 Dec 2013 27880 lb	
LOAD LIMIT	NET 18.28 36,560	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

196

TRUCK/TRACTOR NO. 71	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:56:13 17 Dec 2013 58240 lb	
EMPTY WT-STENCIL	TARE 08:12:14 17 Dec 2013 28560 lb	
LOAD LIMIT	NET 19.84 39,680	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

197

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:01:32 17 Dec 2013 70220 lb	
EMPTY WT-STENCIL	TARE 08:17:40 17 Dec 2013 28420 lb	
LOAD LIMIT	NET 20.90 41,800	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

198

TRUCK/TRACTOR NO. (85)	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:08:11 17 Dec 2013 66500 lb	
EMPTY WT-STENCIL	TARE 06:20:03 17 Dec 2013 24280 lb	
LOAD LIMIT	NET 42,220	
☐ COUPLED	21.11	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 199
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 11:34:56 17 Dec 2013 69820 lb	
EMPTY WT-STENCIL	TARE 11:04:08 17 Dec 2013 28280 lb	
LOAD LIMIT	NET 20.77 41540	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

200

TRUCK/TRACTOR NO. 33	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 11:36:01 17 Dec 2013 67660 lb	
EMPTY WT-STENCIL	TARE 11:05:59 17 Dec 2013 28720 lb	
LOAD LIMIT	NET 38940	
☐ **COUPLED**	19.47	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 201
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:50:29 17 Dec 2013 67180 lb	
EMPTY WT-STENCIL	TARE 11:23:58 17 Dec 2013 28960 lb	
LOAD LIMIT	NET 38940	
☐ COUPLED	19.07	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

202

TRUCK/~~TRACTOR~~ NO. 35	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:09:13 17 Dec 2013 70260 lb	
EMPTY WT-STENCIL	TARE 11:24:32 17 Dec 2013 28440 lb	
LOAD LIMIT	NET 41,820	
☐ COUPLED	2092	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

203

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:18:38 17 Dec 2013 68660 lb	
EMPTY WT-STENCIL	TARE 11:25:01 17 Dec 2013 29360 lb	
LOAD LIMIT	NET 39,300	
☐ COUPLED	19.14	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

204

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:54:29 17 Dec 2013 69250 lb	
EMPTY WT-STENCIL	TARE 11:25:34 17 Dec 2013 29200 lb	
LOAD LIMIT	NET 40,080 lb	
☐ COUPLED	20.04 tons	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

205

TRUCK/TRACTOR NO. 20	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:00:35 17 Dec 2013 68920 lb	
EMPTY WT-STENCIL	TARE 11:33:34 17 Dec 2013 28620 lb	
LOAD LIMIT	NET 40300	
☐ COUPLED	20.15	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

206

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:01:59 17 Dec 2013 66080 lb	
EMPTY WT-STENCIL	TARE 11:34:19 17 Dec 2013 28040 lb	
LOAD LIMIT	NET 19.02 = 37,040 lb	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
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207

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:06:43 17 Dec 2013 67580 lb	
EMPTY WT-STENCIL	TARE 11:40:33 17 Dec 2013 27680 lb	
LOAD LIMIT	NET 19.95 39,900	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

208

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:12:57 17 Dec 2013 70060 lb	
EMPTY WT-STENCIL	TARE 11:46:08 17 Dec 2013 28360 lb	
LOAD LIMIT	NET 20.85 41,700	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

209

TRUCK/TRACTOR NO. 14 t.	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:15:33 17 Dec 2013 64240 lb	
EMPTY WT-STENCIL	TARE 11:52:10 17 Dec 2013 27700 lb	
LOAD LIMIT	NET 36,540	
☐ COUPLED	18.27	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		
CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

210

TRUCK/TRACTOR NO.	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:19:07 17 Dec 2013 68400 lb	
EMPTY WT-STENCIL	TARE 11:55:19 17 Dec 2013 28440 lb	
LOAD LIMIT	NET 39,960	
☐ COUPLED	1998	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

211

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:39:07 17 Dec 2013 72920 lb	
EMPTY WT-STENCIL	TARE 12:13:36 17 Dec 2013 28100 lb	
LOAD LIMIT	NET 44 820	
☐ COUPLED	22.41	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC-4010/2 (Rev. 6-79)

212

TRUCK/TRACTOR NO. (35)	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:21:08 17 Dec 2013 67240 lb	
EMPTY WT-STENCIL	TARE 13:58:10 17 Dec 2013 26520 lb	
LOAD LIMIT	NET 40720	
☐ COUPLED	20.36	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 213
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:30:52 18 Dec 2013 67300 lb	
EMPTY WT-STENCIL	TARE 06:48:43 18 Dec 2013 28280 lb	
LOAD LIMIT	NET 39,020 lb	
☐ COUPLED	19.51	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

214

TRUCK/TRACTOR NO. 22	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 17:56:24 18 Dec 2013 72060 lb	
EMPTY WT-STENCIL	TARE 16:49:37 18 Dec 2013 29040 lb	
LOAD LIMIT	NET 21.48 tons 42,960	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

215

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:36:05 18 Dec 2013 66540 lb	
EMPTY WT-STENCIL	TARE 06:50:03 18 Dec 2013 30480 lb	
LOAD LIMIT	NET 35,060	
☐ COUPLED	19.03	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

216

TRUCK/TRACTOR NO. 25	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:38:35 18 Dec 2013 67300 lb	
EMPTY WT-STENCIL	TARE 06:52:18 18 Dec 2013 28620 lb	
LOAD LIMIT	NET 38680	
☐ COUPLED	19 34	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

217

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	07:41:47 18 Dec 2013 67180 lb
EMPTY WT-STENCIL	TARE	06:52:54 18 Dec 2013 28520 lb
LOAD LIMIT	NET	38660
☐ COUPLED	19 23	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

218

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:44:02 18 Dec 2013 69920 lb	
EMPTY WT-STENCIL	TARE 07:09:24 18 Dec 2013 28840 lb	
LOAL LIMIT	NET 41,080	
☐ COUPLED	20.54	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

219

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:47:11 18 Dec 2013 67380 lb	
EMPTY WT-STENCIL	TARE 07:10:24 18 Dec 2013 28900 lb	
LOAD LIMIT	NET 38,480	
☐ COUPLED	1924	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

220

TRUCK/TRACTOR NO. 30	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:52:25 18 Dec 2013 67460 lb	
EMPTY WT-STENCIL	TARE 07:13:30 18 Dec 2013 28800 lb	
LOAD LIMIT	NET 19.73 32660	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

221

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:59:44 18 Dec 2013 66460 lb	
EMPTY WT-STENCIL	TARE 07:38:04 18 Dec 2013 25960 lb	
LOAD LIMIT	NET 20.26 40,520	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

222

TRUCK/TRACTOR NO. 110	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:11:20 18 Dec 2013 69400 lb	
EMPTY WT-STENCIL	TARE 07:49:53 18 Dec 2013 28240 lb	
LOAD LIMIT	NET 20.58 41,160	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

223

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:37:49 19 Dec 2013 65680 lb	
EMPTY WT-STENCIL	TARE 07:49:55 19 Dec 2013 27960 lb	
LOAD LIMIT	NET 18.91 37,720	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
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224

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:36:40 18 Dec 2013 70820 lb	
EMPTY WT-STENCIL	TARE 08:12:28 18 Dec 2013 28520 lb	
LOAD LIMIT	NET 21.15 42,300	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

225

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:40:18 18 Dec 2013 65700 lb	
EMPTY WT-STENCIL	TARE 08:13:32 18 Dec 2013 27920 lb	
LOAD LIMIT	NET 18.89 ~~37,780~~	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
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226

TRUCK/TRACTOR NO. 21	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:43:53 18 Dec 2013 69900 lb	
EMPTY WT-STENCIL	TARE 08:14:11 18 Dec 2013 28560 lb	
LOAD LIMIT	NET 20.61 41,220	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
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227

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:45:53 18 Dec 2013 68540 lb	
EMPTY WT-STENCIL	TARE 06:14:48 18 Dec 2013 29160 lb	
LOAD LIMIT	NET 19.73 tons 39,460	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 228

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TRUCK/TRACTOR NO. 341	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:11:44 18 Dec 2013 72480 lb	
EMPTY WT-STENCIL	TARE 08:46:47 18 Dec 2013 29320 lb	
LOAD LIMIT	NET 43,160	
☐ **COUPLED**	21.52	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

229

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	11:40:45 18 Dec 2013 71760 lb
EMPTY WT-STENCIL	TARE	11:11:29 18 Dec 2013 28060 lb
LOAD LIMIT	NET 21.85	43,700
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

230

TRUCK/TRACTOR NO. 31	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:42:06 18 Dec 2013 73240 lb	
EMPTY WT-STENCIL	TARE 11:15:44 18 Dec 2013 28440 lb	
LOAD LIMIT 32.40	NET 44,200	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

231

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	11:46:42 18 Dec 2013 73240 lb
EMPTY WT-STENCIL	TARE	11:19:24 18 Dec 2013 28400 lb
LOAD LIMIT	NET	44840
☐ COUPLED	22.42	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

22

TRUCK/TRACTOR NO. 22	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:48:59 18 Dec 2013 72900 lb	
EMPTY WT-STENCIL	TARE 11:21:57 18 Dec 2013 28760 lb	
LOAD LIMIT	NET 44 140	
☐ COUPLED	22.07	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

233

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:52:32 18 Dec 2013 71060 lb	
EMPTY WT-STENCIL	TARE 11:24:36 18 Dec 2013 29020 lb	
LOAD LIMIT	NET 42,060	
☐ COUPLED	21.03	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

2-4

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:19:17 18 Dec 2013 71120 lb	
EMPTY WT-STENCIL	TARE 11:26:29 18 Dec 2013 28640 lb	
LOAD LIMIT	NET 21.24 42,480	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

235

TRUCK/TRACTOR NO. 50	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:00:12 18 Dec 2013 70180 lb	
EMPTY WT-STENCIL	TARE 11:29:05 18 Dec 2013 28750 lb	
LOAD LIMIT	NET 41,720	
☐ COUPLED	20.86	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
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226

TRUCK/TRACTOR NO. 23	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:02:45 18 Dec 2013 73280 lb	
EMPTY WT-STENCIL	TARE 18 Dec 2013 29,040	
LOAD LIMIT	NET 44,240	
☐ COUPLED	2227	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO.	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:05:55 18 Dec 2013 71060 lb	
EMPTY WT-STENCIL	TARE 11:39:24 18 Dec 2013 25940 lb	
LOAD LIMIT	NET 45,120	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

238

TRUCK/TRACTOR NO. 110	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:07:13 18 Dec 2013 70460 lb	
EMPTY WT-STENCIL	TARE 11:40:03 18 Dec 2013 28080 lb	
LOAD LIMIT	NET 42,380	
☐ COUPLED	21.19	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

2:9

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:16:45 18 Dec 2013 67440 lb	
EMPTY WT-STENCIL	TARE 11:51:08 18 Dec 2013 27650 lb	
LOAD LIMIT	NET 19.88 39,760	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

240

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:31:26 18 Dec 2013 72120 lb	
EMPTY WT-STENCIL	TARE 12:03:38 18 Dec 2013 28340 lb	
LOAD LIMIT	NET 43,780	
☐ COUPLED	21.89	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

241

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:32:27 18 Dec 2013 53580 lb	
EMPTY WT-STENCIL	TARE 12:05:11 18 Dec 2013 27740 lb	
LOAD LIMIT	NET 17.91 35820	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

242

TRUCK/TRACTOR NO. 242 91	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:56:45 18 Dec 2013 71940 lb	
EMPTY WT-STENCIL	TARE 12:09:33 18 Dec 2013 28440 lb	
LOAD LIMIT	NET 43,500	
☐ COUPLED	21.75	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 243
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 19	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:43:15 18 Dec 2017 69180 lb	
EMPTY WT-STENCIL	TARE 12:19:53 18 Dec 2017 28180 lb	
LOAD LIMIT	NET 20.50 41,000	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

244

TRUCK/TRACTOR NO. 24	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:18:44 18 Dec 2013 67660 lb	
EMPTY WT-STENCIL	TARE 13:55:30 19 Dec 2013 29060 lb	
LOAD LIMIT	NET 19.29 38,580	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

245

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:00:20 19 Dec 2013 70220 lb	
EMPTY WT-STENCIL	TARE 08:04:18 19 Dec 2013 28180 lb	
LOAD LIMIT	NET 21.02 42,040	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

246

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:01:19 19 Dec 2013 70920 lb	
EMPTY WT-STENCIL	TARE 09:05:30 19 Dec 2013 28900 lb	
LOAD LIMIT	NET 21.01 42,020	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

247

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:38:09 19 Dec 2013 71300 lb	
EMPTY WT-STENCIL	TARE 04:03:41 19 Dec 2013 29120 lb	
LOAD LIMIT	NET 21.04 42,080	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

248

TRUCK/TRACTOR NO. 35	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	08:47:59 19 Dec 2013 71600 lb
EMPTY WT-STENCIL	TARE	08:12:01 19 Dec 2013 28400 lb
LOAD LIMIT	NET 21.60	43,200
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 249
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 24	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:45:46 19 Dec 2013 69160 lb	
EMPTY WT-STENCIL	TARE 06:15:57 19 Dec 2013 29300 lb	
LOAD LIMIT	NET 39,280	
☐ COUPLED	19.94	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 250
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:47:46 19 Dec 2013 72080 lb	
EMPTY WT-STENCIL	TARE 08:20:02 19 Dec 2013 28840 lb	
LOAD LIMIT	NET 43,240	
☐ COUPLED	21.62	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 251
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:50:35 19 Dec 2013 70320 lb	
EMPTY WT-STENCIL	TARE 08:24:50 19 Dec 2013 25360 lb	
LOAD LIMIT	NET 44960	
☐ COUPLED	22.48	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 252
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:53:02 19 Dec 2013 68660 lb	
EMPTY WT-STENCIL	TARE 08:25:16 19 Dec 2013 28600 lb	
LOAD LIMIT	NET 40,060	
☐ COUPLED	20.03	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 253
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:05:17 19 Dec 2013 65380 lb	
EMPTY WT-STENCIL	TARE 08:53:46 19 Dec 2013 28740 lb	
LOAD LIMIT	NET 18.57 37,140	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 254
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:06:20 19 Dec 2013 69480 lb	
EMPTY WT-STENCIL	TARE 08:34:31 19 Dec 2013 28200 lb	
LOAD LIMIT	NET 20.64 41,280	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

255

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:09:38 19 Dec 2013 66960 lb	
EMPTY WT-STENCIL	TARE 08:37:36 19 Dec 2013 27820 lb	
LOAD LIMIT	NET 19.57 39,140	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

256

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:11:24 19 Dec 2013 72040 lb	
EMPTY WT-STENCIL	TARE 06:43:23 19 Dec 2013 28420 lb	
LOAD LIMIT	NET 43,620	
☐ COUPLED	21.81	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

257

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:10:52 19 Dec 2013 66680 lb	
EMPTY WT-STENCIL	TARE 08:45:01 19 Dec 2013 27900 lb	
LOAD LIMIT	NET 38,780	
☐ COUPLED	19.39	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 258
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 91	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:16:28 19 Dec 2017 69340 lb	
EMPTY WT-STENCIL	TARE 09:48:51 19 Dec 2017 28600 lb	
LOAD LIMIT	NET 20.62 41,240	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 259
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:11:10 19 Dec 2013 67960 lb	
EMPTY WT-STENCIL	TARE 12:06:59 19 Dec 2013 28380 lb	
LOAD LIMIT	NET 39,580 lb	
	19.79	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

260

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:09:20 19 Dec 2017 70580 lb	
EMPTY WT-STENCIL	TARE 12:13:11 19 Dec 2017 28160 lb	
LOAD LIMIT	NET 2116 42,360	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 261
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:56:30 02 Jan 2014 70060 lb	
EMPTY WT-STENCIL	TARE 08:41:23 02 Jan 2014 28400 lb	
LOAD LIMIT	NET 20.83 41,660	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 262
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:26:26 02 Jan 2014 72180 lb	
EMPTY WT-STENCIL	TARE 08:50:16 02 Jan 2014 30080 lb	
LOAD LIMIT	NET 21.05 42,100	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 263
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:59:50 02 Jan 2014 70360 lb	
EMPTY WT-STENCIL	TARE 08:51:34 02 Jan 2014 29160 lb	
LOAD LIMIT	NET 20.69 41,380	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 264

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:28:08 02 Jan 2014 69060 lb	
EMPTY WT-STENCIL	TARE 05:53:04 02 Jan 2014 30020 lb	
LOAD LIMIT	NET 19.53 39,060	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 265
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:29:32 02 Jan 2014 69380 lb	
EMPTY WT-STENCIL	TARE 06:54:11 02 Jan 2014 28800 lb	
LOAD LIMIT	NET 40,580	
☐ COUPLED	20.29	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 266
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:32:54 02 Jan 2014 72160 lb	
EMPTY WT-STENCIL	TARE 08:50:29 02 Jan 2014 29620 lb	
LOAD LIMIT	NET 42540	
☐ COUPLED	21.27	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 267
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:35:48 02 Jan 2014 72160 lb	
EMPTY WT-STENCIL	TARE 09:59:18 02 Jan 2014 29360 lb	
LOAD LIMIT	NET 42,800	
☐ COUPLED	21.40	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 2168
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:04:24 02 Jan 2014 70300 lb	
EMPTY WT-STENCIL	TARE 09:59:43 02 Jan 2014 29560 lb	
LOAD LIMIT	NET 20.47 40,740	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 269
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:43:57 02 Jan 2014 71100 lb	
EMPTY WT-STENCIL	TARE 09:04:13 02 Jan 2014 26440 lb	
LOAD LIMIT	NET 22.33 44,660	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 270

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:49:08 02 Jan 2014 71720 lb	
EMPTY WT-STENCIL	TARE 09:12:53 02 Jan 2014 29160 lb	
LOAD LIMIT	NET 21.28 42,560	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 271
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:51:33 02 Jan 2014 62360 lb	
EMPTY WT-STENCIL	TARE 09:13:52 02 Jan 2014 28300 lb	
LOAD LIMIT	NET 17.03 34,060	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 272
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 80	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:57:02 02 Jan 2014 69940 lb	
EMPTY WT-STENCIL	TARE 09:15:38 02 Jan 2014 29500 lb	
LOAD LIMIT	NET 20.22 40,440	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 273
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 31	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:27:26 02 Jan 2014 68240 lb	
EMPTY WT-STENCIL	TARE 09:16:41 02 Jan 2014 29840 lb	
LOAD LIMIT	NET 19.20 38400	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 274
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:36:21 02 Jan 2014 65610 lb	
EMPTY WT-STENCIL	TARE 09:19:55 02 Jan 2014 28480 lb	
LOAD LIMIT	NET 18.57 37,140	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

275

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:13:38 02 Jan 2014 65140 lb	
EMPTY WT-STENCIL	TARE 09:20:41 02 Jan 2014 29260 lb	
LOAD LIMIT	NET 35,880	
☐ COUPLED	17.94	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 276
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:42:31 02 Jan 2014 68440 lb	
EMPTY WT-STENCIL	TARE 10:10:13 02 Jan 2014 29000 lb	
LOAD LIMIT	NET 19.72 39,440	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

277

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:49:52 13 Jan 2014 69440 lb	
EMPTY WT-STENCIL	TARE 08:22:42 13 Jan 2014 28240 lb	
LOAD LIMIT	NET 20.60 41,200	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 278
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 73	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:53:04 13 Jan 2014 68460 lb	
EMPTY WT-STENCIL	TARE 08:30:35 13 Jan 2014 28860 lb	
LOAD LIMIT	NET 19.81 39,620	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 279

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:59:01 13 Jan 2014 68500 lb	
EMPTY WT-STENCIL	TARE 08:34:09 13 Jan 2014 29040 lb	
LOAD LIMIT	NET 19.73 39,460	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 280

TRUCK/TRACTOR NO. A1	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:00:47 13 Jan 2014 72440 lb	
EMPTY WT-STENCIL	TARE 08:36:42 13 Jan 2014 28520 lb	
LOAD LIMIT	NET 21.96 43,920	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

281

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:07:44 13 Jan 2014 71680 lb	
EMPTY WT-STENCIL	TARE 06:40:21 13 Jan 2014 29440 lb	
LOAD LIMIT	NET 42,240	
☐ COUPLED	21.12	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

282

TRUCK/TRACTOR NO. 110	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:13:32 13 Jan 2014 70920 lb	
EMPTY WT-STENCIL	TARE 08:44:52 13 Jan 2014 28140 lb	
LOAD LIMIT	NET 21.39 42,780	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

283

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:14:50 13 Jan 2014 66940 lb	
EMPTY WT-STENCIL	TARE 08:49:21 13 Jan 2014 27780 lb	
LOAD LIMIT	NET 39,160	
☐ COUPLED	19.58	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

284

TRUCK/TRACTOR NO. 19	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:16:15 13 Jan 2014 70920 lb	
EMPTY WT-STENCIL	TARE 08:51:02 13 Jan 2014 28400 lb	
LOAD LIMIT	NET 42,520	
☐ COUPLED	21.26	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 285

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:19:32 13 Jan 2014 64280 lb	
EMPTY WT-STENCIL	TARE 06:54:14 13 Jan 2014 25780 lb	
LOAD LIMIT	NET 19.25 38,500	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 286

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:22:21 13 Jan 2014 68660 lb	
EMPTY WT-STENCIL	TARE 08:56:36 13 Jan 2014 28760 lb	
LOAD LIMIT	NET 39,900	
☐ COUPLED	19.95	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

287

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:24:13 13 Jan 2014 69480 lb	
EMPTY WT-STENCIL	TARE 09:00:02 13 Jan 2014 28500 lb	
LOAD LIMIT	NET 20.49 40,980	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

288

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:28:01 13 Jan 2014 67840 lb	
EMPTY WT-STENCIL	TARE 09:03:39 13 Jan 2014 27880 lb	
LOAD LIMIT	NET 19.98 = 9,960	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

289

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:30:07 13 Jan 2014 64880 lb	
EMPTY WT-STENCIL	TARE 09:05:28 13 Jan 2014 28580 lb	
LOAD LIMIT	NET 18.15 36,300	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

290

TRUCK/TRACTOR NO. 37	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:01:43 13 Jan 2014 71080 lb	
EMPTY WT-STENCIL	TARE 09:08:20 13 Jan 2014 28580 lb	
LOAD LIMIT	NET 42,500	
☐ COUPLED	2125	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

291

TRUCK/TRACTOR NO. 57	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:59:57 13 Jan 2014 65800 lb	
EMPTY WT-STENCIL	TARE 09:14:04 13 Jan 2014 27560 lb	
LOAD LIMIT	NET 19.12 38,240	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

292

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:49:34 13 Jan 2014 42940 lb	
EMPTY WT-STENCIL	TARE 11:09:37 13 Jan 2014 28280 lb	
LOAD LIMIT	NET 7.33 14,660	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 293
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:45:17 13 Jan 2014 70160 lb	
EMPTY WT-STENCIL	TARE 12:18:20 13 Jan 2014 28160 lb	
LOAD LIMIT	NET 21.00 42,000	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

294

TRUCK/TRACTOR NO.: 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:47:17 13 Jan 2014 73120 lb	
EMPTY WT-STENCIL	TARE 12:19:44 13 Jan 2014 28760 lb	
LOAD LIMIT	NET 44,360	
☐ COUPLED	22.18	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

295

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:49:08 13 Jan 2014 68240 lb	
EMPTY WT-STENCIL	TARE 12:21:18 13 Jan 2014 29420 lb	
LOAD LIMIT	NET 38,820	
☐ COUPLED	19.41	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

296

TRUCK/~~TRACTOR~~ NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:52:41 13 Jan 2014 66280 lb	
EMPTY WT-STENCIL	TARE 12:24:05 13 Jan 2014 28440 lb	
LOAD LIMIT	NET 37,840	
☐ COUPLED	18.92	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 297

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	12:55:27 13 Jan 2014 72180 lb
EMPTY WT-STENCIL	TARE	12:27:32 13 Jan 2014 29340 lb
LOAD LIMIT	NET	42,840
☐ COUPLED	21.42	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

298

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:56:32 13 Jan 2014 68180 lb	
EMPTY WT-STENCIL	TARE 12:28:15 13 Jan 2014 28040 lb	
LOAD LIMIT	NET 40,140	
☐ COUPLED	20.07	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

299

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:04:55 13 Jan 2014 39080 lb	
EMPTY WT-STENCIL	TARE 12:30:26 13 Jan 2014 27640 lb	
LOAD LIMIT	NET 11440	
☐ COUPLED	5.72	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.	RR ties	
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

300

TRUCK/TRACTOR NO. 55	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:07:55 13 Jan 2014 67540 lb	
EMPTY WT-STENCIL	TARE 12:36:56 13 Jan 2014 25580 lb	
LOAD LIMIT	NET 20.98 41,960	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

301

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:09:20 13 Jan 2014 71340 lb	
EMPTY WT-STENCIL	TARE 12:37:41 13 Jan 2014 28600 lb	
LOAD LIMIT	NET 21.37 42.740	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

302

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 15:16:43 13 Jan 2014 73290 lb	
EMPTY WT-STENCIL	TARE 12:48:12 13 Jan 2014 28700 lb	
LOAD LIMIT	NET 22.48 44,960	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

303

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:17:37 13 Jan 2014 73280 lb	
EMPTY WT-STENCIL	TARE 12:50:10 13 Jan 2014 28440 lb	
LOAD LIMIT	NET 22.42 44840	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 304
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:19:17 13 Jan 2014 65500 lb	
EMPTY WT-STENCIL	TARE 12:58:30 13 Jan 2014 27720 lb	
LOAD LIMIT	NET 18.79 37,520	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

305

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:21:36 13 Jan 2014 67200 lb	
EMPTY WT-STENCIL	TARE 12:54:13 13 Jan 2014 28500 lb	
LOAD LIMIT	NET 19.35 38,700	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 306
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 51	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:44:44 13 Jan 2014 67520 lb	
EMPTY WT-STENCIL	TARE 12:57:04 13 Jan 2014 27440 lb	
LOAD LIMIT	NET 20.04 40,080	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 307

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 242 125	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO. ↑ 125-H	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 08:45:00 14 Jan 2014 78640 lb	
EMPTY WT-STENCIL	TARE 07:38:47 14 Jan 2014 33020 lb	
LOAD LIMIT	NET 22 81 45,620	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

308

TRUCK/TRACTOR NO. 262	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:45:57 14 Jan 2014 79680 lb	
EMPTY WT-STENCIL	TARE 07:39:45 14 Jan 2014 32920 lb	
LOAD LIMIT	NET 46,760	
☐ COUPLED	23.38	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 309
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:52:16 14 Jan 2014 70000 lb	
EMPTY WT-STENCIL	TARE 08:25:03 14 Jan 2014 28260 lb	
LOAD LIMIT	NET 20.87 41,740	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

310

TRUCK/TRACTOR NO.	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:19:20 14 Jan 2014 72460 lb	
EMPTY WT-STENCIL	TARE 08:26:52 14 Jan 2014 28940 lb	
LOAD LIMIT	NET 21.76 43,520	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 311
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:56:11 14 Jan 2014 71600 lb	
EMPTY WT-STENCIL	TARE 08:30:24 14 Jan 2014 29200 lb	
LOAD LIMIT	NET 21.2 42,400	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 312
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:59:35 14 Jan 2014 68360 lb	
EMPTY WT-STENCIL	TARE 08:33:42 14 Jan 2014 28380 lb	
LOAD LIMIT	NET 19.99 39.980	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 313
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 04:02:35 14 Jan 2014 72060 lb	
EMPTY WT-STENCIL	TARE 08:35:41 14 Jan 2014 29540 lb	
LOAD LIMIT	NET 21.36 42,720	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 314

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:04:14 14 Jan 2014 65720 lb	
EMPTY WT-STENCIL	TARE 06:38:02 14 Jan 2014 29720 lb	
LOAD LIMIT	NET 18.35 36,700	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

315

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:08:10 14 Jan 2014 69720 lb	
EMPTY WT-STENCIL	TARE 08:42:59 14 Jan 2014 26020 lb	
LOAD LIMIT	NET 43,300	
☐ COUPLED	21.65	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR ~~Tri~~ Quad	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

316

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:09:15 14 Jan 2014 65040 lb	
EMPTY WT-STENCIL	TARE 08:46:47 14 Jan 2014 28820 lb	
LOAD LIMIT	NET 18.11 36,220	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 317
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:12:59 14 Jan 2014 69340 lb	
EMPTY WT-STENCIL	TARE 08:47:39 14 Jan 2014 28200 lb	
LOAD LIMIT	NET 41,140	
☐ COUPLED	20.57	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR Quad	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 318
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:16:43 14 Jan 2014 68080 lb	
EMPTY WT-STENCIL	TARE 08:51:34 14 Jan 2014 27900 lb	
LOAD LIMIT	NET 20.09 40,180	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR Tri	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 319
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:29:37 14 Jan 2014 67220 lb	
EMPTY WT-STENCIL	TARE 08:55:17 14 Jan 2014 27900 lb	
LOAD LIMIT	NET 39,320	
☐ COUPLED	19.66	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR Tri	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

320

TRUCK/TRACTOR NO. 17	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:28:24 14 Jan 2014 71000 lb	
EMPTY WT-STENCIL	TARE 08:56:59 14 Jan 2014 28480 lb	
LOAD LIMIT	NET 42,520	
☐ COUPLED	21.26	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 321
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:27:21 14 Jan 2014 71920 Lb	
EMPTY WT-STENCIL	TARE 06:59:57 14 Jan 2014 28660 Lb	
LOAD LIMIT	NET 43,160	
☐ COUPLED	21.58	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 322
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 37	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:30:27 14 Jan 2014 70160 lb	
EMPTY WT-STENCIL	TARE 09:01:39 14 Jan 2014 28720 lb	
LOAD LIMIT	NET 20.72 41,440	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 323
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:31:39 14 Jan 2014 67300 lb	
EMPTY WT-STENCIL	TARE 09:03:29 14 Jan 2014 28840 lb	
LOAD LIMIT	NET 19.23 38,460	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 324
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 51	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:30:58 14 Jan 2014 67400 lb	
EMPTY WT-STENCIL	TARE 05:05:27 14 Jan 2014 27620 lb	
LOAD LIMIT	NET 19.89 39,780	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 325
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:50:58 14 Jan 2014 71620 lb	
EMPTY WT-STENCIL	TARE 12:21:02 14 Jan 2014 28100 lb	
LOAD LIMIT	NET 43,520	
☐ COUPLED	21.76	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 326

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:51:52 14 Jan 2014 68760 lb	
EMPTY WT-STENCIL	TARE 12:26:31 14 Jan 2014 29100 lb	
LOAD LIMIT	NET 19.83 39,660	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 327
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:53:18 14 Jan 2014 71320 lb	
EMPTY WT-STENCIL	TARE 12:27:27 14 Jan 2014 28140 lb	
LOAD LIMIT	NET 43,180	
☐ COUPLED		
☐ UNCOUPLED	21.59	
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

328

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:58:04 14 Jan 2014 71660 lb	
EMPTY WT-STENCIL	TARE 12:30:07 14 Jan 2014 29400 lb	
LOAD LIMIT	NET 42,260	
☐ COUPLED		
☐ UNCOUPLED	21.13	
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

329

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:58:25 14 Jan 2014 70600 lb	
EMPTY WT-STENCIL	TARE 12:31:55 14 Jan 2014 28560 lb	
LOAD LIMIT	NET 42,140	
☐ COUPLED	21.07	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 330
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 85	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:00:17 14 Jan 2014 69740 lb	
EMPTY WT-STENCIL	TARE 13:34:40 14 Jan 2014 25620 lb	
LOAD LIMIT	NET 21.56 43,120	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 331
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 32	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 15:02:18 14 Jan 2014 73480 lb	
EMPTY WT-STENCIL	TARE 12:36:19 14 Jan 2014 28660 lb	
LOAD LIMIT	NET 44800	
☐ **COUPLED**	22.40	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 332
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:04:45 14 Jan 2014 72820 lb	
EMPTY WT-STENCIL	TARE 12:37:48 14 Jan 2014 28060 lb	
LOAD LIMIT	NET 44,760	
☐ COUPLED	22.38	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 333
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:30:14 14 Jan 2014 67720 lb	
EMPTY WT-STENCIL	TARE 12:44:33 14 Jan 2014 27720 lb	
LOAD LIMIT	NET 20.00 40,000	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR** Tri	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 334
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	13:10:20 14 Jan 2014 73380 lb
EMPTY WT-STENCIL	TARE	12:45:35 14 Jan 2014 28760 lb
LOAD LIMIT	NET	22.31 44,620
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 335
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:37:29 14 Jan 2014 67780 lb	
EMPTY WT-STENCIL	TARE 12:48:29 14 Jan 2014 27740 lb	
LOAD LIMIT	NET 20.02 40,040	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR Tri	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 336
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 37	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:38:48 14 Jan 2014 69180 lb	
EMPTY WT-STENCIL	TARE 12:50:16 14 Jan 2014 28660 lb	
LOAD LIMIT	NET 40,520	
☐ **COUPLED**	20.26	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 337

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 51	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:16:55 14 Jan 2014 66420 lb	
EMPTY WT-STENCIL	TARE 12:52:33 14 Jan 2014 27520 lb	
LOAD LIMIT	NET 38,900	
☐ **COUPLED**	19.45	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 338
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:20:06 14 Jan 2014 71740 lb	
EMPTY WT-STENCIL	TARE 12:56:52 14 Jan 2014 28160 lb	
LOAD LIMIT	NET 21.79 43,580	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 339
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:20:23 14 Jan 2014 69060 lb	
EMPTY WT-STENCIL	TARE 12:57:57 14 Jan 2014 28500 lb	
LOAD LIMIT	NET 40,560	
☐ COUPLED	20.28	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 340
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 31	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:27:24 14 Jan 2014 70440 lb	
EMPTY WT-STENCIL	TARE 13:01:11 14 Jan 2014 28840 lb	
LOAD LIMIT	NET 20.82 41,630	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 341
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 135	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:59:01 14 Jan 2014 79560 lb	
EMPTY WT-STENCIL	TARE 13:41:12 14 Jan 2014 32890 lb	
LOAD LIMIT	NET 23.4 46,800	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 342
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 362	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:32:27 14 Jan 2014 76740 lb	
EMPTY WT-STENCIL	TARE 13:41:53 14 Jan 2014 32820 lb	
LOAD LIMIT	NET 43,970	
☐ COUPLED	21.96	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

343

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:06:57 15 Jan 2014 66780 lb	
EMPTY WT-STENCIL	TARE 08:36:44 15 Jan 2014 28260 lb	
LOAD LIMIT	NET 19.26 38,520	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

344

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:00:20 15 Jan 2014 68980 lb	
EMPTY WT-STENCIL	TARE 08:39:27 15 Jan 2014 28860 lb	
LOAD LIMIT	NET 20.06 40,120	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 345
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:15:07 15 Jan 2014 68280 lb	
EMPTY WT-STENCIL	TARE 08:48:25 15 Jan 2014 29420 lb	
LOAD LIMIT	NET 19.43 38,860	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 346

TRUCK/TRACTOR NO. 34	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:18:24 15 Jan 2014 71060 lb	
EMPTY WT-STENCIL	TARE 08:50:40 15 Jan 2014 29620 lb	
LOAD LIMIT	NET	
☐ **COUPLED**	20.73	41,460
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 347
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:19:39 15 Jan 2014 68640 lb	
EMPTY WT-STENCIL	TARE 08:53:14 15 Jan 2014 28340 lb	
LOAD LIMIT	NET 20.25 40,500	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 348
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:23:03 15 Jan 2014 68020 lb	
EMPTY WT-STENCIL	TARE 08:56:54 15 Jan 2014 28960 lb	
LOAD LIMIT	NET 39,060	
☐ **COUPLED**	19.53	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

349

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:24:28 15 Jan 2014 68840 lb	
EMPTY WT-STENCIL	TARE 09:58:38 15 Jan 2014 25760 lb	
LOAD LIMIT	NET	
☐ COUPLED	21.58	43,160
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 350
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 16	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:27:27 15 Jan 2014 70740 lb	
EMPTY WT-STENCIL	TARE 09:00:59 15 Jan 2014 28340 lb	
LOAD LIMIT	NET 21.2 42,400	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 351

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:29:06 15 Jan 2014 71420 lb	
EMPTY WT-STENCIL	TARE 09:02:55 15 Jan 2014 28960 lb	
LOAD LIMIT	NET 21.23 42,460	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 352
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:33:24 15 Jan 2014 65680 lb	
EMPTY WT-STENCIL	TARE 09:06:20 15 Jan 2014 27680 lb	
LOAD LIMIT	NET 19.00 38,000	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.	Tri	
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 353
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 31	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:34:51 15 Jan 2014 69000 lb	
EMPTY WT-STENCIL	TARE 09:09:06 15 Jan 2014 28600 lb	
LOAD LIMIT	NET 40,400	
☐ COUPLED	20.20	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 354
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	09:50:46 15 Jan 2014 66500 lb
EMPTY WT-STENCIL	TARE	09:51:16 15 Jan 2014 27880 lb
LOAD LIMIT	NET 19.31	38,620
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 355
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:40:25 15 Jan 2014 #8500 lb	
EMPTY WT-STENCIL	TARE 09:13:54 15 Jan 2014 29880 lb	
LOAD LIMIT	NET 19.81 39,620	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

356

TRUCK/TRACTOR NO. 37	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:43:51 15 Jan 2014 67140 lb	
EMPTY WT-STENCIL	TARE 09:15:52 15 Jan 2014 28760 lb	
LOAD LIMIT	NET 38,380	
☐ COUPLED	19.19	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 357
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 51	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:44:33 15 Jan 2014 62960 lb	
EMPTY WT-STENCIL	TARE 09:19:57 15 Jan 2014 27760 lb	
LOAD LIMIT	NET 35,100	
☐ COUPLED	17.55	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 358
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 09:46:21 15 Jan 2014 68540 lb	
EMPTY WT-STENCIL	TARE 09:20:23 15 Jan 2014 28280 lb	
LOAD LIMIT	NET 40,260	
☐ COUPLED	20.13	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 359
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 35	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:14:30 15 Jan 2014 68640 lb	
EMPTY WT-STENCIL	TARE 11:44:55 15 Jan 2014 29260 lb	
LOAD LIMIT	NET 19.69 39,380	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 360
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:08:04 15 Jan 2014 70140 lb	
EMPTY WT-STENCIL	TARE 12:40:29 15 Jan 2014 28180 lb	
LOAD LIMIT	NET 41,960	
☐ COUPLED	20.98	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

361

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:10:21 15 Jan 2014 72080 lb	
EMPTY WT-STENCIL	TARE 12:42:49 15 Jan 2014 28680 lb	
LOAD LIMIT	NET 43,400	
☐ COUPLED	21.7	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 362
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 17:13:38 15 Jan 2014 63460 lb	
EMPTY WT-STENCIL	TARE 12:48:33 15 Jan 2014 29300 lb	
LOAD LIMIT	NET 34,160	
☐ COUPLED	17.08	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 363
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	15:15:05 15 Jan 2014 57460 lb
EMPTY WT-STENCIL	TARE	12:49:16 15 Jan 2014 29520 lb
LOAD LIMIT	NET	38,040
☐ COUPLED	19.02	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 364

TRUCK/TRACTOR NO. 27	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:18:59 15 Jan 2014 68240 lb	
EMPTY WT-STENCIL	TARE 12:50:03 15 Jan 2014 28300 lb	
LOAD LIMIT	NET 19.98 39,950	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

365

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:20:23 15 Jan 2014 68960 lb	
EMPTY WT-STENCIL	TARE 12:51:00 15 Jan 2014 28280 lb	
LOAD LIMIT	NET 40,680	
☐ COUPLED	20.34	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

366

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:22:25 15 Jan 2014 67540 lb	
EMPTY WT-STENCIL	TARE 12:54:09 15 Jan 2014 28880 lb	
LOAD LIMIT	NET 19.33 38,660	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 367
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:24:31 15 Jan 2014 69900 lb	
EMPTY WT-STENCIL	TARE 12:55:48 15 Jan 2014 28920 lb	
LOAD LIMIT	NET 20.54 41,080	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

368

TRUCK/TRACTOR NO. 85	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:27:17 15 Jan 2014 68680 lb	
EMPTY WT-STENCIL	TARE 12:57:48 15 Jan 2014 25680 lb	
LOAD LIMIT	NET 21.50 43,000	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 369
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:30:14 15 Jan 2014 65420 lb	
EMPTY WT-STENCIL	TARE 13:00:13 15 Jan 2014 27760 lb	
LOAD LIMIT	NET 37,660	
☐ **COUPLED**	18.83	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

370

TRUCK/TRACTOR NO. 31	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:34:38 15 Jan 2014 67760 lb	
EMPTY WT-STENCIL	TARE 10:02:40 15 Jan 2014 28740 lb	
LOAD LIMIT	NET 39,020	
☐ COUPLED	19.51	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 371
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:35:29 15 Jan 2014 64460 lb	
EMPTY WT-STENCIL	TARE 13:06:15 15 Jan 2014 27720 lb	
LOAD LIMIT	NET 18.37 36,740	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.	Tri	
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 372

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:38:57 15 Jan 2014 65760 lb	
EMPTY WT-STENCIL	TARE 13:08:52 15 Jan 2014 28580 lb	
LOAD LIMIT	NET 37,180	
☐ COUPLED		
☐ UNCOUPLED	18.59	
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

373

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:41:10 15 Jan 2014 68380 lb	
EMPTY WT-STENCIL	TARE 13:11:05 15 Jan 2014 28860 lb	
LOAD LIMIT	NET 39,400	
☐ COUPLED	19.7	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 374
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 18	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:46:11 15 Jan 2014 68140 lb	
EMPTY WT-STENCIL	TARE 13:19:35 15 Jan 2014 28200 lb	
LOAD LIMIT	NET 39,940	
☐ COUPLED	19.97	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 375
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 51	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 13:43:50 15 Jan 2014 64160 lb	
EMPTY WT-STENCIL	TARE 13:21:27 15 Jan 2014 27500 lb	
LOAD LIMIT	NET 18.33 36,660	
☐ **COUPLED**		
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR** Tri	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 376
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 362	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:03:00 15 Jan 2014 78160 lb	
EMPTY WT-STENCIL	TARE 13:17:14 15 Jan 2014 33560 lb	
LOAD LIMIT	NET 44,620	
☐ COUPLED		
☐ UNCOUPLED	22.31	
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

377

TRUCK/TRACTOR NO. 135	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:09:17 15 Jan 2014 78960 lb	
EMPTY WT-STENCIL	TARE 13:17:55 15 Jan 2014 33000 lb	
LOAD LIMIT	NET 45,860	
☐ COUPLED	22.93	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 378
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:51:55 16 Jan 2014 69140 lb	
EMPTY WT-STENCIL	TARE 07:23:41 16 Jan 2014 28240 lb	
LOAD LIMIT	NET 40,900	
☐ COUPLED	20.45	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 379

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 33	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 07:53:15 16 Jan 2014 71060 lb	
EMPTY WT-STENCIL	TARE 07:24:23 16 Jan 2014 28980 lb	
LOAD LIMIT	NET 42,080	
☐ **COUPLED**	21.04	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 380
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 07:56:44 16 Jan 2014 70880 lb	
EMPTY WT-STENCIL	TARE 07:24:55 16 Jan 2014 29520 lb	
LOAD LIMIT	NET 41,360	
☐ COUPLED	20.68	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		
CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 381

TRUCK/TRACTOR NO. 27	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 07:59:42 16 Jan 2014 68080 lb	
EMPTY WT-STENCIL	TARE 07:25:48 16 Jan 2014 28480 lb	
LOAD LIMIT	NET 39,600	
☐ **COUPLED**	19.8	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

382

TRUCK/TRACTOR NO. 34	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:02:13 16 Jan 2014 68340 lb	
EMPTY WT-STENCIL	TARE 07:26:19 16 Jan 2014 29680 lb	
LOAD LIMIT	NET 38,860	
☐ COUPLED	19.43	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79) 353

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:05:13 16 Jan 2014 69400 lb	
EMPTY WT-STENCIL	TARE 07:26:52 16 Jan 2014 28780 lb	
LOAD LIMIT	NET 40,620	
☐ COUPLED	20.31	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		
CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

384

TRUCK/TRACTOR NO. 35	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:20:26 16 Jan 2014 67660 lb	
EMPTY WT-STENCIL	TARE 07:57:18 16 Jan 2014 29180 lb	
LOAD LIMIT	NET 38,480	
☐ COUPLED		
☐ UNCOUPLED	19.24	
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

285

TRUCK/TRACTOR NO. 285	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:22:49 16 Jan 2014 65920 lb	
EMPTY WT-STENCIL	TARE 08:00:20 16 Jan 2014 25880 lb	
LOAD LIMIT	NET 40,040	
☐ COUPLED	20.02	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 386
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 16	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:41:54 16 Jan 2014 69060 lb	
EMPTY WT-STENCIL	TARE 08:15:38 16 Jan 2014 28240 lb	
LOAD LIMIT	NET 40,820	
☐ COUPLED	20.41	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 387

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:46:59 16 Jan 2014 66360 lb	
EMPTY WT-STENCIL	TARE 06:17:28 16 Jan 2014 27990 lb	
LOAD LIMIT	NET 38,500	
☐ COUPLED	19.25	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

388

TRUCK/TRACTOR NO. 31	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 06:51:26 16 Jan 2014 69320 lb	
EMPTY WT-STENCIL	TARE 06:19:07 16 Jan 2014 28880 lb	
LOAD LIMIT	NET 40,440	
☐ COUPLED	20.22	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

3589

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:52:21 16 Jan 2014 62060 lb	
EMPTY WT-STENCIL	TARE 04:27:48 16 Jan 2014 27980 lb	
LOAD LIMIT	NET 34,120	
☐ COUPLED	17.09	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 390
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 81	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 08:59:31 16 Jan 2014 66020 lb	
EMPTY WT-STENCIL	TARE 08:01:28 16 Jan 2014 28660 lb	
LOAD LIMIT	NET 37,360	
☐ COUPLED	18.68	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 391

9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 37	**SCC** ☐ ☐ ☐	**PASSENGER** ☐ ON ☐ OFF
TRAILER NO.	**IDENTIFICATION**	**DEBRIS** ☐ YES ☐ NO
RR CAR NO.	GROSS 09:05:40 16 Jan 2014 67060 lb	
EMPTY WT-STENCIL	TARE 06:02:40 16 Jan 2014 28700 lb	
LOAD LIMIT	NET 38,360	
☐ **COUPLED**	19.18	
☐ **UNCOUPLED**		
CONTRACT NO.	**CONTRACTOR**	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	**WEIGHMASTER**	**VERIFIED BY**

WEIGHT TICKET 392
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	64,760
EMPTY WT-STENCIL	TARE	09:09:08 17 Jan 2014 [illegible] lb
LOAD LIMIT	NET 17.90	29,560 35,800
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 293
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 32	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:25:21 17 Jan 2014 66620 lb	
EMPTY WT-STENCIL	TARE 06:02:02 17 Jan 2014 29240 lb	
LOAD LIMIT	NET 37580	
☐ COUPLED	18.79	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

394

TRUCK/TRACTOR NO. 33	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:27:06 17 Jan 2014 65540 lb	
EMPTY WT-STENCIL	TARE 09:06:41 17 Jan 2014 29180 lb	
LOAD LIMIT	NET 36,360	
	18.18	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

395

TRUCK/TRACTOR NO. 72	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:28:32 17 Jan 2014 64440 lb	
EMPTY WT-STENCIL	TARE 09:13:02 17 Jan 2014 29600 lb	
LOAD LIMIT	NET 34840	
☐ COUPLED	17.42	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 396
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:31:56 17 Jan 2014 64840 lb	
EMPTY WT-STENCIL	TARE 08:18:17 17 Jan 2014 29000 lb	
LOAD LIMIT	NET =5,240	
☐ COUPLED	17.92	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

3917

TRUCK/TRACTOR NO. 74	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 16:34:55 17 Jan 2014 63740 lb	
EMPTY WT-STENCIL	TARE 09:22:09 17 Jan 2014 29680 lb	
LOAD LIMIT	NET 34,060	
	17.03	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 398
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:38:11 17 Jan 2014 66420 lb	
EMPTY WT-STENCIL	TARE 09:27:56 17 Jan 2014 28840 lb	
LOAD LIMIT	NET 37,580	
☐ COUPLED	18.79	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 399
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:44:41 17 Jan 2014 65660 lb	
EMPTY WT-STENCIL	TARE 09:28:35 17 Jan 2014 29160 lb	
LOAD LIMIT	NET 18.24 36,9.0	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

400

TRUCK/TRACTOR NO. 56	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:11:02 17 Jan 2014 64680 lb	
EMPTY WT-STENCIL	TARE 06:40:35 17 Jan 2014 25360 lb	
LOAD LIMIT	NET 19.16 39,320	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

401

TRUCK/TRACTOR NO. 70	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:31:08 17 Jan 2014 66580 lb	
EMPTY WT-STENCIL	TARE 09:49:48 17 Jan 2014 29160 lb	
LOAD LIMIT	NET 37,420	
☐ COUPLED	18.71	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

402

TRUCK/TRACTOR NO. 116	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:51:32 17 Jan 2014 65740 lb	
EMPTY WT-STENCIL	TARE 06:50:48 17 Jan 2014 28520 lb	
LOAD LIMIT	NET 37,220	
☐ COUPLED	18.61	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 403
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 15	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:19:44 17 Jan 2014 65620 lb	
EMPTY WT-STENCIL	TARE 09:53:44 17 Jan 2014 27540 lb	
LOAD LIMIT	NET 37,590	
☐ COUPLED	18.79	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

404

TRUCK/TRACTOR NO. 31	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 10:59:23 17 Jan 2014 65420 lb	
EMPTY WT-STENCIL	TARE 09:57:32 17 Jan 2014 28740 lb	
LOAD LIMIT	NET 36,680	
☐ COUPLED	18.34	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

405

TRUCK/TRACTOR NO. 14	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 14:02:00 17 Jan 2014 64020 lb	
EMPTY WT-STENCIL	TARE 10:01:10 17 Jan 2014 28020 lb	
LOAD LIMIT	NET 36,000	
☐ COUPLED	18.00	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

406

TRUCK/TRACTOR NO. 21	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:35:32 17 Jan 2014 65260 lb	
EMPTY WT-STENCIL	TARE 10:08:14 17 Jan 2014 28840 lb	
LOAD LIMIT	NET 36,420	
☐ COUPLED	1821	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

407

TRUCK/TRACTOR NO. 37	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:36:32 17 Jan 2014 71020 lb	
EMPTY WT-STENCIL	TARE 10:09:41 17 Jan 2014 29280 lb	
LOAD LIMIT	NET 20.87 41,740	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

408

TRUCK/TRACTOR NO. 27	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:49:05 30 Jan 2014 66820 lb	
EMPTY WT-STENCIL	TARE 11:21:30 30 Jan 2014 28260 lb	
LOAD LIMIT	NET 19.28 38,560	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 409
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 35	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 11:58:28 30 Jan 2014 66140 lb	
EMPTY WT-STENCIL	TARE 11:21:57 30 Jan 2014 28540 lb	
LOAD LIMIT	NET 18.80 37,600	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

410

TRUCK/TRACTOR NO. 41	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS	12:01:05 30 Jan 2014 67420 lb
EMPTY WT-STENCIL	TARE	11:31:51 30 Jan 2014 28560 lb
LOAD LIMIT	NET 38,860	
☐ COUPLED	19.43	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET
9ND-NWSCC 4010/2 (Rev. 6-79)

411

TRUCK/TRACTOR NO. 82	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 12:19:46 30 Jan 2014 66140 lb	
EMPTY WT-STENCIL	TARE 11:48:22 30 Jan 2014 28720 lb	
LOAD LIMIT	NET 18.71 37,420	
☐ COUPLED		
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

WEIGHT TICKET 412
9ND-NWSCC 4010/2 (Rev. 6-79)

TRUCK/TRACTOR NO. 46	SCC ☐ ☐ ☐	PASSENGER ☐ ON ☐ OFF
TRAILER NO.	IDENTIFICATION	DEBRIS ☐ YES ☐ NO
RR CAR NO.	GROSS 13:21:02 30 Jan 2014 52920 lb	
EMPTY WT-STENCIL	TARE 11:50:36 30 Jan 2014 28180 lb	
LOAD LIMIT	NET 24,740	
☐ COUPLED	12.37	
☐ UNCOUPLED		
CONTRACT NO.	CONTRACTOR	
ITEM NO.		
PARTIAL DEL. NO.		

CONTRACTOR REP. *(if applicable)*	WEIGHMASTER	VERIFIED BY

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
10:31:57

Ticket #: 299221
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69760 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 41740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.870	LAWRENCE,IN
				20.870	

Signature : Keith

Truck 1

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
10:21:36

Ticket #: 299217
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33 Note : *DIRT 13-1129-369
Account No : 62100026
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67480 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 38280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	2	COMMERCIAL-MSW	100	19.140	LAWRENCE,IN
				19.140	

Signature : _____

TRUCK 2

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013 Ticket #: 299218
10:24:24 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68480 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 39540 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.770	LAWRENCE,IN
				19.770	

Signature : [signature]

Truck 3

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1

12/04/2013 Ticket #: 299219
10:26:51 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71660 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 43440 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.720	LAWRENCE,IN
				21.720	

Signature : Keith Richardson

TRUCK #04

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
14:49:39

Ticket #: 299265
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70480 (Weight of FULL Truck)
Tare Wght : 29000 (Weight of EMPTY Truck)
Net Wght : 41480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.740	DAVIESS,IN
				20.740	

Signature : _____

Truck 5

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
10:43:16

Ticket #: 299227
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68880 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 40500 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	.5	CONTAMINATD SOIL-ISW100		20.250	LAWRENCE,IN
				20.250	

Signature : Ryan Brumbaugh

TRUCK 6

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
14:42:42

Ticket #: 299262
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70080 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 42060 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.030	DAVIESS,IN
				21.030	

Signature : Keith

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
15:02:44

Ticket #: 299268
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72600 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 43400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.700	DAVIESS,IN
				21.700	

Signature : Scotty Byrd

Ticket #2

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
14:44:20

Ticket #: 299263
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69700 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 40760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.380	DAVIESS,IN
				20.380	

Signature : _____

Truck 9

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

2

12/04/2013
14:47:43

Ticket #: 299264
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72800 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 44580 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.290	DAVIESS,IN
				22.290	

Signature : Keith Richards

Truck 10

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
10:37:13

Ticket #: 299224
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69900 (Weight of FULL Truck)
Tare Wght : 29000 (Weight of EMPTY Truck)
Net Wght : 40900 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.450	LAWRENCE,IN
				20.450	

Signature : _____

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/04/2013
15:08:28

Ticket #: 299271
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69100 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 40720 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.360	DAVIESS,IN
				20.360	

Signature : Roger Landrum

Truck 12

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
10:06:16

Ticket #: 299326
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69680 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 41660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.830	DAVIESS,IN
				20.830	

Signature : Keith

TRUCK #13

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299327
10:09:34 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71240 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 42040 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.020	DAVIESS,IN
				21.020	

Signature : Scotty Bills

Truck 14

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
10:12:22

Ticket #: 299328
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70760 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 41820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.910	DAVIESS,IN
				20.910	

Signature : [signature]

TRUCK

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
10:23:26

Ticket #: 299333
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71860 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 43640 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.820	DAVIESS,IN
				21.820	

Signature : Keith Richardson

Truck 15

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
10:26:03

Ticket #: 299334
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 60860 (Weight of FULL Truck)
Tare Wght : 29000 (Weight of EMPTY Truck)
Net Wght : 31860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		15.930	DAVIESS,IN
				15.930	

Signature : _____

Truck 17

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299335
10:30:22 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 62240 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 33860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		16.930	DAVIESS,IN
				16.930	

Signature : Ryan Rawles

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
10:54:53

Ticket #: 299345
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66180 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 37580 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.790	DAVIESS,IN
				18.790	

Signature : Brad

Truck 19

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
10:41:04

Ticket #: 299339
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67160 (Weight of FULL Truck)
Tare Wght : 28280 (Weight of EMPTY Truck)
Net Wght : 38880 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.440	DAVIESS,IN

Signature : _____

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
11:22:32

Ticket #: 299353
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68200 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 39480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.740	DAVIESS,IN
				19.740	

Signature : _____

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
11:05:29

Ticket #: 299349
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA30
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69600 (Weight of FULL Truck)
Tare Wght : 28860 (Weight of EMPTY Truck)
Net Wght : 40740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.370	DAVIESS,IN
				20.370	

Signature : Kudy # 30

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
11:20:03

Ticket #: 299352
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67700 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 39660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	19.830	DAVIESS,IN
				19.830	

Signature : H.14 / T.S.

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299350
11:11:12 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA19
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70640 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 41940 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.970	DAVIESS,IN
				20.970	

Signature : Ken Ally

Truck 24

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
11:15:19

Ticket #: 299351
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67880 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 40020 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.010	DAVIESS,IN
				20.010	

Signature :

Truck 25

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299354
11:29:19 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1189-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64860 (Weight of FULL Truck)
Tare Wght : 25800 (Weight of EMPTY Truck)
Net Wght : 39060 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.530	DAVIESS,IN
				19.530	

Signature : _____

Truck 26

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
14:05:38

Ticket #: 299385
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68340 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 40320 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISWI00		20.160	DAVIESS,IN
				20.160	

Signature : Keith

Truck 2

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
14:08:12

Ticket #: 299386
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67240 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 38640 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.320	DAVIESS,IN

Signature : Scotty Bell

Truck28

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
14:37:02

Ticket #: 299393
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69920 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 40980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.490	DAVIESS,IN.
				20.490	

Signature :

Truck 29

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299387
14:10:32 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68480 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 40260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.130	DAVIESS,IN
				20.130	

Signature : Keith Richards

Truck 30

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299394
14:39:29 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72980 (Weight of FULL Truck)
Tare Wght : 29000 (Weight of EMPTY Truck)
Net Wght : 43980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.990	DAVIESS,IN
				21.990	

Signature : _____

Truck 32

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299392
14:35:14 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68120 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 39740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.870	DAVIESS,IN
				19.870	

Signature : Roger Hanna

Truck 32

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013
14:41:29

Ticket #: 299395
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67600 (Weight of FULL Truck)
Tare Wght : 28280 (Weight of EMPTY Truck)
Net Wght : 39320 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	19.660	DAVIESS,IN
				19.660	

Signature : [signature]

Truck 34

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299396
14:43:47 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68280 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 39680 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.840	DAVIESS,IN
				19.840	

Signature : _____

Truck 34

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299406
15:25:57 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA30
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70480 (Weight of FULL Truck)
Tare Wght : 28860 (Weight of EMPTY Truck)
Net Wght : 41620 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.810	DAVIESS,IN
				20.810	

Signature : Lucky #38

TRUCK 3

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299399
14:51:20 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64780 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 36740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.370	DAVIESS,IN
				18.370	

Signature : H.R.S.

Truck36

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299400
14:57:27 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA19
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE &/RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70480 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 41780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.890	DAVIESS,IN
				20.890	

Signature : Ken Ally

Truck37

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299402
15:08:26 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69120 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 41260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.630	DAVIESS,IN
				20.630	

Signature :

Truck38

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/05/2013 Ticket #: 299404
15:15:00 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68060 (Weight of FULL Truck)
Tare Wght : 25800 (Weight of EMPTY Truck)
Net Wght : 42260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.130	DAVIESS,IN
				21.130	

Signature : _____

TRUCK 39

812-966-2017
MEDORA IN 47260

12/05/2013
15:43:43

Ticket #: 299410
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 61220 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 32500 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		16.250	DAVIESS,IN
				16.250	

Signature : R W

Truck 40

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013 Ticket #: 299554
10:59:07 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67400 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 39380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.690	DAVIESS,IN
				19.690	

Signature : Keith

Truck 41

ROBBIE MEDORA LANDFILL
546 SOUTH COUNTY 970 WEST
812-966-2017
MEDORA IN 47260

12/10/2013 Ticket #: 299555
11:01:58 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70700 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 42100 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.050	DAVIESS,IN
				21.050	

Signature : Scotty Byrd

Truck 42

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013 Ticket #: 299556
11:04:42 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-269
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70800 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 41860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.930	DAVIESS,IN
				20.930	

Signature : _____

Truck 43

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299560
Scale ID : MED

12/10/2013
11:24:14

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71880 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 43660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.830	DAVIESS,IN
				21.830	

Signature : K. Richardson

TRUCK 44

812-966-2017
MEDORA IN 47260

Ticket #: 299561
Scale ID : MED

12/10/2013
11:30:51

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72620 (Weight of FULL Truck)
Tare Wght : 32020 (Weight of EMPTY Truck)
Net Wght : 40600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.300	DAVIESS,IN

Signature : _____

TRUCK45

546 SOUTH COUNTY 575 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
11:31:20

Ticket #: 299562
Scale ID : MED

SoftPak ID : 62 01000026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70800 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 42420 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.210	DAVIESS,IN
				21.210	

Signature : Ryan Hanlon

Truck 46

546 SOUTH COUNTY 870 West
812-966-2017
MEDORA IN 47260

Ticket #: 299565
Scale ID : MED

12/10/2013
11:40:45

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71800 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 43080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.540	DAVIESS,IN
				21.540	

Signature : R K

Truck 47

RUMPKE [illegible]
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299576
Scale ID : MED

2/10/2013
2:21:05

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71160 (Weight of FULL Truck)
Tare Wght : 27200 (Weight of EMPTY Truck)
Net Wght : 43960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.980	DAVIESS,IN

Signature : Kevin Howard

Truck 48

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299563
Scale ID : MED

12/10/2013
11:34:10

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 12-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72140 (Weight of FULL Truck)
Tare Wght : 28280 (Weight of EMPTY Truck)
Net Wght : 43860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.930	DAVIESS,IN
				21.930	

Signature : Troy Riggs

TRUCK 49

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299570
Scale ID : MED

12/10/2013
11:59:51

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70780 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 42740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL--ISW100		21.370	DAVIESS,IN
				21.370	

Signature : H. Ryan

Truck 50

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299564
Scale ID : MED

12/10/2013
11:37:07

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68780 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 40920 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.460	DAVIESS,IN
				20.460	

Signature : _____

Truck 51

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299571
Scale ID : MED

12/10/2013
12:02:41

SoftPak ID : 62 0100026
Vehicle ID : HANNA19
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69620 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 40920 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.460	DAVIESS,IN
				20.460	

Signature : Ken Allen

Truck 52

546 SOUTH COUNTY [illegible]
812-966-2017
MEDORA IN 47260

Ticket #: 299567
Scale ID : MED

12/10/2013
11:52:03

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72620 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 44200 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.100	DAVIESS,IN
				22.100	

Signature : [signature]

TRUCK 53

546 SOUTH COUNTY [illegible]
812-966-2017
MEDORA IN 47260

Ticket #: 299573
Scale ID : MED

12/10/2013
12:06:21

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72860 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 43960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.980	DAVIESS,IN
				21.980	

Signature : Jay Cox

Truck 54

RUMPKE [illegible]
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299601
Scale ID : MED

2/10/2013
5:20:04

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73140 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 45120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.560	DAVIESS,IN
				22.560	

Signature : Keith

Truck55

546 SOUTH COUNTY [illegible]
812-966-2017
MEDORA IN 47260

Ticket #: 299602
Scale ID : MED

2/10/2013
5:23:45

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68880 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 40280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.140	DAVIESS,IN
				20.140	

Signature : Scotty Byers

Truck 86

SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
15:25:59

Ticket #: 299603
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73280 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 44340 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.170	DAVIESS,IN
				22.170	

Signature :

TRUCK 72

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
15:28:39

Ticket #: 299604
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73340 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 45120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.560	DAVIESS,IN
				22.560	

Signature : K. Richardson

TRUCK 58

ROBINS MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
15:35:42

Ticket #: 299608
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68940 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 40560 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.280	DAVIESS,IN
				20.280	

Signature : Roger Hanlon

Truck 59

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013 Ticket #: 299613
15:57:53 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70260 (Weight of FULL Truck)
Tare Wght : 29980 (Weight of EMPTY Truck)
Net Wght : 40280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.140	DAVIESS,IN
				20.140	

Signature : _____

TRUCK 60

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
15:48:45

Ticket #: 299611
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA62
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72980 (Weight of FULL Truck)
Tare Wght : 28280 (Weight of EMPTY Truck)
Net Wght : 44700 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.350	DAVIESS,IN
				22.350	

Signature : Troy Light

TRUCK 61

ROUTE TO MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
16:11:54

Ticket #: 299619
Scale ID`: MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA13
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68980 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 41120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.560	DAVIESS,IN
				20.560	

Signature : _____

TRUCK 02

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
15:59:59

Ticket #: 299614
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70180 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 41460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.730	DAVIESS,IN
				20.730	

Signature : R A

Truck 603

KUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013 Ticket #: 299615
16:01:51 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72240 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 43820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.910	DAVIESS,IN
				21.910	

Signature : [signature]

TRUCK 64

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

2/10/2013 Ticket #: 299623
16:21:26 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72040 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 43140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.570	DAVIESS,IN
				21.570	

Signature : Doug Cox

TRUCK 65

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
16:04:23

Ticket #: 299616
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71920 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 43880 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.940	DAVIESS,IN
				21.940	

Signature : H. Ryan

Truck Cole

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 570 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299617
Scale ID : MED

12/10/2013
16:06:28

SoftPak ID : 62 0100026
Vehicle ID : HANNA19
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71060 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 42360 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.180	DAVIESS,IN
				21.180	

Signature : Ken Ayley

Truck 67

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/10/2013
16:19:25

Ticket #: 299622
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66300 (Weight of FULL Truck)
Tare Wght : 25800 (Weight of EMPTY Truck)
Net Wght : 40500 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.250	DAVIESS,IN
				20.250	

Signature : [signature]

TRUCK 68

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
10:31:03

Ticket #: 299646
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69040 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 41020 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.510	DAVIESS,IN
				20.510	

Signature : Keith

TRUCK 69

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
10:32:10

Ticket #: 299647
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-869
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67100 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 38500 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	S	CONTAMINATD SOIL-ISW100		19.250	DAVIESS,IN
				19.250	

Signature : Scotty Ryan

TRUCK 70

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299654
10:51:48 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69940 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 41000 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.500	DAVIESS,IN
				20.500	

Signature : _____

Truck 71

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
10:40:06

Ticket #: 299650
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69740 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 41520 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	S	CONTAMINATD SOIL-ISW100		20.760	DAVIESS,IN
				20.760	

Signature : K Richardson

TRUCK 72

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
10:43:51

Ticket #: 299651
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70220 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 41020 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.510	DAVIESS,IN
				20.510	

Signature : _____

Truck 73

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
10:45:32

Ticket #: 299652
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69600 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 41220 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.610	DAVIESS,IN
				20.610	

Signature : Ryan Hanna

TRUCK 74

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299656
10:55:41 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70520 (Weight of FULL Truck)
Tare Wght : 28280 (Weight of EMPTY Truck)
Net Wght : 42240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.120	DAVIESS,IN
				21.120	

Signature: [signature]

TRUCK 75

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299657
10:57:59 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68900 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 41040 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.520	DAVIESS,IN
				20.520	

Signature : _____

Truck 76

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812--966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299662
11:14:42 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA19
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70480 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 41780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.890	DAVIESS,IN
				20.890	

Signature : Ron Allen

Truck 77

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
11:17:00

Ticket #: 299663
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65880 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 37460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.730	DAVIESS,IN
				18.730	

Signature : _____

Truck 78

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
11:03:41

Ticket #: 299659
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70080 (Weight of FULL Truck)
Tare Wght : 25800 (Weight of EMPTY Truck)
Net Wght : 44280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	22.140	DAVIESS,IN
				22.140	

Signature : Keith Powers

Truck 79

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
11:19:25

Ticket #: 299664
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69900 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 41000 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	S	CONTAMINATD SOIL-ISW100		20.500	DAVIESS,IN
				20.500	

Signature : _____

TRUCK80

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299660
11:11:11 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68500 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 39780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.890	DAVIESS,IN
				19.890	

Signature : RA

TRUCK 81

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299661
11:13:00 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70800 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 42760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.380	DAVIESS,IN
				21.380	

Signature : _____ #14 T.S.

TRUCK 82

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 670 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
14:59:05

Ticket #: 299691
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70800 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 42780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.390	DAVIESS,IN
				21.390	

Signature : Keith

TRUCK 83

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
14:45:03

Ticket #: 299687
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73040 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 44440 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.220	DAVIESS,IN
				22.220	

Signature : Kathy Bynum

TRUCK84

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
14:47:37

Ticket #: 299688
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA84
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70020 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 40820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.410	DAVIESS,IN
				20.410	

Signature :

TRUCK 85

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299689
14:49:21 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67900 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 39520 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.760	DAVIESS,IN
				19.760	

Signature : Roger Haubold

TRUCK 86

2ND TRUCK

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
14:51:30

Ticket #: 299690
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66820 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 38960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.480	DAVIESS,IN

19.480

Signature : _____

Truck 87

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 2996697
15:20:15 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70120 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 41900 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.950	DAVIESS,IN
				20.950	

Signature : K. Richardson

TRUCK 88

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
15:00:53

Ticket #: 299698
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67400 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 38460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.230	DAVIESS,IN
				19.230	

Signature : _____

TRUCK 89

ROMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
15:38:49

Ticket #: 299702
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68740 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 39940 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	19.970	DAVIESS,IN

Signature : Scoy Higgs

TRUCK 90

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
15:41:33

Ticket #: 299703
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69500 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 40780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.390	DAVIESS,IN
				20.390	

Signature : _____

TRUCK 91

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
15:15:03

Ticket #: 299694
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67280 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 39240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.620	DAVIESS,IN
				19.620	

Signature : H. 16 TS.

Truck 92

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299693
15:13:20 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67740 (Weight of FULL Truck)
Tare Wght : 25800 (Weight of EMPTY Truck)
Net Wght : 41940 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.970	DAVIESS,IN
				20.970	

Signature : [signature]

TRUCK 93

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013 Ticket #: 299695
15:16:46 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA19
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69300 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 40600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.300	DAVIESS,IN
				20.300	

Signature : Ken A Ly

Truck 94

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/11/2013
15:51:01

Ticket #: 299705
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72020 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 43600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.800	DAVIESS,IN
				21.800	

Signature : _____

Truck 95

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299706
Scale ID : MED

12/11/2013
15:53:00

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69360 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 40460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.230	DAVIESS,IN
				20.230	

Signature : _____

TRUCK 910

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
10:31:07

Ticket #: 299738
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68680 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 40660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.330	DAVIESS,IN
				20.330	

Signature : Keith

truck 97

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 899735
Scale ID : MED

12/12/2013
10:20:30

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70020 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 41420 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.710	DAVIESS,IN
				20.710	

Signature : Scotty Byers

TRUCK 98

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299736
10:22:57 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-969
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69900 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 40960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.480	DAVIESS,IN
				20.480	

Signature : _____

TRUCK 99

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
10:32:43

Ticket #: 299739
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69400 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 40200 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	S	CONTAMINATD SOIL-ISW100		20.100	DAVIESS,IN
				20.100	

Signature : _____

TRUCK 100

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299746
10:50:05 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69840 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 41460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.730	DAVIESS,IN
				20.730	

Signature : Roger Ryan

TRUCK 101

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 670 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
11:12:56

Ticket #: 299758
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67700 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 39840 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.920	DAVIESS,IN
				19.920	

Signature : _____

Truck 102

ROUTE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
10:57:01

Ticket #: 299750
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72200 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 43400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.700	DAVIESS,IN
				21.700	

Signature : [signature]

Truck 103

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 2997752
11:02:56 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69600 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 41560 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.780	DAVIESS,IN
				20.780	

Signature : H16 T.S.

Truck 104

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
11:01:21

Ticket #: 299751
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73580 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 44860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.430	DAVIESS,IN
				22.430	

Signature : R A

TRUCK 105

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
11:04:46

Ticket #: 899753
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA19
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72480 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 43780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.890	DAVIESS,IN
				21.890	

Signature : Ken Alley

TRUCK 106

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299754
Scale ID : MED

12/12/2013
11:06:15

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73260 (Weight of FULL Truck)
Tare Wght : 25800 (Weight of EMPTY Truck)
Net Wght : 47460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		23.730	DAVIESS,IN
				23.730	

Signature : J. Rumpke

TRUCK 107

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
11:11:15

Ticket #: 299757
Scale ID : MED

[illegible]oftPak ID : 62[illegible]0100026
Vehicle ID : HA[illegible]
Account No : 62[illegible]002[illegible] Approval# : 13-1129-369
A[illegible] Name : LEE [illegible] RYAN CONSULTING INC
[illegible] ID :
[illegible]ity :
[illegible] Wght : 720[illegible] (Weight of FULL Truck)
[illegible] Wght : 28420 (Weight of EMPTY Truck)
[illegible] Wght : 43580 (Weight of LOAD)

	[illegible]at.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	21.790	DAVIESS,IN
				21.790	

Signature : [signature]

TRUCK 108

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299759
14:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73100 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 44200 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.100	DAVIESS,IN
				22.100	

Signature : _____

TRUCK 109

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 970 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299756
11:09:16 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72500 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 44280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.140	DAVIESS,IN
				22.140	

Signature : K. Richardson

TRUCK 110

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299782
14:26:22 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70280 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 41680 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.840	DAVIESS,IN
				20.840	

Signature : Scotty Fegler

TRUCK M

ROMPINE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
14:28:42

Ticket #: 299783
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69300 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 40360 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.180	DAVIESS,IN
				20.180	

Signature : _____

Truck 112

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
14:35:36

Ticket #: 299785
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70200 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 42180 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.090	DAVIESS,IN
				21.090	

Signature : Keith

TRUCK #3

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299786
Scale ID : MED

/12/2013
:37:40

ftPak ID : 62 0100026
ehicle ID : HANNA34
:count No : 62100026 Approval# : 13-1129-369
:ct Name : LEE & RYAN CONSULTING INC
tnr ID :
apacity :
ross Wght : 71400 (Weight of FULL Truck)
are Wght : 29200 (Weight of EMPTY Truck)
et Wght : 42200 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.100	DAVIESS,IN
				21.100	

Signature : _____

TRUCK114

[illegible] MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299792
15:26:47 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68960 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 40160 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	20.080	DAVIESS,IN
				20.080	

Signature : [signature]

TRUCK 115

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299793
15:29:00 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69040 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 40820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.410	DAVIESS,IN
				20.410	

Signature : K Richardson

Truck 116

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
15:53:36

Ticket #: 299800
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67440 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 39580 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.790	DAVIESS,IN
				19.790	

Signature : _____

TRUCK 117

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299794
15:41:44 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66460 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 37740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.870	DAVIESS,IN
				18.870	

Signature :

TRUCK 118

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
15:43:34

Ticket #: 299795
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 63420 (Weight of FULL Truck)
Tare Wght : 25800 (Weight of EMPTY Truck)
Net Wght : 37620 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.810	DAVIESS,IN
				18.810	

Signature : K Paul

TRUCK 119

ROUTE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013
15:46:40

Ticket #: 299796
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71020 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 42980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.490	DAVIESS,IN
				21.490	

Signature : _____

Truck 120

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299802
Scale ID : MED

12/12/2013
16:03:46

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70680 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 42260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	21.130	DAVIESS,IN
				21.130	

Signature :

TRUCK 121

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/12/2013 Ticket #: 299798
15:50:15 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70200 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 41300 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.650	DAVIESS,IN
				20.650	

Signature :

TRUCK 122

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
10:12:09

Ticket #: 299841
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69280 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 41060 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.530	DAVIESS,IN
				20.530	

Signature : K. Richardson

TRUCK 123

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299844
10:20:46 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69320 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 41300 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.650	DAVIESS,IN
				20.650	

Signature : Kelly

TRUCK 124

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299843
10:19:08 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70600 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 41400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.700	DAVIESS,IN
				20.700	

Signature : _____

Truck 125

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299845
10:22:38 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73240 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 44640 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.320	DAVIESS,IN
				22.320	

Signature : Scotty Byrd

Truck 1216

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
10:42:02

Ticket #: 299851
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71780 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 42840 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.420	DAVIESS,IN
				21.420	

Signature :

Truck 27

546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299848
10:28:43 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68580 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 40200 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.100	DAVIESS,IN
				20.100	

Signature : Roger Hanna

TRUCK 128

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
10:59:29

Ticket #: 299856
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72880 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 44090 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	22.040	DAVIESS,IN
				22.040	

Signature : [signature]

Truck 129

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
10:33:34

Ticket #: 299849
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72340 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 44300 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.150	DAVIESS,IN
				22.150	

Signature : H. Ryan

Truck 130

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 299853
Scale ID : MED

12/13/2013
10:49:15

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70600 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 41880 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.940	DAVIESS,IN
				20.940	

Signature : _____

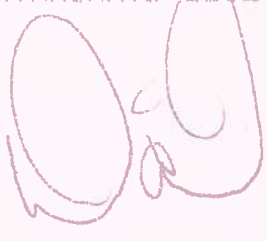
TRUCK 131

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299850
10:38:51 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65740 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 37880 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.940	DAVIESS,IN
				18.940	



Signature : _____

Truck 132

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299854
10:54:36 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70980 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 42560 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.280	DAVIESS,IN
				21.280	

Signature : _____

TRUCK 133

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299857
11:03:02 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67240 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 38340 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.170	DAVIESS,IN
				19.170	

Signature : _____

TRUCK 134

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299872
12:13:07 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA51
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64720 (Weight of FULL Truck)
Tare Wght : 27540 (Weight of EMPTY Truck)
Net Wght : 37180 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.590	DAVIESS,IN
				18.590	

Signature : _____

TRUCK 135

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299867
11:54:26 Scale ID : MED

SoftPak ID : 62 0100015
Vehicle ID : HANNAi4
Account No : 62100015 Approval# : 13-1129-369
Acct Name : MILESTONE CONTRACTORS LP
Cntnr ID :
Capacity :
Gross Wght : 64100 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 36140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.070	DAVIESS,IN
				18.070	

Signature :

TRUCK 136

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299870
12:06:49 Scale ID : MED

SoftPak ID : 62 0100015
Vehicle ID : HANNA81
Account No : 62100015 Approval# : 13-1129-369
Acct Name : MILESTONE CONTRACTORS LP
Cntnr ID :
Capacity :
Gross Wght : 66280 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 37580 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		18.790	DAVIESS,IN
				18.790	

Signature : Jerry Mosier

Truck 137

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299874
12:26:44 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69900 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 41360 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.680	DAVIESS,IN
				20.680	

Signature : _____

TRUCK 138

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299894
14:04:09 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69840 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 41620 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.810	DAVIESS,IN
				20.810	

Signature : Ki Richardson

Truck 139

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299895
14:07:25 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69740 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 40540 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	20.270	DAVIESS,IN
				20.270	

Signature : _____

TRUCK 140

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
14:33:24

Ticket #: 299903
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73240 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 45220 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.610	DAVIESS,IN
				22.610	

5 2

Signature : Keith

5 0

TRUCK 141

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299899
14:14:15 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71640 (Weight of FULL Truck)
Tare Wght : 29040 (Weight of EMPTY Truck)
Net Wght : 42600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.800	DAVIESS,IN
				21.800	

H.16
T.S.

Signature : _____

TRUCK 142

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
14:20:35

Ticket #: 299900
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72880 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 44280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.140	DAVIESS,IN
				22.140	

Signature : Scotty B/142

TRUCK 143

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299901
14:22:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71020 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 42640 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.320	DAVIESS,IN
				21.320	

Signature : Roger Hall

TRUCK 144

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299902
14:25:30 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66800 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 38940 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.470	DAVIESS,IN
				19.470	

Signature : _____

TRUCK 145

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299904
14:46:18 Scale ID : MED

SoftPak ID : 62 0100086
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71240 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 42820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.410	DAVIESS,IN
				21.410	

Signature :

TRUCK 146

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
15:05:10

Ticket #: 299910
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70860 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 41960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.980	DAVIESS,IN
				20.980	

Signature :

TRUCK 147

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299906
14:56:12 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69800 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 40860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISWI00		20.430	DAVIESS,IN
				20.430	

Signature : _____

TRUCK 148

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
14:58:27

Ticket #: 299907
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71400 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 42600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.300	DAVIESS,IN
				21.300	

Signature : _____

TRUCK 149

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013 Ticket #: 299911
15:10:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71780 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 43060 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.530	DAVIESS,IN
				21.530	

Signature :

TRUCK 150

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
16:07:24

Ticket #: 299920
Scale ID : MED

SoftPak ID : 62 0100015
Vehicle ID : HANNA14
Account No : 62100015 Approval# : 13-1129-369
Acct Name : MILESTONE CONTRACTORS LP
Cntnr ID :
Capacity :
Gross Wght : 66400 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 38440 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.220	DAVIESS,IN
				19.220	

Signature :

TRUCK 151

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 970 WEST
812-966-2017
MEDORA IN 47260

12/13/2013
15:52:42

Ticket #: 299914
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA51
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67940 (Weight of FULL Truck)
Tare Wght : 27540 (Weight of EMPTY Truck)
Net Wght : 40400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.200	DAVIESS,IN
				20.200	

Signature :

TRUCK 152

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 299919
16:04:47 Scale ID : MED

SoftPak ID : 62 0100015
Vehicle ID : HANNA81
Account No : 62100015 Approval# : 13-1129-369
Acct Name : MILESTONE CONTRACTORS LP
Cntnr ID :
Capacity :
Gross Wght : 71700 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 43000 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.500	DAVIESS,IN
				21.500	

Signature : Jerry Mills

Truck 153

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
10:16:26

Ticket #: 299967
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA30
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72940 (Weight of FULL Truck)
Tare Wght : 28860 (Weight of EMPTY Truck)
Net Wght : 44080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.040	DAVIESS,IN
				22.040	

Signature : Keith

TRUCK 154

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 299976
10:36:37 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71180 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 42580 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.290	DAVIESS,IN
				21.290	

Signature : Scotty Ryan

TRUCK 155

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 299977
10:40:42 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68020 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 39080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.540	DAVIESS,IN
				19.540	

Signature :

TRUCK 156

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 299968
10:18:51 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72980 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 44760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.380	DAVIESS,IN
				22.380	

Signature : K. Richardson

TRUCK 157

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
10:21:09

Ticket #: 299969
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69780 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 41400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.700	DAVIESS,IN
				20.700	

Signature : Roger Hankel

Truck 158

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
10:57:22

Ticket #: 299985
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70880 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 42340 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.170	DAVIESS,IN
				21.170	

Signature : _____

TRUCK 159

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 299975
10:33:11 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross/Wght : 71540 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 42740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.370	DAVIESS,IN
				21.370	

Signature : [signature]

TRUCK 160

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 299986
10:58:52 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70580 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 41980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.990	DAVIESS,IN
				20.990	

Signature : Brad

Truck 161

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
10:47:21

Ticket #: 299979
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65120 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 38800 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.400	DAVIESS,IN

Signature : Kirk Pursch

Truck 162

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 299981
10:50:10 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67820 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 39100 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.550	DAVIESS,IN
				19.550	

Signature : _____

TRUCK 163

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
10:53:21

Ticket #: 299982
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72720 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 44680 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	22.340	DAVIESS,IN
				22.340	

H.16
T.S.

Signature : _____

Truck 164

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
10:55:40

Ticket #: 299983
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65480 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 37620 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.810	DAVIESS,IN
				18.810	

Signature : _____

Truck 165

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 970 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 299987
11:01:55 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67080 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 38660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.330	DAVIESS,IN
				19.330	

Signature : Tim Hamm

TRUCK 166

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 299988
11:06:30 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69380 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 40480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.240	DAVIESS,IN
				20.240	

Signature : _____

Truck 167

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2019
12:53:31

Ticket #: 299996
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66380 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 38420 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.210	DAVIESS,IN
				19.210	

Signature :

TRUCK 1608

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
13:19:24

Ticket #: 300003
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68700 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 40000 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.000	DAVIESS,IN
				20.000	

Signature : [signature]

TRUCK 169

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300014
14:19:09 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA30
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70620 (Weight of FULL Truck)
Tare Wght : 28860 (Weight of EMPTY Truck)
Net Wght : 41760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.880	DAVIESS,IN
				20.880	

Signature : Keith

TRUCK 170

RUMPKE MEDORA LANDFILL
5946 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
14:21:18

Ticket #: 300015
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67360 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 39140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.570	DAVIESS,IN
				19.570	

Signature : K. Richards

Truck 171

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300016
14:23:52 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67500 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 39120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.560	DAVIESS,IN
				19.560	

Signature : Roger Hanlick

TRUCK 172

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
14:54:44

Ticket #: 300023
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69900 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 41860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.930	DAVIESS,IN
				20.930	

Signature : _____ H.16 T.S.

TRUCK 173

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300018
14:38:44 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67340 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 38740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.370	DAVIESS,IN
				19.370	

Signature : Scotty Byers

TRUCK 174

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
14:41:59

Ticket #: 300019
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70060 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 41120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.560	DAVIESS,IN
				20.560	

Signature : _____

TRUCK 175

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300020
14:44:06 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67260 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 39400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		19.700	DAVIESS,IN
				19.700	

Signature : _____

TRUCK 176

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300021
14:51:14 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69420 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 40700 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.350	DAVIESS,IN
				20.350	

Signature : RH

Truck 177

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300022
14:52:38 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70540 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 41940 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.970	DAVIESS,IN
				20.970	

Signature : Brad

Truck 178

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013
14:56:43

Ticket #: 300024
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71600 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 45280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.640	DAVIESS,IN
				22.640	

Signature : Kent Parrish

TRUCK 179

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300025
14:58:54 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69320 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 40780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.390	DAVIESS,IN
				20.390	

Signature : _____

TRUCK 180

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300027
15:04:35 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69000 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 40580 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.290	DAVIESS,IN
				20.290	

Signature : [signature]

TRUCK 181

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/16/2013 Ticket #: 300028
15:06:51 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69140 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 40340 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-I&W100		20.170	DAVIESS,IN
				20.170	

Signature : [signature]

Truck 182

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300068
8:58:19 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69920 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 41900 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.950	DAVIESS,IN
				20.950	

Signature : Keith

Truck 183

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
9:00:15

Ticket #: 300064
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73000 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 44400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.200	DAVIESS,IN
				22.200	

Signature : Scott Ryan

Truck 184

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300070
9:26:20 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71320 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 42380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.190	DAVIESS,IN
				21.190	

Signature :

TRUCK 185

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
14:54:44

Ticket #: 300133
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72020 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 43800 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.900	DAVIESS,IN
				21.900	

Signature : [signature]

TRUCK 186

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300072
9:30:53 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71640 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 43100 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.550	DAVIESS,IN
				21.550	

Signature : _____

TRUCK 187

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
9:37:24

Ticket #: 300075
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71400 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 43020 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.510	DAVIESS,IN
				21.510	

Signature : Roger Hanna

TRUCK 188

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300069
9:24:04 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72140 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 43340 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.670	DAVIESS,IN
				21.670	

Signature :

TRUCK 189

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300076
9:39:12 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72240 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 43640 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.820	DAVIESS,IN
				21.820	

Signature : Brad

TRUCK 190

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
9:35:17

Ticket #: 300074
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNABO
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70720 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 42000 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.000	DAVIESS,IN
				21.000	

Signature : R A

TRUCK 191

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300077
9:50:02 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68200 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 40160 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.080	DAVIESS,IN
				20.080	

Signature : H. L. S.

TRUCK 192

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300078
9:54:22 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64520 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 36660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.330	DAVIESS,IN
				18.330	

Signature : _____

TRUCK 193

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
10:04:20

Ticket #: 300081
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70140 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 41720 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.860	DAVIESS,IN
				20.860	

Signature : Tim Hanna

TRUCK 194

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300083
10:12:55 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64540 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 36580 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.290	DAVIESS,IN
				18.290	

Signature :

TRUCK 195

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
10:14:54

Ticket #: 300084
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68240 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 39540 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	19.770	DAVIESS,IN
				19.770	

Signature : Jerry Mosie

TRUCK 196

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
10:30:24

Ticket #: 300087
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70340 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 41440 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.720	DAVIESS,IN
				20.720	

Signature :

TRUCK 197

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300089
10:41:01 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68600 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 42280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.140	DAVIESS,IN
				21.140	

Signature : Rick Tarvin

TRUCK 198

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
13:15:23

Ticket #: 300109
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69860 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 41840 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.920	DAVIESS,IN
				20.920	

Signature : Keith

TRUCK 199

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300110
13:17:44 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67680 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 39080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.540	DAVIESS,IN
				19.540	

Signature : Scotty Ryan

TRUCK 200

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
13:29:19

Ticket #: 300114
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67180 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 38380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.190	DAVIESS,IN
				19.190	

Signature : [signature]

TRUCK 201

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300121
13:45:23 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70200 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 41660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.830	DAVIESS,IN
				20.830	

Signature : _____

TRUCK 202

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
13:52:54

Ticket #: 300125
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66700 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 38320 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.160	DAVIESS,IN
				19.160	

Signature : Roger Hanlon

TRUCK 203

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
13:31:24

Ticket #: 300115
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69300 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 40700 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.350	DAVIESS,IN
				20.350	

Signature : _____

Truck 204

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300117
13:39:25 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68980 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 40260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.130	DAVIESS,IN
				20.130	

Signature :

Truck 205

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300118
13:40:58 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66100 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 38060 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.030	DAVIESS,IN
				19.030	

#14 1.5

Signature : _____

Truck 206

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
13:43:17

Ticket #: 300119
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67600 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 39740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.870	DAVIESS,IN
				19.870	

Signature : _____

TRUCK 207

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
13:48:39

Ticket #: 300123
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70340 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 41920 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD/SOIL-ISW100		20.960	DAVIESS,IN
				20.960	

Signature :

TRUCK 208

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
13:50:47

Ticket #: 300124
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64320 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 36360 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.180	DAVIESS,IN
				18.180	

Signature : _____

TRUCK 209

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013
13:54:27

Ticket #: 300126
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68480 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 39780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.890	DAVIESS,IN
				19.890	

Signature : Jerry McGee

TRUCK 210

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812--966-2017
MEDORA IN 47260

12/17/2013
14:11:50

Ticket #: 300128
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73020 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 44120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.060	DAVIESS,IN
				22.060	

Signature :

Truck 211

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/17/2013 Ticket #: 300134
14:58:01 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67200 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 40880 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.440	DAVIESS,IN
				20.440	

Signature : _____

TRUCK 212

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300176
9:13:29 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67440 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 39420 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.710	DAVIESS,IN
				19.710	

Signature : Keith

Truck 213

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013
9:39:13

Ticket #: 300189
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72140 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 43540 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-I&W100		21.770	DAVIESS,IN
				21.770	

Signature : Scotty Ryan

TRUCK 214

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013
9:15:46

Ticket #: 300177
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68700 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 39760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.880	DAVIESS,IN
				19.880	

Signature :

Truck 215

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 970 WEST
812-966-2017
MEDORA IN 47260

12/18/2013
9:18:24

Ticket #: 300178
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67480 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 38940 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.470	DAVIESS,IN
				19.470	

Signature : _____

Truck 216

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013
9:20:28

Ticket #: 300179
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67320 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 38940 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.470	DAVIESS,IN
				19.470	

Signature : Roger Hanley

TRUCK 217

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300184
9:28:43 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70060 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 41460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.730	DAVIESS,IN
				20.730	

Signature : _____

Truck 218

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013
9:30:38

Ticket #: 300185
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67540 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 38740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.370	DAVIESS,IN
				19.370	

Signature :

Truck 219

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300188
9:37:25 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67600 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 38880 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.440	DAVIESS,IN
				19.440	

Signature : _____

TRUCK 220

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013
9:41:57

Ticket #: 300190
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66600 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 40280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.140	DAVIESS,IN
				20.140	

Signature : _____

Truck 221

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 300192
Scale ID : MED

12/18/2013
9:46:30

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69520 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 41480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.740	DAVIESS,IN
				20.740	

Signature : H-16 T.S.

Truck 222

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300196
10:10:49 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65920 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 37960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.980	DAVIESS,IN
				18.980	

Signature : _____

TRUCK 223

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013
10:13:33

Ticket #: 300197
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70940 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 42520 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.260	DAVIESS,IN
				21.260	

Signature : Tom Lunn

TRUCK 224

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300198
10:16:16 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65800 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 37840 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.920	DAVIESS,IN
				18.920	

Signature :

Truck 225

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300200
10:20:02 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69900 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght. : 41200 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.600	DAVIESS,IN
				20.600	

Signature : _____

TRUCK 226

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300202
10:25:34 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-969
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68720 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 39820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.910	DAVIESS,IN
				19.910	

Signature : _____

Truck 227

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300204
10:45:46 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : IS-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72620 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 43420 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.710	DAVIESS,IN
				21.710	

Signature : K. Richards

TRUCK 228

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300221
13:20:14 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71800 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 43780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.890	DAVIESS,IN
				21.890	

Signature : Keith

TRUCK 229

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300222
13:22:41 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73500 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 44960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.480	DAVIESS,IN
				22.480	

Signature : [signature]

Truck 230

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300225
13:28:16 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73480 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 45100 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.550	DAVIESS,IN
				22.550	

Signature : Roger Hanks

TRUCK 231

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300226
13:30:21 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72920 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 44120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.060	DAVIESS,IN
				22.060	

Signature : Lee Ryan

TRUCK 232

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300233
13:49:00 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-969
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71080 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 42140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.070	DAVIESS,IN
				21.070	

Signature :

TRUCK 233

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300238
13:59:26 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73920 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 45320 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.660	DAVIESS,IN
				22.660	

Signature : Brad

TRUCK 234

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300231
13:44:23 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70200 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 41480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.740	DAVIESS,IN
				20.740	

Signature : R H

TRUCK 235

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300232
13:46:32 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73300 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 44700 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.350	DAVIESS,IN
				22.350	

Signature : Lucky Ryan

TRUCK 236

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300284
13:51:20 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71040 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 44720 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.360	DAVIESS,IN
				22.360	

Signature : K Rees

TRUCK 237

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300235
13:53:21 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70480 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 42440 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.220	DAVIESS,IN
				21.220	

Signature : H16 T.S.

TRUCK 238

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300237
13:57:37 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67420 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 39560 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.780	DAVIESS,IN
				19.780	

Signature : _____

Truck 239

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300245
14:11:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72200 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 43780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.890	DAVIESS,IN
				21.890	

Signature :

TRUCK 240

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300246
14:14:11 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 63580 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 35620 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		17.810	DAVIESS,IN
				17.810	

Signature : _____

Truck 241

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300248
14:16:49 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71920 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 43220 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.610	DAVIESS,IN
				21.610	

Signature : Tonya

TRUCK 242

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013
14:19:01

Ticket #: 300249
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69200 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 40300 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.150	DAVIESS,IN
				20.150	

Signature : _____

TRUCK 243

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/18/2013 Ticket #: 300250
14:50:15 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67660 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 38460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.230	DAVIESS,IN

Signature : K Richardson

Truck 244

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013
12:57:32

Ticket #: 300328
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70160 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 42140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.070	DAVIESS,IN
				21.070	

Signature : Keith

TRUCK 245

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013
12:59:18

Ticket #: 300529
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70840 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 42240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.120	DAVIESS,IN
				21.120	

Signature : Scott Ryan

TRUCK 246

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013
12:43:59

Ticket #: 300322
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71120 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 42180 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.090	DAVIESS,IN
				21.090	

Signature :

Truck 247

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300323
12:46:49 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71800 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 43260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.630	DAVIESS,IN
				21.630	

Signature : K. Richardson

TRUCK 248

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300324
12:49:19 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69100 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 39900 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.950	DAVIESS,IN
				19.950	

Signature : _____

TRUCK 249

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300325
12:51:12 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72040 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 43240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.620	DAVIESS,IN
				21.620	

Signature : Lucy Higgs

Truck 250

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300326
12:53:40 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70820 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 44500 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.250	DAVIESS,IN
				22.250	

Signature : [signature]

TRUCK 251

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300827
12:55:41 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68800 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 40200 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.100	DAVIESS,IN
				20.100	

Signature : Brad

TRUCK 252

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300332
13:02:31 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65840 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 37120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.560	DAVIESS,IN
				18.560	

Signature : _____

TRUCK 253

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300330
13:01:20 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69420 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 41380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.690	DAVIESS,IN
				20.690	

Signature : H.14 T.S.

TRUCK 254

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300333
13:10:31 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66940 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 39080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.540	DAVIESS,IN
				19.540	

Signature : _____

Truck 255

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300334
13:12:32 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-i129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72020 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 43600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.800	DAVIESS,IN
				21.800	

Signature : Tim Hanna

TRUCK 256

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300335
13:14:35 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66660 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 38700 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.350	DAVIESS,IN
				19.350	

Signature :

TRUCK 257

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300336
13:16:43 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69780 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 41080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.540	DAVIESS,IN
				20.540	

Signature : Jerry Mosie

TRUCK 258

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812--966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300353
15:49:14 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67840 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 39460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.730	DAVIESS,IN
				19.730	

Signature : Roger Hamlin

TRUCK 259

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

12/19/2013 Ticket #: 300354
15:47:28 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70620 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 41720 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.860	DAVIESS,IN
				20.860	

Signature : _____

TRUCK 260

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300967
11:52:47 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70180 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 42160 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.080	DAVIESS,IN
				21.080	

Signature : _____

Truck 261

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014
11:27:44

Ticket #: 300957
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72300 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 43100 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.550	DAVIESS,IN
				21.550	

Signature : _____

TRUCK 262

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA,IN 47260

1/02/2014
11:54:36

Ticket #: 300968
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70740 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 42140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.070	DAVIESS,IN
				21.070	

Signature : Scott Ryan

TRUCK 263

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300958
11:29:57 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69180 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 40240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.120	DAVIESS,IN
				20.120	

Signature : _____

TRUCK 264

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300959
11:32:21 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69480 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 41260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.630	DAVIESS,IN
				20.630	

Signature : K. Richardson

TRUCK 265

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300961
11:38:01 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72200 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 43400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	21.700	DAVIESS,IN
				21.700	

Signature : [signature]

TRUCK 266

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300960
11:34:14 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72300 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 43920 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.960	DAVIESS,IN
				21.960	

Signature : Roger Hanlin

Truck 267

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 900969
11:57:28 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-969
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70280 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 41680 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.840	DAVIESS,IN
				20.840	

Signature : Brad

TRUCK 268

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014
11:43:20

Ticket #: 300963
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71140 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 44820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.410	DAVIESS,IN
				22.410	

Signature : K Powers

TRUCK269

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300964
11:45:56 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71880 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 43840 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.920	DAVIESS,IN
				21.920	

Signature : H. Hyg.

TRUCK 270

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300965
11:48:11 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 62340 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 34480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		17.240	DAVIESS,IN
				17.240	

Signature : _____

Truck271

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300966
11:50:00 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70040 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 41320 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.660	DAVIESS,IN
				20.660	

Signature : R W

Truck 272

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300976
12:10:41 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA31
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68300 (Weight of FULL Truck)
Tare Wght : 28780 (Weight of EMPTY Truck)
Net Wght : 39520 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	19.760	MARTIN,IN
				19.760	

Signature : [signature]

TRUCK 273

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300978
12:16:52 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65680 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 37720 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.860	DAVIESS,IN
				18.860	

Signature : _____

Truck 274

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300972
12:02:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65240 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 36340 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	18.170	DAVIESS,IN
				18.170	

Signature : _____

TRUCK 275

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/02/2014 Ticket #: 300980
12:35:41 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68480 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 39780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.890	DAVIESS,IN
				19.890	

Signature : Jeremiah

TRUCK 276

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301460
10:29:01 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69400 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 41380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		20.690	DAVIESS,IN
				20.690	

Signature : Keith

Truck 277

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301463
10:33:35 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68400 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 39800 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.900	DAVIESS,IN
				19.900	

Signature : Scotty Ryan

Truck 278

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301465
10:38:37 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68440 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 39500 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.750	DAVIESS,IN
				19.750	

Signature : _____

TRUCK 279

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301466
10:41:25 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72380 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 44000 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.000	DAVIESS,IN
				22.000	

Signature : Roger Haubold

TRUCK 280

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301468
10:46:56 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71680 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 42480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.240	MARTIN,IN
				21.240	

Signature : _____

TRUCK 281

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301470
10:50:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70840 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 42800 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.400	DAVIESS,IN
				21.400	

Signature : H.16 4.5

TRUCK 282

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014
10:54:11

Ticket #: 301472
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66880 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 39020 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.510	DAVIESS,IN
				19.510	

Signature : _____

Truck 283

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301475
11:04:07 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70920 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 42500 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.250	DAVIESS,IN
				21.250	

Signature : [signature]

TRUCK 284

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 301473
Scale ID : MED

1/13/2014
10:58:33

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64180 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 37860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5.	CONTAMINATD SOIL-ISW100		18.930	DAVIESS,IN
				18.930	

Signature : [signature]

TRUCK 285

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301474
11:01:04 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68560 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 39960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		19.980	DAVIESS,IN
				19.980	

Signature : Brad

TRUCK 286

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014
11:06:37

Ticket #: 301476
Scale ID : MED

SoftPak ID : 62 01 0026
Vehicle ID : HANN/18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69440 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 40540 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.270	DAVIESS,IN
				20.270	

TRUCK 287

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014
11:08:30

Ticket #: 301477
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67800 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wgnt : 39840 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.920	DAVIESS,IN
				19.920	

Signature :

TRUCK 288

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014
11:10:58

Ticket #: 301478
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64780 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 36080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.040	DAVIESS,IN
				18.040	

Signature : Jeff Mosier

TRUCK 289

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301492
12:53:41 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA37
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71040 (Weight of FULL Truck)
Tare Wght : 28640 (Weight of EMPTY Truck)
Net Wght : 42400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.200	MARTIN,IN
				21.200	

Signature : _____

Truck
290

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301483
11:23:42 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA51
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65700 (Weight of FULL Truck)
Tare Wght : 27540 (Weight of EMPTY Truck)
Net Wght : 38160 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		19.080	DAVIESS,IN
				19.080	

Signature : _____

TRUCK291

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 301497
Scale ID : MED

1/13/2014
13:23:07

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 42860 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 14640 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	3	CONSTR. DEBRIS-CD&D	100	7.320	DAVIESS,IN
				7.320	

Signature : K. Richardson

TRUCK 292

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014
14:30:42

Ticket #: 301505
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70100 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 42080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.040	JACKSON,IN
				21.040	

Signature : Kevin

TRUCK 293

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301506
14:32:26 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73260 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 44660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.330	DAVIESS,IN
				22.330	

Signature : Scotty Byers

Truck
294

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014
14:35:05

Ticket #: 201507
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68200 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 39260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.630	DAVIESS,IN
				19.630	

Signature : _____

TRUCK 295

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 670 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301508
14:37:16 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66200 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 37820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.910	DAVIESS,IN
				18.910	

Signature : Roger Rumpke

TRUCK 296

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014
14:39:59

Ticket #: 301509
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72040 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 42840 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.420	DAVIESS,IN
				21.420	

Signature : _____

TRUCK 297

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 670 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301510
14:41:53 Scale ID : MED

SoftPak.ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68020 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 39980 (Weight of LOAD)

SWMU 16

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.990	DAVIESS,IN
				19.990	

H 14
T.S.

Signature : _____

TRUCK 298

RUMPKE MEDORA LANDFICL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301512
14:44:58 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 39000 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 11140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		5.570	DAVIESS,IN
				5.570	

Signature : _____

TRUCK 299

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014
14:48:15

Ticket #: 301513
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67460 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 41140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.570	DAVIESS,IN
				20.570	

Signature : [signature]

TRUCK 300

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301515
14:50:53 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71240 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 42640 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.320	DAVIESS,IN
				21.320	

Signature : _____

TRUCK 301

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 301520
Scale ID : MED

1/13/2014
15:08:08

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73400 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 44980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.490	DAVIESS,IN
				22.490	

Signature : _____

Truck 302

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301521
15:10:09 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73220 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 44320 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.160	DAVIESS,IN
				22.160	

Signature : [signature]

TRUCK 303

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301519
15:06:09 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65300 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 37340 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.670	DAVIESS,IN
				18.670	

Signature :

TRUCK 304

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301518
15:03:30 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67100 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 38400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.200	DAVIESS,IN
				19.200	

Signature : Jeremie

Truck 305

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 970 WEST
812-966-2017
MEDORA IN 47260

1/13/2014 Ticket #: 301524
15:20:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA51
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67400 (Weight of FULL Truck)
Tare Wght : 27540 (Weight of EMPTY Truck)
Net Wght : 39860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.930	DAVIESS,IN
				19.930	

Truck
30 61

Signature : _____

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US 135

Job # _____

Manifest # _____

Scale Ticke

Gross 78480 lb

Tare 33220 lb

45260

TRUCK 307

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** 11 C2

Job # _____

Manifest # 000 9 [illegible]

Scale Ticket

Gross

11:4[illegible] 14 JAN 14 79520 lb

Tare

12:17 PM 14 JAN 14 33100 lb

TRUCK 308

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
10:31:45

Ticket #: 301563
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70100 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 42080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.040	MARTIN,IN
				21.040	

Signature : Keith

TRUCK 309

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
10:54:58

Ticket #: 301573
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72520 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 43920 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	S	CONTAMINATD SOIL-ISW100		21.960	MARTIN,IN
				21.960	

Signature : Scotty Byrd

TRUCK 310

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
10:36:56

Ticket #: 301564
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71700 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 42760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.380	MARTIN,IN
				21.380	

Signature :

TRUCK 311

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301565
10:38:59 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68460 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 40240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.120	MARTIN,IN
				20.120	

Signature : K. Richardson

TRUCK 312

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
10:42:43

Ticket #: 301567
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72340 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 43140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-IBW100		21.570	MARTIN,IN
				21.570	

Signature : _____

TRUCK 313

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
10:44:44

Ticket #: 301568
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65520 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 37140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	18.570	MARTIN,IN
				18.570	

Signature : Roger Hanlick

Truck 314

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301569
10:46:44 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69420 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 43100 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.550	MARTIN,IN
				21.550	

Signature : Kevin Powers

TRUCK 315

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301570
10:48:56 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65080 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 36480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.240	MARTIN,IN
				18.240	

Signature : Brad

TRUCK316

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301571
10:51:12 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69400 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 41360 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.680	MARTIN,IN
				20.680	

Signature : H. Ryan

TRUCK317

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301572
10:53:08 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68320 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 40460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.230	MARTIN,IN

20.230

Signature : _____

Truck 318

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
11:03:27

Ticket #: 301574
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67260 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 39300 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.650	DAVIESS,IN
				19.650	

Signature :

TRUCK 39

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301580
11:16:06 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA17
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71060 (Weight of FULL Truck)
Tare Wght : 28420 (Weight of EMPTY Truck)
Net Wght : 42640 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.320	DAVIESS,IN
				21.320	

Signature : Tim Hanna

TRUCK 320

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301578
11:12:30 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71940 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 43240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.620	DAVIESS,IN
				21.620	

Signature : Jeremiah

TRUCK 321

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301575
11:06:09 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA37
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70240 (Weight of FULL Truck)
Tare Wght : 28640 (Weight of EMPTY Truck)
Net Wght : 41600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.800	DAVIESS,IN
				20.800	

Signature : _____

TRUCK 322

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301576
11:08:53 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67300 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 38400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL--ISW100		19.200	DAVIESS,IN
				19.200	

Signature : _____

TRUCK 323

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301577
11:10:40 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA51
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67500 (Weight of FULL Truck)
Tare Wght : 27540 (Weight of EMPTY Truck)
Net Wght : 39960 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.980	DAVIESS,IN
				19.980	

Signature : _____

TRUCK 324

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301606
14:31:54 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71500 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 43480 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.740	DAVIESS,IN
				21.740	

Signature : Keith

TRUCK 325

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301607
14:34:24 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68680 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 39740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		19.870	DAVIESS,IN
				19.870	

Signature : _____

TRUCK 326

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301608
14:36:46 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71200 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 42980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.490	DAVIESS,IN
				21.490	

Signature : K. Richards

TRUCK 327

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 201610
14:39:47 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71560 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 42360 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.180	DAVIESS,IN
				21.180	

Signature : _____

TRUCK 328

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301612
14:42:38 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70660 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 42280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.140	DAVIESS,IN
				21.140	

Signature : Roger Hawkins

TUCK 329

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
14:46:36

Ticket #: 901615
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68600 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 42280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.140	DAVIESS,IN
				21.140	

Signature : K. Powell

TRUCK 330

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
14:49:19

Ticket #: 301616
Scale ID : MED

SoftPak ID : 62 01000216
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73580 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 44980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-I&W	100	22.490	DAVIESS,IN
				22.490	

Signature : _____

TRUCK 331

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301617
14:51:01 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72780 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 44740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.370	DAVIESS,IN
				22.370	

H. W.
T. S.

Signature : _____

TRUCK 332

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301626
15:10:43 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67560 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 39700 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.850	DAVIESS,IN
				19.850	

Signature : _____

TNCK 333

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 301618
Scale ID : MED

1/14/2014
14:52:54

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 73520 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 44920 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		22.460	DAVIESS,IN
				22.460	

Signature : Scotty Byrd

TRUCK 334

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301628
15:15:42 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67680 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 39720 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.860	DAVIESS,IN
				19.860	

Signature :

TRUCK 335

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301629
15:17:33 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA37
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69080 (Weight of FULL Truck)
Tare Wght : 28640 (Weight of EMPTY Truck)
Net Wght : 40440 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.220	JEFFERSON,KY
				20.220	

Signature : _____

TRUCK 386

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301619
14:54:58 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA51
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66380 (Weight of FULL Truck)
Tare Wght : 27540 (Weight of EMPTY Truck)
Net Wght : 38840 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.420	DAVIESS,IN
				19.420	

Signature : _____

TRUCK 337

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014 Ticket #: 301623
15:02:37 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Grpss Wght : 71660 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 42760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.380	DAVIESS,IN
				21.380	

Signature : _____

TRUCK 388

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 301624
Scale ID : MED

1/14/2014
15:04:29

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68960 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 40260 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.130	DAVIESS,IN
				20.130	

Signature : Jerry Mosier

TRUCK 339

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/14/2014
15:08:46

Ticket #: 301625
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA31
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70380 (Weight of FULL Truck)
Tare Wght : 28780 (Weight of EMPTY Truck)
Net Wght : 41600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5"	CONTAMINATD SOIL-ISW100		20.800	DAVIESS,IN
				20.800	

Signature : Tim Ryan

TRUCK 340

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US135

Job # _____

Manifest # 006591215QAS

Scale Ticket

Gross 79780 lb

Tare 33080 lb

Truck 341

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US 342

Job # _____

Manifest # LXX 5912SCWA

Scale Ticket

Gross

10:35AM 15JAN14 77280 lb

Tare

11:51AM 15JAN14 33640 lb

Truck 342

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301684
10:48:55 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66840 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 38820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.410	DAVIESS,IN
				19.410	

Signature : Keith

TNUK 343

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301685
10:50:35 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69040 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 40440 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.220	DAVIESS,IN
				20.220	

Signature : R Dyk

Truck 344

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014
10:55:31

Ticket #: 301687
Scale ID : MED

SoftPak ID : 6E 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68400 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 39460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.730	DAVIESS,IN
				19.730	

Signature :

Truck 345

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301688
10:57:56 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71200 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 42000 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.000	DAVIESS,IN
				21.000	

Signature : [signature]

TRUCK 346

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812--966-2017
MEDORA IN 47260

1/15/2014
10:59:36

Ticket #: 301689
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68960 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 40740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL--1SW100		20.370	DAVIESS,IN
				20.370	

Signature : K. Richardson

TRUCK 347

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014
11:01:27

Ticket #: 301690
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68140 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 39760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	19.880	DAVIESS,IN
				19.880	

Signature : Roger Hanlest

TRUCK 348

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301691
11:03:12 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69000 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 42680 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	21.340	DAVIESS,IN
				21.340	

Signature : [signature]

Truck 349

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301693
11:07:55 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70860 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 42820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.410	DAVIESS,IN
				21.410	

Signature : 1/15.

TRUCK 350

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301695
11:11:52 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71460 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 42860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	S	CONTAMINATD SOIL-ISW100		21.430	DAVIESS,IN
				21.430	

Signature : Scotty Pyeatt

TRUCK 351

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301696
11:13:51 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66000 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 38140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.070	DAVIESS,IN
				19.070	

Signature : _____

TRUCK 352

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 670 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301697
11:16:55 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA31
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69020 (Weight of FULL Truck)
Tare Wght : 28780 (Weight of EMPTY Truck)
Net Wght : 40240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.120	DAVIESS,IN
				20.120	

Signature : [signature]

TRUCK 353

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301698
11:19:48 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66700 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 38740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-I&W100		19.370	DAVIESS,IN
				19.370	

Signature : _____

Truck 354

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301699
11:20:20 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNAB1
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68480 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 39780 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.890	DAVIESS,IN
				19.890	

Signature : Jaymee

TRUCK 355

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301700
11:22:54 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA37
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67240 (Weight of FULL Truck)
Tare Wght : 28640 (Weight of EMPTY Truck)
Net Wght : 38600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	19.300	DAVIESS,IN

Signature : _____

Truck 356

RUMPKE MEDORA LANDFILL
545 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301701
11:25:04 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA51
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 62920 (Weight of FULL Truck)
Tare Wght : 27540 (Weight of EMPTY Truck)
Net Wght : 35380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		17.690	DAVIESS,IN
				17.690	

Signature : Michael M

TRUCK 357

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301702
11:26:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68660 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 39760 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.880	DAVIESS,IN
				19.880	

Signature : _____

TRUCK 358

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301733
14:02:15 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68700 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 40160 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.080	DAVIESS,IN
				20.080	

Signature : _____

Truck 359

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST,
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301745
14:52:14 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 70180 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 42160 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.080	DAVIESS,IN
				21.080	

Signature : Kurt

TRUCK 360

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301746
14:53:50 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 72060 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 43460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.730	DAVIESS,IN
				21.730	

Signature : _____

Truck 361

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301748
14:57:08 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 63540 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 34600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		17.300	DAVIESS,IN
				17.300	

Signature : _____

TRUCK 362

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301749
14:58:57 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67420 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 38220 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.110	DAVIESS,IN
				19.110	

Signature : _____

TRUCK 363

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301750
15:00:41 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68200 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 39980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.990	DAVIESS,IN
				19.990	

Signature : K. Richardson

TRUCK 364

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301751
15:02:39 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68980 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 40940 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW	100	20.470	DAVIESS,IN

20.470

Signature : H. Ly T.S.

Truck 365

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301752
15:04:35 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67560 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 39180 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.590	DAVIESS,IN
				19.590	

Signature : Roger Daniels

Truck
366

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301755
15:10:35 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69900 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 41300 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.650	DAVIESS,IN
				20.650	

Signature : Scotty Bryan

TRUCK 367

RUMPKE MEDORA LANDFILL
346 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301756
15:12:52 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68700 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 42380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.190	DAVIESS,IN
				21.190	

Signature : Kirk Powers

TRUCK 368

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301757
15:15:04 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65540 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 37680 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.840	DAVIESS,IN
				18.840	

Signature :

TRUCK 369

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014
15:17:16

Ticket #: 301758
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA31
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67860 (Weight of FULL Truck)
Tare Wght : 28780 (Weight of EMPTY Truck)
Net Wght : 39080 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.540	DAVIESS,IN
				19.540	

Signature :

TRUCK 370

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301759
15:19:06 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64480 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 36520 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		18.260	DAVIESS,IN
				18.260	

Signature : _____

Truck 371

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301760
15:20:39 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66500 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 37800 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.900	DAVIESS,IN
				18.900	

Signature : Jerry Mosier

Truck 372

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301761
15:23:21 Scale ID : MED

SoftPak ID : 52 0100026
Vehicle ID : HANNA37
Account No : 62100026 Approval# : 13-1189-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68200 (Weight of FULL Truck)
Tare Wght : 28640 (Weight of EMPTY Truck)
Net Wght : 39560 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.780	DAVIESS,IN

Signature : _____

TRUCK 373

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301763
15:27:40 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA18
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68180 (Weight of FULL Truck)
Tare Wght : 28900 (Weight of EMPTY Truck)
Net Wght : 39280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISWi00		19.640	DAVIESS,IN
				19.640	

Signature : _____

TRUCK 374

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/15/2014 Ticket #: 301762
15:25:51 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNAS1
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64220 (Weight of FULL Truck)
Tare Wght : 27540 (Weight of EMPTY Truck)
Net Wght : 36680 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.340	DAVIESS,IN
				18.340	

Signature :

Truck 375

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US 362

Job # _____

Manifest # 0005912580WM

Scale Ticket

Gross

04:57PM 15JAN14 77900 lb

Tare

05:26PM 15JAN14 32820 lb

Truck 376

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US 135

Job # _____

Manifest # 000 591257 WAJ

Scale Ticket

Gross

[illegible] 78600 [illegible]

Tare

[illegible] 32780 [illegible]

Truck 377

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014
9:49:07

Ticket #: 301803
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69400 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 41380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.690	MARTIN,IN
				20.690	

Signature : _____

TRUCK 378

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301804
9:50:22 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71200 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 42600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.300	MARTIN,IN
				21.300	

Signature : Scott Byrd

TRUCK 379

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301805
9:52:46 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71080 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 42140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		21.070	MARTIN,IN
				21.070	

Signature: _____

Truck 380

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014
9:55:04

Ticket #: 301806
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68320 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 40100 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.050	MARTIN,IN
				20.050	

Signature : K. Richardson

TRUCK 581

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301807
9:56:57 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68640 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 39440 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	S	CONTAMINATD SOIL-ISW100		19.720	MARTIN,IN
				19.720	

Signature : _____

TRUCK 382

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301808
9:58:33 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69540 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 41160 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.580	MARTIN,IN
				20.580	

Signature : Roger Hanna

Truck 383

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 201810
10:11:32 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 68000 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 39460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.730	DAVIESS,IN
				19.730	

Signature : Brad

TRUCK 384

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301811
10:13:32 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66120 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 39800 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.900	DAVIESS,IN
				19.900	

Signature : R Pauley

TRUCK 385

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301815
10:42:13 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69420 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 41380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.690	DAVIESS,IN
				20.690	

Signature : H. Lee Ryan

TRUCK 386

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

Ticket #: 301817
Scale ID : MED

1/16/2014
10:45:19

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66680 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 38820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.410	DAVIESS,IN
				19.410	

Signature : _____

TRUCK 387

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301821
11:08:39 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA31
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 69700 (Weight of FULL Truck)
Tare Wght : 28780 (Weight of EMPTY Truck)
Net Wght : 40920 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		20.460	DAVIESS,IN
				20.460	

Signature :

TRUCK 388

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301822
11:10:23 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 62240 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 34280 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		17.140	DAVIESS,IN
				17.140	

Signature:

TRUCK 389

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812--966--2017
MEDORA IN 47260

1/16/2014 Ticket #: 301823
11:12:00 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66400 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 37700 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.850	DAVIESS,IN
				18.850	

Signature : Jerry Major

TRUCK 390

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 970 WEST
812-966-2017
MEDORA IN 47260

1/16/2014 Ticket #: 301824
11:14:29 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA37
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67100 (Weight of FULL Truck)
Tare Wght : 28640 (Weight of EMPTY Truck)
Net Wght : 38460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.230	DAVIESS,IN
				19.230	

Signature : _____

TRUCK 391

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301094
12:14:20 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64420 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 36400 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.200	MARTIN,IN

Signature : Keith

TRUCK 392

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301895
12:17:03 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA32
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66980 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 38380 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.190	MARTIN,IN
				19.190	

Signature : RD

TRUCK 393

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 970 WEST
812-966-2017
MEDORA IN 47260

1/17/2014
12:20:29

Ticket #: 301896
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA33
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65720 (Weight of FULL Truck)
Tare Wght : 28600 (Weight of EMPTY Truck)
Net Wght : 37120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.560	MARTIN,IN
				18.560	

Signature : Scotty Ryan

TRUCK 394

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301897
12:22:49 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA72
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64660 (Weight of FULL Truck)
Tare Wght : 28940 (Weight of EMPTY Truck)
Net Wght : 35720 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		17.860	MARTIN,IN
				17.860	

Signature :

TRUCK 395

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301899
12:26:50 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64960 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 36740 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.370	MARTIN,IN
				18.370	

Signature : K. Richardson

TRUCK 396

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301900
12:28:46 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA34
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 63800 (Weight of FULL Truck)
Tare Wght : 29200 (Weight of EMPTY Truck)
Net Wght : 34600 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		17.300	MARTIN,IN
				17.300	

Signature : _____

TRUCK 397

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301901
12:30:28 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66500 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 38120 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		19.060	MARTIN,IN
				19.060	

Signature : Roger Hanlon

TRUCK 398

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014
12:33:00

Ticket #: 301902
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64900 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 36100 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		18.050	MARTIN,IN
				18.050	

Signature : _____

TRUCK 399

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301906
12:51:02 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA85
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64840 (Weight of FULL Truck)
Tare Wght : 26320 (Weight of EMPTY Truck)
Net Wght : 38520 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.260	DAVIESS,IN
				19.260	

Signature : K Lawley

TRUCK 400

RUMPKE MEDORA LANDFILL
545 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket#: 301917
13:23:11 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA80
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66860 (Weight of FULL Truck)
Tare Wght : 28720 (Weight of EMPTY Truck)
Net Wght : 38140 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.070	DAVIESS,IN
				19.070	

Truck 401

Signature : _____

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301903
12:36:26 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA16
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66020 (Weight of FULL Truck)
Tare Wght : 28040 (Weight of EMPTY Truck)
Net Wght : 37980 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		18.990	MARTIN,IN
				18.990	

18.5

Signature : _____

TRUCK 402

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 070 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301910
13:03:36 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA15
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65680 (Weight of FULL Truck)
Tare Wght : 27860 (Weight of EMPTY Truck)
Net Wght : 37820 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-1SW100		18.910	DAVIESS,IN
				18.910	

Signature : _____

TRUCK 403

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 901908
12:54:45 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA31
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65640 (Weight of FULL Truck)
Tare Wght : 28780 (Weight of EMPTY Truck)
Net Wght : 36860 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.430	DAVIESS,IN
				18.430	

Signature :

TRUCK 404

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301909
12:57:30 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA14
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 64260 (Weight of FULL Truck)
Tare Wght : 27960 (Weight of EMPTY Truck)
Net Wght : 36300 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.150	DAVIESS,IN
				18.150	

Signature :

TRUCK 405

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014 Ticket #: 301918
13:26:00 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA81
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 65400 (Weight of FULL Truck)
Tare Wght : 28700 (Weight of EMPTY Truck)
Net Wght : 36700 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.350	DAVIESS,IN
				18.350	

Signature : Jerry Rice

TRUCK 406

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/17/2014
13:28:42

Ticket #: 301919
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA37
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 71100 (Weight of FULL Truck)
Tare Wght : 28640 (Weight of EMPTY Truck)
Net Wght : 42460 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		21.230	DAVIESS,IN
				21.230	

Signature : _____

TRUCK 407

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/30/2014
13:25:40

Ticket #: 302527
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA27
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66880 (Weight of FULL Truck)
Tare Wght : 28220 (Weight of EMPTY Truck)
Net Wght : 38660 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		19.330	DAVIESS,IN
				19.330	

Signature : K Richards

TRUCK 408

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/30/2014 Ticket #: 302531
13:32:47 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA35
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66260 (Weight of FULL Truck)
Tare Wght : 28540 (Weight of EMPTY Truck)
Net Wght : 37720 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.860	DAVIESS,IN
				18.860	

Signature : _____

TRUCK 409

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/30/2014
13:41:44

Ticket #: 302534
Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA41
Account No : 62100026
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 67560 (Weight of FULL Truck)
Tare Wght : 28380 (Weight of EMPTY Truck)
Net Wght : 39180 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	1	RESIDENTIAL-MSW	100	19.590	JACKSON,IN
				19.590	

Signature : Roger Hanna

TRUCK 410

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/30/2014 Ticket #: 302538
13:58:37 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA82
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 66040 (Weight of FULL Truck)
Tare Wght : 28800 (Weight of EMPTY Truck)
Net Wght : 37240 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		18.620	DAVIESS,IN
				18.620	

Signature : _____

Truck 411

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/30/2014 Ticket #: 302545
14:58:16 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : HANNA46
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 52920 (Weight of FULL Truck)
Tare Wght : 28020 (Weight of EMPTY Truck)
Net Wght : 24900 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		12.450	DAVIESS,IN
				12.450	

Signature : _____

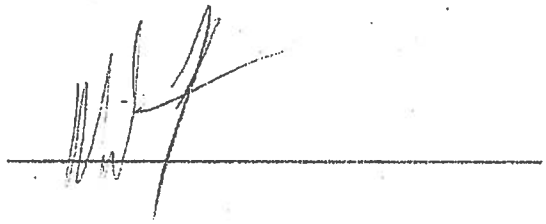
TRUCK 412

RUMPKE MEDORA LANDFILL
546 SOUTH COUNTY 870 WEST
812-966-2017
MEDORA IN 47260

1/31/2014 Ticket #: 302600
12:33:19 Scale ID : MED

SoftPak ID : 62 0100026
Vehicle ID : LR41
Account No : 62100026 Approval# : 13-1129-369
Acct Name : LEE & RYAN CONSULTING INC
Cntnr ID :
Capacity :
Gross Wght : 7500 (Weight of FULL Truck)
Tare Wght : 5940 (Weight of EMPTY Truck)
Net Wght : 1560 (Weight of LOAD)

	Mat.ID	Description	%	Tonnage	Municipality/County
1:	5	CONTAMINATD SOIL-ISW100		.780	MARTIN,IN
				.780	

Signature : 

Truck 413

M-1 69760

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 1

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (Metals)	013-1129-369	-----	BULK	20.78	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brents — Signature: Thomas J. Brents — Shipment Date:

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter:	
Address: 4672 W Vernal Pike		Address:	
Driver Name: Keith Centz		Driver Name:	
Truck No.: 46	Telephone No.: (812) 339-3421	Truck No.:	Telephone No.:
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B. Lentz Date: 12-4-13		I hereby certify that the above named material was transported from the above listed location. Signature: Date:	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Rteoff — Signature: — Receipt Date: 12/4/13

6210026 67480

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-1

Manifest #: 2

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (Metals)	013-1129-369	-----	BULK	19.08	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date:

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter:	
Address: 4672 W Vernal Pike		Address:	
Driver Name: Scotty		Driver Name:	
Truck No.: 33	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers Date: 12-4-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith Signature: Receipt Date: 12/4/13

68480

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 3

M-1

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (Metals)	013-1129-369	-----	BULK	19.79	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brew — Signature: Thomas J. Brew — Shipment Date: 12-04-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 12-4-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date 12/4/13

71660

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-7

Manifest #: 4

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (Metals)	013-1129-369	-----	BULK	21.66	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brew — Signature: Thomas J. Brew — Shipment Date:

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter:	
Address: 4672 W Vernal Pike		Address:	
Driver Name: Keith		Driver Name:	
Truck No.: 27	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-4-13		I hereby certify that the above named material was transported from the above listed location. Signature: Date:	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature: — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-1

Manifest #: 5

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (Metals)	013-1129-369	-----	BULK	20.30	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brew — Signature: Thomas J. Brew — Shipment Date: 12-4-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vince		Driver Name	
Truck No.: 34	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-4-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name _____ Signature _____ Receipt Date _____

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-1 68880

Manifest #: 6

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (Metals)	013-1129-349	-----	BULK	20.86	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12-4-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Roger		Driver Name	
Truck No.: 4	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12-4-2013		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has ~~been accepted~~ and to the best of my knowledge the foregoing is true and accurate.

Print Name: J R Cook — Signature — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-1/M-2

Manifest #: 7

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (Metals)	013-1129-349	-----	BULK	21.06	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brew — Signature: Thomas J. Brew — Shipment Date: 12-4-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Lentz		Driver Name	
Truck No.: 46	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B. Lentz — Date: 12.4.13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heffler — Signature — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-2

Manifest #: 8

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
338 Contaminated Soil (Metals)	013-1129-369	-----	BULK	21.90	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12-04-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Scotty Byers		Driver Name	
Truck No.: 33	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers — Date: 12-4-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 9

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (Metals)	013-1129-369	-----	BULK	20.55	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brewer — Signature: Thomas J. Brewer — Shipment Date: 12-04-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: David Frye		Driver Name	
Truck No.: 72	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: David Frye Date: 12-4-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Steffy Davis — Signature — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 10

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (Metals)	013-1129-369	-----	BULK	22.37	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12-04-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No. 27	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson	Date: 12-4-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 11

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
34 Contaminated Soil (Metals)	013-1129-369	-----	BULK	20.96	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12-04-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vince		Driver Name	
Truck No.: 34	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-4-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 12

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste,** and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (Metals)	013-1129-369	-----	BULK	20.36	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas T. Brent — Signature: Thomas T. Brent — Shipment Date: 12-04-13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Roger		Driver Name	
Truck No.: 41	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Haulotte — Date: 12-4-2013		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 13

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (Metals)	013-1129-369	-----	BULK	20.74	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name - Print: Keith B Lentz		Driver Name	
Truck No.: 46	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B. Lentz Date: 12.5.13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 14

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (Metals)	013-1129-349	-----	BULK	~~21.18~~	Tons
				21.02	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/5/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Scotty Byers	Driver Name:
Truck No.: 33 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers — Date: 12-5-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 15

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~20.94~~	Tons
				20.91	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name (Print): DAVID FRYE		Driver Name	
Truck No.: 4-72	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: David Frye Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keefer — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 16

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (Metals)	013-1129-349	-----	BULK	21.8	Tons
				21.82	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: [signature] Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No.: 27	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 17

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (Metals)	013-1129-369	-----	BULK	15.83	Tons
				15.93	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: [signature] Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent E. Grier		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] Signature: [signature] Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 18

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (Metals)	013-1129-349	-----	BULK	~~16.99~~	Tons
				16.93	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Roger Haulsie		Driver Name	
Truck No. 27	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Haulsie Date: 12-5-2013		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/5/13

66180

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 19

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~18.68~~	Tons
				18.79	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Brad West		Driver Name	
Truck No.: 32	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad West — Date: 12-05-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keeffe — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 20

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~19.17~~	Tons
				19.44	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/5/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No.: 82 / Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs Date: 12-5-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/5/13

6820J

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 21

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
20 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~19.76~~	Tons
				19.74	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/5/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Randy Holladay	Driver Name
Truck No. / Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-5-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 22

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
30 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~20.58~~	Tons
				20.37	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Lucky Dettis		Driver Name	
Truck No. 30	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Lucky Dettis Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/5/13

67700

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 23

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
16 Contaminated Soil (Metals)	013-1129-369	-----	BULK	19.7	Tons
				19.83	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/5/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Tom Stevens	Driver Name:
Truck No.: 16 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens — Date: 12/5/13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 24

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
19 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~21.0~~	Tons
				20.97	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Ken Allen		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ken Allen Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 25

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
15 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~20.1~~	Tons
				20.01	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No.: 15	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 12/5/13

67860

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 26

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~21.04~~	Tons
				19.53	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/5/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No.	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date: 12-5-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 27

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SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (Metals)	013-1129-349	-----	BULK	~~20.53~~	Tons
				20.16	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No. 46	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B. Lentz Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 28

M-3

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~19.30~~	Tons
				19.02	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed ~~location~~. Signature: Scotty Dyer — Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 29

M-3

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~20.58~~	Tons
				20.49	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 30

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SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposai Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~20.22~~	Tons
				20.13	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/05/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 27 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-5-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

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Manifest #: 31

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~21.88~~	Tons
				21.99	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent E. Grice		Driver Name	
Truck No.: 34	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date: 12-5-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heffley — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-3

Manifest #: 32

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~19.97~~	Tons
				19.87	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 41	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hanlush — Date: 12-5-2013		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-3

Manifest #: 33

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~19.48~~	Tons
				19.66	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/05/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Troy Higgs	Driver Name:
Truck No. 82 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-5-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

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Manifest #: 34

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (Metals)	013-1129-349	-----	BULK	~~19.89~~	Tons
				19.84	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Brad		Driver Name	
Truck No. 32	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad — Date: 12-05-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 35

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SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
30 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~21.21~~	Tons
				20.81	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: [signature] Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Lucky Deffel		Driver Name	
Truck No. 30	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature]	Date: 12/5/13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] Signature: [signature] Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

M-3

Manifest #: 36

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (Metals)	013-1129-349	-----	BULK	~~18.29~~	Tons
				18.37	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Tom Stowe		Driver Name	
Truck No. 16	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature Tom Stowe Date 12/5/13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date 12/5/13

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NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 37

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
19 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~21.00~~	Tons
				20.89	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Ken Allen		Driver Name	
Truck No.: 19	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ken Allen Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 38

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SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (Metals)	013-1129-369	-----	BULK	20.83	Tons
				20.63	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No. 15	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 39

M-3

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (Metals)	013-1129-369	-----	BULK	21.27	Tons
				21.13	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 40

M-3

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill		
Disposal Site Address	546 S. CR 870 West Medora, IN 47260	Tel. No.	812-966-2017

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
80 Contaminated Soil (Metals)	013-1129-369	-----	BULK	~~16.27~~	Tons
				16.25	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent

Signature: [signature]

Shipment Date: 12/05/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter	William Hanna Trucking, Inc.	Name of Transporter	
Address	4672 W Vernal Pike	Address	
Driver Name	Randy [signature]	Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 12-5-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature]

Signature: [signature]

Receipt Date: 12/5/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 41

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.50~~	Tons
				19.69	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No. 46	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 12.10.13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 42

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~2036~~ 21.05	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Dyers — Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Huff — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 43

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.47~~	Tons
				20.93	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 44

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.93~~ 21.83	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No.: 27	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 45

NTCE

swmu 1L

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.47~~	Tons
				20.30	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent E Green		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 46

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.27~~	Tons
				21.21	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 41	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hendricks Date: 12-10-2013		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff S Signature: Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 47

swmu 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
60 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.29~~	Tons
				21.54	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: [illegible]	Driver Name
Truck No.: 80 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [illegible] Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 48

NTCE

Sumu 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.93	Tons
					21.98

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L Curry — Signature: [signature] — Receipt Date: 12-10-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 49

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.31~~	Tons
				21.93	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Troy Higgs		Driver Name	
Truck No. 82	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 50

NTCG

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.78	~~Tons~~ 21.37

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stowers	Driver Name
Truck No. 16 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stowers Date: 12/10/13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my ~~knowledge~~ the foregoing is true and accurate.

Print Name: L. Curry Signature Receipt Date: 12-10-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 51

NTCE

Summ 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.25~~	Tons
				20.46	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brett Signature: Thomas J. Brett Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No. 15 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] Signature: [signature] Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 52

NTCE

SWMU 14

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
19 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.21	Tons
					20.46

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Ken Allen		Driver Name	
Truck No.: 19	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ken Allen Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-10-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 53

SWMU 12

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.59	Tons
					22.10

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tim Harrison	Driver Name
Truck No. 17 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: [signature] — Receipt Date: 12-10-13

72860

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 54

Scanned

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.97	~~Tons~~
					21.98

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-10-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 55

NTCG

SWMU 1b

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.39~~	Tons
				27.56	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No. 46 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 56

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.73	Tons
				20.14	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers — Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 57

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.27~~	Tons
				22.17	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 58

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22~~ 22.56	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No. 27	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 59

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.28	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 Telephone No. (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12.10.2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/10/13

70260

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 60

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
6034 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.14	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent E Grier		Driver Name	
Truck No.	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 61

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
82 Contaminated Soil (TCE)	013-1129-349	-----	BULK	21.86	Tons
				22.35	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brett — Signature: Thomas J. Brett — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Troy Higgs	Driver Name:
Truck No. / Telephone No.: (812) 339-3421	Truck No. / Telephone No.:
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature: — Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 62

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.55~~	Tons
				20.56	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No. 15 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 63

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.27~~	Tons
				20.73	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Rand Hollaschaw		Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: R. J. Hollaschaw Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heller — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 64

N TCE SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.91~~	Tons
				21.91	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
~~Driver~~ Name: Tim Harrison		Driver Name	
Truck No.: 17	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 65

N TCE SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.89~~ 21.57	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No.: 18 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 66

NTCE SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.27~~	Tons
				21.94	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stevens		Driver Name	
Truck No. 16	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens Date: 12/10/13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reff — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 67

NTCE SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
19 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.15	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Ken Alley	Driver Name
Truck No. / Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ken Aller Date: 12-10-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 68

NTCE SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.58~~	Tons
				20.25	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/10/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers — Date: 12-10-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 69

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.26~~	Tons
				20.51	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/1/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B. Lentz	Driver Name
Truck No. 496 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B. Lentz Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heff — Signature — Receipt Date: 12/1/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 70

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.97~~	Tons
				19.25	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers	Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 71

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.93~~	Tons
				20.50	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Print name Driver Sign	Driver Name
Truck No. 72 Telephone No. (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heffer Signature Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 72

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.42~~ 20.76	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No. 27	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-11-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 73

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.15~~	Tons
				20.51	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Vincent E Geiser	Driver Name
Truck No. 34 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name [signature] Signature [signature] Receipt Date 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 74

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.38	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12-11-2013	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 75

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.47	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/1/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No.: 82 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-1-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reeder — Signature — Receipt Date: 12/4/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 76

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.36	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: David Richardson	Driver Name
Truck No. 15 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: D. Richardson — Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Beeler — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 77

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
19 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.70~~	Tons
				20.89	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Ken Allen		Driver Name	
Truck No. 19	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ken Allen — Date: 12/13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 78

NTCE SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.14~~	Tons
				16.73	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tim Harrison	Driver Name
Truck No. 17 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J. Pfeffer — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 79

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~2150~~ 22.14	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No. 85 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 80

NTCE SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
180 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.49~~	Tons
				20.50	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tony Carter		Driver Name	
Truck No.: 18	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 12-11-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 81

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
8D Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.42~~	Tons
				19.89	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Rand Holtsclaw	Driver Name
Truck No. 80 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] Signature Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 82

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.31~~	Tons
				21.38	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stowers	Driver Name
Truck No.: 16 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stowers — Date: 12/11/13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 83

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.31~~	Tons
				21.39	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No. 46 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 12·11·13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 84

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.88~~	Tons
				22.22	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Dykes Date: 12-11-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 85

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
34 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.19~~	Tons
				20.41	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Vincent E Geier	Driver Name:
Truck No. 34 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Vincent E Geier Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature: — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 86

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.64~~	Tons
				19.76	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	12/11/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Roger Hardisty		Driver Name	
Truck No. 41	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature Roger Hardisty Date 12-11-2013		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[signature]	[signature]	12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 87

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.52	Tons
				19.48	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/1/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No.: 15	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Dan Richardson Date: 12-1-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [illegible] Receipt Date: 12/1/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 88

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.8~~	Tons
				20.95	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 27 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12/11/13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J. Geoff — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 89

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~18.87~~	Tons
				19.23	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Lonnie Ford — Date: 12-11-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Peff — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 90

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.86~~	Tons
				20.23	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No.: 82 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 91

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.20~~	Tons
				20.39	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Randy Hoskins	Driver Name
Truck No.: 80 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reffs — Signature: [signature] — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 92

NTLB

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.60~~	Tons
				17.62	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent

Signature: Thomas J. Brent

Shipment Date: 12/11/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stevens		Driver Name	
Truck No. 16	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens	Date: 12/11/13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name

Signature

Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 93

WTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.80~~	Tons
				20.97	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No. 85 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 94

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
19 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.38~~	Tons
				20.30	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Ken Allen	Driver Name
Truck No.: 19 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ken Allen — Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heath — Signature — Receipt Date: 12/11/13

WEIGHT
SND-NWSC
TRUCK/TR
TR

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 95

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.70~~	Tons
				21.80	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 17 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature — Date 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 96

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.52~~	Tons
				20.23	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/11/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter Date: 12-11-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature Receipt Date: 12/11/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 097

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.74~~	Tons
				20.33	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No. 46	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz — Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heffner — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTLE

Manifest #: 098

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.10~~ 20.71	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Barry Piper	Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J. Keeler — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 99

NTLE

SWMU 16

GENERATOR			
Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.50~~	Tons
				20.48	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: David Fry	Driver Name
Truck No. 72 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 100

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.50	Tons
				20.10	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent L Geier		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] Signature: [signature] Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 101

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.25~~	Tons
				20.23	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Waldrop	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Waldrop Date: 12-12-2013	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 102

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.58~~	Tons
				19.92	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No. 15	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 103

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.04~~	Tons
				21.70	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: ~~Driver Name~~ Troy Higgs	Driver Name
Truck No.: 82 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 104

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.38~~	Tons
				20.78	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stevens		Driver Name	
Truck No.: 16	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens Date: 12/12/13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Pfeffer — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 105

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.80~~	Tons
				22.43	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Holtschlag	Driver Name
Truck No.: 80 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: B.C. L — Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heath — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 106

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
19 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.42~~	Tons
				21.89	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Ken Allen		Driver Name	
Truck No. 19	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ken Allen Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 107

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~23.59~~ 23.73	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No. 85 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 108

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.29~~	Tons
				21.79	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: ~~Tim~~ Tim Harrison	Driver Name
Truck No. 17 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 109

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.02~~	Tons
				22.10	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tony Carter		Driver Name	
Truck No. 18	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 110

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.78~~ 22.14	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 27 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTLE

Manifest #: 111

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
33 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.67~~	Tons
				20.84	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Scotty Byers	Driver Name
Truck No. 33 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[illegible]	[illegible]	12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 112

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.86~~ 20.18	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heather — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 113

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.98~~ 21.07	~~Tons~~

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No.: 46 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B. Lentz — Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 114

NTLE

SWMU 16

GENERATOR			
Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.81~~	Tons
				21.10	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: [signature] — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vince at Gate		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTLE

Manifest #: 115

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~16.86~~	Tons
				20.08	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Trey Higgs	Driver Name
Truck No. 82 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Trey Higgs Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 116

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.0~~	Tons
				20.41	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No. 27	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keller — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 117

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
15 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.71~~	Tons
				19.79	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brett — Signature: Thomas J. Brett — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No. 15 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keiffer — Signature: [signature] — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTCE

Manifest #: 118

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.55~~	Tons
				18.87	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Randy Hoesch		Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Randy Hoesch — Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 119

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
85 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~18.66~~ 18.81	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No. 85 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-12-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 120

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.48	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stevens		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens Date: 12/12/13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heffner — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 121

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.85~~	Tons
				21.13	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: [signature] — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tim Harrison		Driver Name	
Truck No.: 17	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 122

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.8~~	Tons
				20.65	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/12/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tony Carter		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 12-12-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/12/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 123

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.38~~	Tons
				20.53	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 27 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12/13/13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 124

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.43	Tons
				26.65	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B. Lentz	Driver Name
Truck No. 46 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 12·13·13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff Signature Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTLE

Manifest #: 125

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.36~~	Tons
				20.70	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Vincent E. Green	Driver Name
Truck No. 84 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature — Date 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTLE

Manifest #: 126

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~22.05~~	Tons
				22.32	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byrd — Date: 12-13-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTLE

Manifest #: 127

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.83	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: David Frye		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Thomas J. Brent — Date: 12-13-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 128

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.98~~	Tons
				20.10	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No.: 41 Telephone No.: (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12-13-2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Rueff Signature Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 129

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.65~~	Tons
				22.04	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No.: 82 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 130

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.78~~	Tons
				22.15	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stacy		Driver Name	
Truck No.: 16	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stacy Date: 12/13/13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has ~~been accepted~~ and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 131

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.67~~	Tons
				20.94	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	[signature]	12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Randy Holtscher		Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature]	Date 12-13-12	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[signature]	[signature]	12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 132

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~18.69~~	Tons
				18.94	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No. 15	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-13-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 133

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.90~~	Tons
				21.26	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Jim Harrison		Driver Name	
Truck No.: 17	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jim Harrison	Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 134

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.28~~	Tons
				19.17	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: [signature] — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Tony Carter	Driver Name:
Truck No.: 18 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/13/13

64720

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 135

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
51 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.48	Tons
					18.59

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Michael Mehalechko	Driver Name
Truck No. 51 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Michael Mehalechko Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-13-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 136

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.06	Tons
					18.07

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Timothy E Demoss	Driver Name
Truck No. 14 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Date 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry Signature: L. Curry Receipt Date: 12-13-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 137

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.81	Tons
					18.79
Special Handling and/or Additional Information					

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent

Signature: Thomas J. Brent

Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Jerry Mosier	Driver Name:
Truck No.: 81 Telephone No.: (812) 339-3421	Truck No.: Telephone No.:
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier Date: 12-13-2013	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry

Signature: L. Curry

Receipt Date: 12-13-13

69900

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 138

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
35 Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.59	Tons
					20.68

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Robert G. Thacker	Driver Name
Truck No. 35 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: R. G. Thacker Date: 12/13/13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: L. Curry — Receipt Date: 12-13-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 139

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.88~~ 20.81	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No.: 27 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 140

NTLG

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.21~~ 2027	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent E. Geier		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-13-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 141

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-349	-----	BULK	22.53	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No. 46	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 12.13.13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

NTLE

Manifest #: 142

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.60~~	Tons
				21.80	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Tom Stevens		Driver Name	
Truck No. 16	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature Tom Stevens Date 12/13/13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 143

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.04~~	Tons
				22.14	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Tyler — Date: 12-13-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/10/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 144

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.34~~	Tons
				21.32	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12/13/2013	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 145

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.49	Tons
				19.47	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No. 15	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature]	Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] Signature: [signature] Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 146

NTLE

SWMU 16

GENERATOR			
Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.26~~	Tons
				21.41	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: [signature] — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: [signature]		Driver Name	
Truck No. 17	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-13-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 147

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.33	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 12-13-12	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 148

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.43	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 149

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.75~~	Tons
				21.30	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Hughes	Driver Name
Truck No. 82 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Hughes — Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heath — Signature — Receipt/Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 150

NTCE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.41~~ 21.53	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: [signature] — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: [signature]		Driver Name	
Truck No.: 80	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-13-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 151

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
14 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~18.40~~	Tons
				19.22	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Timothy Eden	Driver Name
Truck No. 14 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Timothy Eden Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [illegible] Receipt Date: 12/13/13

1

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 152

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
51 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.29~~	Tons
				20.20	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Michael M	Driver Name
Truck No. 51 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Michael Mitchell Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Steve H Signature: [signature] Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 153

NTLE

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
81 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.70~~	Tons
				21.50	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/13/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Jerry Mesie	Driver Name
Truck No. 81 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mesie Date: 12-13-2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Gentle — Signature — Receipt Date: 12/13/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 154

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.32~~ 22.04	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No. 30	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz — Date: 12.16.13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: K Keeffe — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 155

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.11~~	Tons
				21.29	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Kathy Byers — Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 156

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.04	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 157

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~22.18~~	Tons
				22.38	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 158

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.64~~ 20.70	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No.: 41 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty — Date: 12-16-2013	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 159

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
35 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~215~~	Tons
				21.17	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent E. Geier		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 160

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.29~~	Tons
				21.37	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: [signature] — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Troy Higgs		Driver Name	
Truck No.	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 161

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.64~~	Tons
				20.99	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Brad West		Driver Name	
Truck No.: 32	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad — Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 162

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
85 Contaminated Soil (TCE)	013-1129-349	-----	BULK	19.26	Tons
				19.40	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No.	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 163

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.50~~	Tons
				19.55	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent

Signature: [signature]

Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter	William Hanna Trucking, Inc.	Name of Transporter	
Address	4672 W Vernal Pike	Address	
Driver Name	[signature]	Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.

I hereby certify that the above named material was transported from the above listed location.

Signature: [signature] Date: 12-16-13

I hereby certify that the above named material was transported from the above listed location.

Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature]

Signature: [signature]

Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 164

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.21~~	Tons
				22.34	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stivers		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stivers Date: 12/16/13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 165

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~18.80~~	Tons
				18.81	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No.: 15 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: DaRichardson Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J. Heiffer — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 166

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.52~~	Tons
				19.33	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brett — Signature: Thomas J. Brett — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tim Harrison		Driver Name	
Truck No.: 17	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heiff — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 167

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.55~~	Tons
				20.24	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tony Carter		Driver Name	
Truck No.: 118	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has ~~been~~ accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 168

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.25	Tons
					19.21

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
~~Driver Name~~ Timothy E Dennis	Driver Name
Truck No. / Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Timothy E Dennis Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my ~~knowledge~~ the foregoing is true and accurate.

Print Name: L. Curry — Signature: L. Curry — Receipt Date: 12-16-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 169

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.10~~	Tons
				20.00	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Jerry Mosier		Driver Name	
Truck No.: 81	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date: 12-16 2013	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 170

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
30 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.20~~	Tons
				20.88	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No. 30	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz — Date: 12.16.13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Shaffer — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 171

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.50~~	Tons
				19.57	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brett — Signature: Thomas J. Brett — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 27 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12/16/13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 172

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.61~~	Tons
				17.56	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Roger Hardisty		Driver Name	
Truck No. 41	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12-16-2013		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Steffa — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 173

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.81~~	Tons
				20.93	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brett	Thomas J. Brett	12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stout	Driver Name
Truck No.: 16 / Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stout Date: 12/16/13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[illegible]	[illegible]	12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 174

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.32	Tons
				19.37	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 33 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 175

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.31~~	Tons
				20.56	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	12/6/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 12-6-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
Matt		12/6/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 176

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.78~~	Tons
				19.70	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No. 15	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-16-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 177

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.37~~	Tons
				20.35	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Karl Holtsclaw	Driver Name
Truck No.: 80 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 178

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.02~~	Tons
				20.97	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Brad	Driver Name
Truck No. 32 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad — Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 179

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~22.73~~	Tons
				22.64	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No. 85 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 180

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
35 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.29~~	Tons
				20.39	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Vincent G Geier	Driver Name
Truck No. 35 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 181

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.35~~	Tons
				20.29	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tim Harrison	Driver Name
Truck No. 17 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reff — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 182

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.08~~	Tons
				20.17	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/16/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No. 82 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs 82 Date: 12-16-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/16/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 183

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.80	Tons
				20.95	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No.: 46	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 12-17-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: K Feff — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 184

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
33 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~22.02~~ 02-20	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers Date: 12-17-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heath — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 185

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.92	Tons
				21.19	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 186

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~280~~	Tons
				21.90	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 27 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 187

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
35 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.50~~	Tons
				21.55	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: V. Hunt E Grier	Driver Name:
Truck No. 35 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: V Hunt E Grier Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keeffe — Signature: — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 188

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.43~~	Tons
				21.51	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardesty	Driver Name
Truck No.: 41 Telephone No.: (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardesty Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 189

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.51	Tons
				21.67	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No. 82 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 190

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
190 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.60~~	Tons
				21.82	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Brad	Driver Name
Truck No. 190 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Pfaff Signature Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 191

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.94~~	Tons
				21.00	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	12/17/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name [illegible]	[illegible]	Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [illegible]	Date 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[illegible]	[illegible]	12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 192

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.96~~	Tons
				20.08	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stevens	Driver Name
Truck No.: 16 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens — Date: 12/17/13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heath — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 193

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.30~~	Tons
				18.33	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No. 15 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 194

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.73~~	Tons
				20.86	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tim Harrison		Driver Name	
Truck No. 17	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison	Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heath — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 195

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.28~~	Tons
				18.29	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brett — Signature: Thomas J. Brett — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: ~~Timothy~~ E Demos S	Driver Name:
Truck No. 14 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: E Demos — Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heath — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 196

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
8 | Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.84~~	Tons
				19.77	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Jerry Inosie	Driver Name
Truck No. 81 | Telephone No. (812) 339-3421	Truck No. | Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Inosie Date: 12-17-2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 197

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.90~~	Tons
				20.72	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter Date: 12-13-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keffer — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 198

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-349	-----	BULK	21.11	Tons
				21.14	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/17/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-18-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Peff Signature Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 199

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
46 Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.77	Tons
					20.92

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No.: 46 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz — Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-17-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 200

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.47	Tons
					19.54

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Lorry Dyers — Date: 12-17-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of ~~my~~ knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-17-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 201

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.07~~	Tons
				19.19	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No. 82 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 202

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
35 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.92~~	Tons
				20.83	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Vincent E Greer	Driver Name:
Truck No. 35 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: G. G. Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 203

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~18.14~~	Tons
				19.16	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 204

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
32 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.04~~	Tons
				20.35	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Brad	Driver Name:
Truck No. 32 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has ~~been accepted~~ and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 205

SWMU 16

GENERATOR

Generator Name NSA Crane	Tel. No. 812-854-6160
Address 300 Highway 361, Crane, IN 47522	
Generating Location 300 Highway 361, Crane, IN 47522	
Disposal Site Name Medora Landfill	Tel. No. 812-966-2017
Disposal Site Address 546 S. CR 870 West Medora, IN 47260	

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.15	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent
Signature: Thomas J. Brent
Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: [signature]	Driver Name
Truck No. 80 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name Medora Landfill	
Address 546 S. CR 870 West Medora, IN 47260	Telephone No. 812-966-2017
Discrepancies:	

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature]
Signature: [signature]
Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 206

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.02~~	Tons
				19.03	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stiles	Driver Name
Truck No.: 16 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stiles — Date: 12/17/13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 207

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.95~~	Tons
				19.87	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No. 15 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 208

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
17 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.85~~	Tons
				20.96	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J Brent Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: ~~Tim~~ Tim HARRISON	Driver Name
Truck No. 17 Telephone No. (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [illegible] Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 209

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.27	Tons
				18.18	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Timothy E Deuce	Driver Name
Truck No. 14 Telephone No. (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ed Deuce Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 210

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.98~~	Tons
				19.89	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Jerry Mosier	Driver Name
Truck No. 81 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier Date: 12-17-2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 211

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~22.41~~	Tons
				22.06	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Tony Carter	Driver Name:
Truck No.: 18 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 212

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.56	Tons
				20.44	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Reid Powell	Driver Name
Truck No. / Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Reid Powell Date: 12-17-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Steff — Signature — Receipt Date: 12/17/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 213

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.51~~	Tons
				19.71	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/17/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No. 46 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz — Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: K. Lentz — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 214

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.48~~	Tons
				21.77	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Scotty Byers	Driver Name
Truck No. 33 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keeler — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 215

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.03	Tons
				19-88	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 72 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 216

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
35 4N Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.34	Tons
				19.27	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Vincent E. Grice	Driver Name:
Truck No. 35 4N — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Braffet — Signature: [signature] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 217

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.33~~	Tons
				19.47	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12-18-2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name: Medora Landfill	
Address: 546 S. CR 870 West, Medora, IN 47260	Telephone No. 812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 218

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.54~~	Tons
				20.73	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Brad		Driver Name	
Truck No. 32	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad — Date: 12-18-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heath — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 219

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.24~~	Tons
				19.37	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Troy Higgs	Driver Name:
Truck No.: 82 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 220

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.33~~ 19.44	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Kirk Holtsclaw		Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-18-13		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 221

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.26~~	Tons
				20.14	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No.: 85 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers — Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heath — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 222

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.58~~	Tons
				20.74	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stevens	Driver Name
Truck No.: 16 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens — Date: 12/18/13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Brent — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 223

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.91~~	Tons
				18.98	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No. 15 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 12/19/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 224

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.15	Tons
				21.26	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tim Harrison		Driver Name	
Truck No. 17	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison	Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J. Heath — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 225

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.89	Tons
				18.92	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Timothy E Deer	Driver Name
Truck No. 14 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature — Date 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 226

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.61~~	Tons
				20.60	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Jerry Mosier	Driver Name:
Truck No. 81 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier Date: 12-18-2013	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 227

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19 ~~X 3~~	Tons
				19.91	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carder	Driver Name
Truck No.: 18 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 228

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.58~~	Tons
				21.71	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 34 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Hoffa — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 229

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.85~~	Tons
				21.89	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No. 46 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz — Date: 12.18.13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 230

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
35 Contaminated Soil (TCE)	013-1129-369	-----	BULK	22.40	Tons
				22.48	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent E. Geier		Driver Name	
Truck No. 35	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-18-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 231

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.42~~ 2255	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 Telephone No. (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12-18-2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 232

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.09~~	Tons
				2206	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No. 82 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs 82 — Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heath — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 233

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-349	-----	BULK	21.03	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 72 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heffler — Signature: [signature] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 234

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.24~~	Tons
				22.66	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Brad		Driver Name	
Truck No. 32	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad — Date: 12-18-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 235

SWMU 16

GENERATOR

Generator Name NSA Crane	Tel. No. 812-854-6160
Address 300 Highway 361, Crane, IN 47522	
Generating Location 300 Highway 361, Crane, IN 47522	
Disposal Site Name Medora Landfill	Tel. No. 812-966-2017
Disposal Site Address 546 S. CR 870 West Medora, IN 47260	

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.86~~	Tons
				20.74	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent
Signature: [signature]
Shipment Date: 12/18/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Randy Hoffschen		Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 12-18-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name Medora Landfill	
Address 546 S. CR 870 West Medora, IN 47260	Telephone No. 812-966-2017
Discrepancies:	

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature]
Signature: [signature]
Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 236

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.27~~	Tons
				22.35	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	12/18/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature Scotty Dyers Date 12-18-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[signature]	[signature]	12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 237

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
289 Contaminated Soil (TCE)	013-1129-349	-----	BULK	22.56	Tons
				22.76	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No. 285 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith Signature Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 238

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.19~~ 21.22	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stevens	Driver Name
Truck No.: 16 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens Date: 12/19/13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 239

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.88~~	Tons
				19.78	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No. 15	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-18-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 240

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.89~~	Tons
				21.89	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tim Harrison	Driver Name
Truck No. 17 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 241

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~17.91~~	Tons
				17.81	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Timothy E Demers	Driver Name
Truck No. 14 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Timothy E Demers Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 242

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.75~~ 21.61	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Jerry Mosier	Driver Name
Truck No. 81 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier Date: 12-18-2013	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 12/19/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 243

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.50~~	Tons
				20.15	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date:

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Tony Carter	Driver Name:
Truck No.: 18 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 244

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
34 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.29~~	Tons
				19.23	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date:

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson	Date: 12-18-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 12/18/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 245

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-349	-----	BULK	21.02	Tons
					21.07

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No.: 46	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 12-19-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 246

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.01	Tons
					21.12

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 33 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Dotty Pyles — Date: 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 247

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.04	Tons
					21.09

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 248

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
35 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.60	Tons
					21.67

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 35 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry Signature Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 249

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.94	Tons
					19.95

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Vince E Geier	Driver Name
Truck No. 34 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Vince E. Geier Date: 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 250

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.62	Tons
					21.62

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No. 82 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: L. Curry — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 251

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	22.48	Tons
					22.25

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers — Date: 12-19-13		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 252

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
32 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.03	Tons
					20.1

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Brad	Driver Name
Truck No. 32 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad Date: 12-19-2013	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of ~~my~~ knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 253

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.57	Tons
					18.56

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Russell Holtsclaw	Driver Name
Truck No.: 80 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: [signature] — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 254

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.64	Tons
					20.62

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stivers	Driver Name
Truck No.: 16 Telephone No.: (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stivers Date: 12/19/13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L Curry Signature: L Curry Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 255

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
LS Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.57	Tons
					19.54

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/19/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No.: LS	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: D. Richardson Date: 12-19-13		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry Signature: L. Curry Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 256

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
17 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.81	Tons
					21.8

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tim Harris	Driver Name
Truck No. 17 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harris — Date: 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 257

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.39	~~Tons~~
					19.35

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Timothy E Demoss	Driver Name
Truck No. / Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: T E Demoss Date: 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of ~~my~~ knowledge the foregoing is true and accurate.

Print Name: L. Curry Signature Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 258

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.62	Tons
					20.54

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/18/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Jerry Messer	Driver Name
Truck No. 81 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Messer Date: 12-19-2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry Signature: L. Curry Receipt Date: 12-19-13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 259

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.79~~	Tons
				19.73	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 12-19-2013	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature Receipt Date: 12/19/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 260

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.46~~ 20.86	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 12/19/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter Date: 12-19-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 12/19/13

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 261

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-364	-----	BULK	~~20.83~~	Tons
				21.08	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No. 46	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz — Date: 1.2.14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reuff — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 262

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.05~~ 21.55	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vincent E Geier		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: V. E. G. — Date: 1-2-14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 263

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.69	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Pyles — Date: 1-2-14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reffer — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 264

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-364	-----	BULK	~~19.53~~	Tons
				20.12	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 1-2-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 265

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-364	-----	BULK	~~20.29~~	Tons
				20.63	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Richardson		Driver Name	
Truck No. 27	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 1-2-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keffer — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 266

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.27~~	Tons
				21.70	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Troy Higgs		Driver Name	
Truck No. 82	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs — Date: 1-2-14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 267

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~2140~~ 21.96	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Edgar Hardisty	Driver Name
Truck No.: 41 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Edgar Hardisty — Date: 1-2-2014	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 268

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.47	Tons
				20.84	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Brad		Driver Name	
Truck No. 32	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad Date: 1-2-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keith Signature Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 269

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.33~~	Tons
				22.41	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No. 85 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 1-2-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 270

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.28~~	Tons
				21.92	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stevens		Driver Name	
Truck No. 16	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens Date: 1/2/14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 271

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~17.05~~	Tons
				17.24	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: David Richardson		Driver Name	
Truck No. 15	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-2-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 272

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.22~~	Tons
				20.66	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent

Signature: Thomas J. Brent

Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter	William Hanna Trucking, Inc.	Name of Transporter	
Address	4672 W Vernal Pike	Address	
Driver Name	Randy Hollesdow	Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 1-2-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature]

Signature: [signature]

Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 273

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
31 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.20	Tons
					19.76

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
~~Driver~~ Name: Ian Horn	Driver Name
Truck No. 31 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Ian Horn — Date: 1-2-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: L. Curry — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 274

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.57	Tons
				18.86T	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: ~~Timothy~~ E Demos S	Driver Name
Truck No. 14 Telephone No. (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 1-2-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: [signature] — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 275

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	17.94	Tons
					18.17

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 1-2-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L Curry — Signature: Tony — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 276

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.72	Tons
					19.89

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/2/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Jerry Mosier		Driver Name	
Truck No. 81	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier — Date: 1-2-2014		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Cross — Signature — Receipt Date: 1-2-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 277

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.00~~	Tons
				20.69	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No. 46	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B. Lentz Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keffer Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 278

SWMU 16

GENERATOR			
Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.81~~	Tons
				19.90	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Kathy Byrd Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Beeler Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 279

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.75~~	Tons
				19.75	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 280

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.96~~	Tons
				22.00	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Haldish	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Haldish Date: 1-13-2014	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: JP Fuller — Signature — Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 281

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.12	Tons
				21.24	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Vincent Greer	Driver Name
Truck No. 34 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Vincent G. Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 282

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.39~~	Tons
				21.40	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stevens	Driver Name
Truck No.: 16 Telephone No.: (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens Date: 1/13/14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 283

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.58~~	Tons
				19.51	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: David Richardson		Driver Name	
Truck No. 15	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 284

SHMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-20 7
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
17 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.26~~	Tons
				21.25	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter	William Hanna Trucking, Inc.	Name of Transporter	
Address	4672 W Vernal Pike	Address	
Driver Name	Tim Harrison	Driver Name	
Truck No.	17	Telephone No. (812) 339-3421	Truck No. / Telephone No.

I hereby certify that the above named material was transported from the above listed location.
Signature Date 1-13-14

I hereby certify that the above named material was transported from the above listed location.
Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
Print Name Signature Receipt Date 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 285

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.25~~	Tons
				18.93	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers — Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 286

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.95	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Brad West	Driver Name
Truck No. 32 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad West Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 287

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.49~~	Tons
				20.27	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 288

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.98~~	Tons
				19.92	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Timothy E Demess		Driver Name	
Truck No. 14	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 289

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.15~~	Tons
				18.04	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Jerry Mosier		Driver Name	
Truck No. 81	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier Date: 1-13-2014		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Redfern Signature Receipt Date: 1-13-14

71040

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 290

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
37 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.25	Tons
				21.2	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Robert Thacker	Driver Name:
Truck No. 37 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1/13/14	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry Signature: [signature] Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 291

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
51 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.12~~	Tons
				19.08	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Michael Mehalcevic	Driver Name
Truck No. 51 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Michael Mehalcevic Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 292

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
27 ~~Contaminated Soil (TCE)~~	~~013 129 349~~	-----	BULK	~~7.33~~	Tons
CROSS TIES	NA			7.32	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No.: 27 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson — Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reff — Signature — Receipt Date: 1/13/14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 293

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.00~~ 21.04	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Keith B Lentz		Driver Name	
Truck No. 46	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Pfeffer Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 294

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.18~~	Tons
				22.33	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Byers Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: K Keffer Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 295

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.41~~	Tons
				19.63	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 296

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.92~~	Tons
				18.91	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardesty	Driver Name
Truck No.: 41 Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardesty Date: 1-13-2014	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 297

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
34 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.42~~	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Mike Geier		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] Signature: [signature] Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 298

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
16 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.07~~ 19.99	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tom Stivers	Driver Name
Truck No.: 16 Telephone No.: (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stivers Date: 1/13/14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J. Steff Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 299

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
~~15 Contaminated Soil (ICE)~~	~~013-112-369~~	-----	BULK	~~5.72~~	Tons
Cross ties	NA			5.57	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No.: 15 Telephone No.: (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: [signature] Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 300

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.98~~	Tons
				20.57	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers	Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 301

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
32 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.37~~	Tons
				21.32	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Brad	Driver Name
Truck No. 32 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heffler Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 302

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
17 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~22.48~~	Tons
				22.49	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tim Harrison		Driver Name	
Truck No. 17	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 1-13-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Medora Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 303

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.42~~	Tons
				22.16	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heath — Signature — Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 304

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~18.79~~	Tons
				18.67	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony E Pence	Driver Name
Truck No.: 14 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature: [signature] — Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 305

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
8 | Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.35~~	Tons
				19.20	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Jerry Frazier		Driver Name	
Truck No. 81	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Frazier Date: 1-13-2014		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has ~~been accepted~~ and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heather Signature Receipt Date: 1-13-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 306

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
51 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.01~~	Tons
				19.93	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/13/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Michael Mehlecht	Driver Name
Truck No. 51 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Michael Mehlecht Date: 1-13-14	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J. Pfeifer Signature Receipt Date: 1-13-14

135 307

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: IN5170023498
2. Page 1 of 1
3. Emergency Response Phone: (800)326-1221
4. Manifest Tracking Number: 000591253WAS

5. Generator's Name and Mailing Address:
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
(812)854-6160
Generator's Phone:

Generator's Site Address (if different than mailing address):
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address:
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
(765)435-2704
Facility's Phone:
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL),(F002 D040),ERG#171	1	DT	22.81	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617628_~~LDR~~ 01/14/14
ONE TIME LDR ON FILE
w/45260lb
ERI:HERITAGE [4081520]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent
Signature: Thomas J. Brent
Month 01 Day 14 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Carl Gerstel
Signature:
Month 01 Day 14 Year 14
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month 01 Day 14 Year 14

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

362

308

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
IN5170023498	1	(800)326-1221	000591254WAS

GENERATOR

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
Generator's Phone: (812)854-6160

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
Facility's Phone: (765)435-2704
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL) ,(F002 D040),ERG#171	1	DT	23.38	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.WB_0872943_T#6617630 ~~EDR~~
001414
wl 4/4/2014
UNATTENDED OUTSIDE
ERI:HERITAGE [4081521]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: Thomas J. Brent — Month: 01 Day: 14 Year: 14

INTL

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

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Al Vehlkemp — Signature: Al Vehlkemp — Month: 01 Day: 14 Year: 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name — Signature — Month: 01 Day: 14 Year: 14

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 309

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.87	Tons
				21.04	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No. 46 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B. Lentz Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of ~~my~~ knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: L. Curry — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 310

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.96	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Patty Pyles	Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 311

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.20	Tons
					21.38

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 72 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
L. Curry	[signature]	1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 312

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.99	Tons
					2012

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No.: 27 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson — Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L Curry — Signature: L Curry — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 313

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.36	Tons
				21.57	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Vincent Greer	Driver Name:
Truck No. 34 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature — Date 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 314

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.35	Tons
				18.57	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Roger Hardisty		Driver Name	
Truck No.: 41	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 1-14-2014		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L Curry — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 315

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.65	Tons
				21.55	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature Keith Powers	Date 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
L. Clark		1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 316

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
32 Contaminated Soil (TCE)	013-1129-349	-----	BULK	18.11	Tons
				18.24	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Brad	Driver Name
Truck No. 32 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad Hart — Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: L. Curry — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 317

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.57	Tons
				20.68	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Tom Stowe	Driver Name:
Truck No.: 16 Telephone No.: (812) 339-3421	Truck No.: Telephone No.:
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stowe Date: 1/14/14	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
L. Curry	L. Curry	1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 318

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.09	Tons
				2023	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: David Richardson	Driver Name
Truck No.: 15 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: D Richardson — Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: L Curry — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 319

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.66~~	Tons
				19.65	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 14 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 320

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
17 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~21.26~~ 21.32	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tim Dunn	Driver Name
Truck No. 17 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Dunn Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 321

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.58~~	Tons
				21.62	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter:	
Address: 4672 W Vernal Pike		Address:	
Driver Name: Jerry Mosier		Driver Name:	
Truck No. 81	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier	Date: 1-14-2014	I hereby certify that the above named material was transported from the above listed location. Signature:	Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 322

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
37 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.72~~	Tons
				20.8	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Robert Thacker	Driver Name
Truck No. 37 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above ~~listed~~ location. Signature: [signature] Date: 1/14/14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
J Reed	[signature]	1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 323

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.23	Tons
				19.20	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/13

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No.: 18 / Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
J Fess		1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 324

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
51 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.89~~	Tons
				19.98	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/13

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Michael Mehalecht		Driver Name	
Truck No. 51	Telephone No. (812) 339-3421	Truck No.	Telephone No.

I hereby certify that the above named material was transported from the above listed location.

Transporter 1 Signature	Transporter 1 Date	Transporter 2 Signature	Transporter 2 Date
Michael Mehalecht	1-14-14		

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
J Pfeffer		1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 325

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.76~~ 21.74	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Keith B Lentz		Driver Name	
Truck No. 46	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature Keith B Lentz	Date 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
Keith		1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 326

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.83	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter:	
Address: 4672 W Vernal Pike		Address:	
Driver Name:		Driver Name:	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-14-14		I hereby certify that the above named material was transported from the above listed location. Signature: Date:	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 327

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.59	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter	William Hanna Trucking, Inc.	Name of Transporter	
Address	4672 W Vernal Pike	Address	
Driver Name	Keith Richardson	Driver Name	
Truck No.	27	Telephone No.	(812) 339-3421
Truck No.		Telephone No.	
I hereby certify that the above named material was transported from the above listed location. Signature	Keith Richardson	Date	1-14-14
I hereby certify that the above named material was transported from the above listed location. Signature		Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: K Keith — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 328

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.13~~	Tons
				21.18	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Vince Geier	Driver Name:
Truck No. 34 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 329

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.07~~ 21.14	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No.: 41 Telephone No.: (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 1-14-2014	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heath — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 330

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.56~~	Tons
				21.14	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers	Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 331

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
32 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.40~~ 22.49	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Brad		Driver Name	
Truck No.: 52	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad	Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 332

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.38~~	Tons
				22.37	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stews		Driver Name	
Truck No.: 16	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stews	Date: 1/14/14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1/14/14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 333

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
15 16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.00	Tons
				19.85	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: DAVID RICHARDSON		Driver Name	
Truck No.: 15 16	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-14-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 334

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~22.31~~	Tons
				22.46	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/~~13~~ 14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 1-14-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017
Discrepancies:			

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[signature]	[signature]	1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 335

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.02~~	Tons
				19.86	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Timothy E. Demaree	Driver Name:
Truck No.: 14 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Timothy E. Demaree — Date: 1-14-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Pfeffer — Signature — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 336

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
37 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.26~~	Tons
				20.22	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter:	
Address: 4672 W Vernal Pike		Address:	
Driver Name: Robert Thacker		Driver Name:	
Truck No. 37	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above ~~listed~~ location. Signature: [signature] Date: 1/14/14		I hereby certify that the above named material was transported from the above listed location. Signature: Date:	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 337

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.45~~	Tons
				19.42	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Michael Mehalechko		Driver Name	
Truck No.	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature Michael Mehalechko Date 1-14-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
J Fields		1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 338

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.79	Tons
				21.38	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brewer — Signature: Thomas J. Brewer — Shipment Date: 1/14/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter:	
Address: 4672 W Vernal Pike		Address:	
Driver Name: Tony Carter		Driver Name:	
Truck No.	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tony Carter — Date: 1-14-14		I hereby certify that the above named material was transported from the above listed location. Signature: — Date:	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 339

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.28~~	Tons
				20.13	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/14/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Jerry Mosier	Driver Name
Truck No. 81 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier Date: 1-14-2013	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] Signature: Receipt Date: 1-14-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 340

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
31 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.62~~	Tons
				20-80	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent
Signature: Thomas J. Brent
Shipment Date: 1/14/~~13~~ 14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tim Harrison		Driver Name	
Truck No. 31	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-14-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature]
Signature: [signature]
Receipt Date: 1-14-14

#341 Truck 135

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
IN5170023498	1	(800)326-1221	000591255WAS

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
(812)854-6160
Generator's Phone:

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
(765)435-2704
Facility's Phone:
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL),(F002 D040),ERG#171	1	DT	23.40	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617632 ~~LDR~~
@ 01-15-14
OVERTIME LDR ON PICK
M 4670014
ERI:HERITAGE [4081522]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: [signature] — Month 01 Day 14 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Carl Geeder — Signature: [signature] — Month 01 Day 14 Year 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [signature] — Signature: [signature] — Month 01 Day 15 Year 14

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

#342 Truck 362

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
IN5170023498	1	(800)326-1221	000591256WAS

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
Generator's Phone: (812)854-6160

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
Facility's Phone: (765)435-2704
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL),(F002 D040),ERG#171	1	DT	21.96	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617634_~~LDR~~
01-15-14
ONRTIME LAX ONFILE
ERI:HERITAGE [4081523]
#4364014

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: Thomas J. Brent — Month 01 Day 14 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Al Vahlkamp — Signature: Al Vahlkamp — Month 01 Day 14 Year 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [signature] — Signature: [signature] — Month 01 Day 15 Year 14

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 343

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.26~~	Tons
				19.41	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith B Lentz		Driver Name	
Truck No.: 46	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 1/15/14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 344

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
32 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.06~~	Tons
				20.22	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Richard Dye	Driver Name
Truck No.: 32 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Richard Dye — Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heath — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 345

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.73~~	Tons
				19.73	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature	Date 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Hutson — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 346

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
34 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.73~~ 21.00	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name Vince Geier		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 1-15-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[signature]	[signature]	1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 347

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number, the total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste,** and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.25~~	Tons
				20.37	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brewer — Signature: Thomas J. Brewer — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Keith Richardson	Driver Name:
Truck No.: 27 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson — Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 348

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number, the total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste,** and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.53~~ 19.88	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Roger Hardisty		Driver Name	
Truck No.: 41	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty	Date: 1-15-2014	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reff — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 349

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.58~~	Tons
				21.34	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No.: 85 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers — Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 350

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.2~~	Tons
				21.41	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stears		Driver Name	
Truck No. 16	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stears — Date: 1/15/14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 351

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.23~~	Tons
				21.43	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter:	
Address: 4672 W Vernal Pike		Address:	
Driver Name:		Driver Name:	
Truck No.: 33	Telephone No.: (812) 339-3421	Truck No.:	Telephone No.:
I hereby certify that the above named material was transported from the above listed location. Signature: Kathy Byers — Date: 1-15-14		I hereby certify that the above named material was transported from the above listed location. Signature: — Date:	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 352

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number, the total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.00~~	Tons
				19.07	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No.: 15 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 353

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
31 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.20~~	Tons
				20.12	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tim Harvick		Driver Name	
Truck No. 31	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harvick — Date: 1/15/14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Heath — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 354

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.37~~	Tons
				19.37	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Timothy E Dawson	Driver Name
Truck No. 14 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Timothy E Dawson Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has ~~been~~ accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keeffer — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 355

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.87~~	Tons
				19.89	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Jerry Moser	Driver Name:
Truck No. 81 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Moser — Date: 1-15-2014	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 356

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the total number of containers, container type (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
37 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.19~~	Tons
				19.30	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Robert Thacker	Driver Name
Truck No. 37 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1/15/14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 357

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the total number of containers, container type (i.e. drum, tote, bulk), total quantity of waste, and units in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
51 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~17.55~~	Tons
				17.69	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Michael Mehalcho		Driver Name	
Truck No. 51	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Michael Mehalcho	Date: 1-15-15	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Steffa — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 358

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.13~~ 19.88	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tony Carter	Driver Name
Truck No. 18 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 359

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
35 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.69~~ 20.08	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Brad	Driver Name:
Truck No. 35 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad — Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Jeff — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 360

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number, the total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~20.98~~ 21.08	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Keith B Lentz	Driver Name:
Truck No. 46 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature: — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 361

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number, the total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
32 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~21.7~~	Tons
				21.73	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Richard E. Dye	Driver Name
Truck No. 32 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Richard Dye Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 362

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	17.08	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name:	Driver Name:
Truck No. 72 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heffler — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 363

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number, the total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.02~~	Tons
				19.11	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vince Geiser		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-15-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: JPatt — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 364

GENERATOR

Generator Name: NSA Crane	Tel. No. 812-854-6160
Address: 300 Highway 361, Crane, IN 47522	
Generating Location: 300 Highway 361, Crane, IN 47522	
Disposal Site Name: Medora Landfill	Tel. No. 812-966-2017
Disposal Site Address: 546 S. CR 870 West Medora, IN 47260	

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.98~~	Tons
				19.99	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No.: 27 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson — Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name: Medora Landfill	
Address: 546 S. CR 870 West Medora, IN 47260	Telephone No. 812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 365

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.34~~	Tons
				20.47	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter	William Hanna Trucking, Inc.	Name of Transporter	
Address	4672 W Vernal Pike	Address	
Driver Name	Tom Stowns	Driver Name	
Truck No.	16	Truck No.	
Telephone No.	(812) 339-3421	Telephone No.	
I hereby certify that the above named material was transported from the above listed location. Signature	Tom Stowns	I hereby certify that the above named material was transported from the above listed location. Signature	
Date	1/15/14	Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 366

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number, the total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.33~~ 19.59	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 1-15-2014	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 367

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.54~~	Tons
				20.65	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name:	Driver Name:
Truck No. 33 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Myers Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 368

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the total number of containers, container type (i.e. drum, tote, bulk), total quantity of waste, and units in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
45 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.50	Tons
				21.09	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Keith Powers	Driver Name:
Truck No.: 85 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers — Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keith — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 369

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.83~~	Tons
				18.84	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: David Richardson	Driver Name:
Truck No.: 15 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 370

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
31 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.51~~	Tons
				19.54	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tim Harrison		Driver Name	
Truck No.: 31	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 1-15-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone o.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 371

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.37~~	Tons
				18.26	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Timothy E Dermody	Driver Name
Truck No.: 14 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Timothy E Dermody — Date: 1-15-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reff — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 372

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.59~~	Tons
				18.90	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brewer — Signature: Thomas J. Brewer — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Jerry Moser	Driver Name:
Truck No. 81 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Moser Date: 1-15-2014	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Reeder — Signature — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 373

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
37 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.70~~	Tons
				19.78	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Robert Thacker	Driver Name
Truck No. 37 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature [signature] Date 1/15/14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 374

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number, the total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste, and units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
18 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.97~~	Tons
				19.64	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tony Carder		Driver Name	
Truck No.: 18	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-15-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-15-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 375

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
51 TS Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~15.33~~	Tons
				18.34	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/15/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Michael Mehalechyk		Driver Name	
Truck No.: 51 TS	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Michael Mehalechyk Date: 1-15-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-15-14

376 Truck 362

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	IN5170023498	1	(800)326-1221	000591258WAS

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
Generator's Phone: (812)854-6160

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
Facility's Phone: (765)435-2704

U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL),(F002 D040),ERG#171	1	DT	22.31	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617638_~~LDR~~ @0H5-14
ONE TIME LDR OUPILE
~~M, 2250~~ @0H5-14
cf 4510016
ERI:HERITAGE ~~[4081525]~~

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: Thomas J. Brent — Month 01 Day 15 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Al Vahlkamp — Signature: Al Vahlkamp — Month 01 Day 15 Year 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [signature] — Signature: [signature] — Month 01 Day 15 Year 14

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

377 Truck 135

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
IN5170023498	1	(800)326-1221	000591257WAS

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
(812)854-6160
Generator's Phone:

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
(765)435-2704
Facility's Phone:
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL) ,(F002 D040),ERG#171	1	DT	22.93	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617636 ~~LDR~~
01-15-14
UNE TIME LDR ON FILE
w/ 45820 lb
ERI:HERITAGE [4081524]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: Thomas J. Brent — Month 01 Day 15 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Carl Geidel — Signature: [signature] — Month 01 Day 15 Year 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [signature] — Signature: [signature] — Month 01 Day 15 Year 14

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 378

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.45	Tons
				20.69	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent Signature: Thomas J. Brent Shipment Date: 1/16/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No.: 46 Telephone No.: (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 1-16-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry Signature Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 379

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	21.04	Tons
				21.0	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 33 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Scotty Myers Date: 1-16-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Clerk — Signature — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 380

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
72 Contaminated Soil (TCE)	013-1129-349	-----	BULK	20.68	Tons
					21.07

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 72	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: L. Curry — Date: 1-16-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: L. Curry — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 381

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.8	Tons
				20.05	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Preith Richardson		Driver Name	
Truck No. 27	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Preith Richardson — Date: 1-16-14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 382

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	19.43	Tons
				19.72	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Vince Geier		Driver Name	
Truck No. 34	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-16-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: [signature] — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 383

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.31	Tons
				20.58	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Ashworth	Driver Name
Truck No.: 41 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Ashworth — Date: 1-16-2014	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L Curry — Signature — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 384

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
35 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.24~~	Tons
				19.73	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Brad		Driver Name	
Truck No. 35	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad — Date: 1-16-14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keff — Signature — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 385

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-369	-----	BULK	20.02	Tons
				19.90	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Powers	Driver Name
Truck No. 85 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers Date: 1-16-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Keith — Signature — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 386

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.41~~	Tons
				20.69	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Tom Stamps	Driver Name:
Truck No.: 16 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stamps — Date: 1/16/14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 387

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.25~~	Tons
				19.41	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: DAVID RICHARDSON	Driver Name
Truck No.: 15 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-16-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 3588

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
31 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.22~~ 20.46	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Tim Harrison	Driver Name:
Truck No. 31 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 1-16-14	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 389

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.09~~ 17.14	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom E. Demos S		Driver Name	
Truck No.: 14	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom E. Demos S — Date: 1-16-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 390

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.68~~	Tons
				18.85	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Jerry Mosier		Driver Name	
Truck No. 81	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier	Date: 1-16-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [illegible] — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 391

SWMU 16

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
37 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~19.18~~	Tons
				19.23	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/16/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Robert Thacker	Driver Name
Truck No. 37 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1/16/14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-16-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 392

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers, container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil (TCE)	013-1129-369	-----	BULK	17.90	Tons
					18.2

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No. 46 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Clark — Signature — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 393

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
32 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.79	Tons
				19.79	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Richard E Dye	Driver Name
Truck No. 32 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Richard E Dye Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curt — Signature — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 394

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
33 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.18	Tons
				18.56	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous ~~waste~~ as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/17/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter William Hanna Trucking, Inc.		Name of Transporter	
Address 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 33	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed ~~location~~. Signature Keith Byus	Date 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
L. Curry		1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 395

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
72 Contaminated Soil (TCE)	013-1129-369	-----	BULK	17.42	Tons
				17.86	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brem — Signature: Thomas J. Brem — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name	Driver Name
Truck No. 72 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: [signature] — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 396

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
24 Contaminated Soil (TCE)	013-1129-369	-----	BULK	17.92	Tons
					18.37

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No.: 27 — Telephone No.: (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson — Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L Cleary — Signature — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 397

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
34 Contaminated Soil (TCE)	013-1129-369	-----	BULK	17.03	Tons
					17.3

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter:
Address: 4672 W Vernal Pike	Address:
Driver Name: Vince Grier	Driver Name:
Truck No. 34 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature: Date:

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: [signature] — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 398

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.79	Tons
					19.06

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 41 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 1-17-2014	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
L. Curry	L. Curry	1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 399

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.24	Tons
					18.05

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Troy Higgs	Driver Name
Truck No. 82 Telephone No. (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 400

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
85 Contaminated Soil (TCE)	013-1129-349	-----	BULK	~~19.46~~	Tons
				19.26	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Keith Powers		Driver Name	
Truck No. 85	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Powers	Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: J Keith — Signature — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 401

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
80 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.71~~	Tons
				19.07	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brem — Signature: Thomas J. Brem — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name		Driver Name	
Truck No. 80	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the ~~above~~ listed location. Signature: [signature] Date: 1-17-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material ~~has been accepted~~ and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 402

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
16 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.61	Tons
					18.99

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Tom Stevens		Driver Name	
Truck No. 16	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tom Stevens — Date: 1/17/14		I hereby certify that the above named material was transported from the above listed location. Signature — Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 403

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
15 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.79	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: David Richardson		Driver Name	
Truck No.: 15	Telephone No.: (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: D. Richardson	Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 404

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
31 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.34~~	Tons
				08.43	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brem	Thomas J. Brem	1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Tim Harrison	Driver Name
Truck No. 31 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Tim Harrison Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
Heath		1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 405

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
14 Contaminated Soil (TCE)	013-1129-369	-----	BULK	18.00	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Timothy E Demoss		Driver Name	
Truck No. 14	Telephone No. (812) 339-3421	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-17-14		I hereby certify that the above named material was transported from the above listed location. Signature	Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [signature] — Signature: [signature] — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 406

GENERATOR

Generator Name: NSA Crane	Tel. No. 812-854-6160
Address: 300 Highway 361, Crane, IN 47522	
Generating Location: 300 Highway 361, Crane, IN 47522	
Disposal Site Name: Medora Landfill	Tel. No. 812-966-2017
Disposal Site Address: 546 S. CR 870 West, Medora, IN 47260	

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
81 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~18.21~~ 18.35	Tons

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Jerry Mosier	Driver Name
Truck No. 81 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Jerry Mosier Date: 1-17-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name: Medora Landfill	
Address: 546 S. CR 870 West, Medora, IN 47260	Telephone No. 812-966-2017
Discrepancies:	

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name — Signature — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 407

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
37 Contaminated Soil (TCE)	013-1129-369	-----	BULK	~~20.87~~	Tons
				21.23	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/17/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Robert Thacker	Driver Name
Truck No. 37 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1/17/14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name: Medora Landfill	
Address: 546 S. CR 870 West Medora, IN 47260	Telephone No. 812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature: [signature] — Receipt Date: 1-17-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 408

GENERATOR

Generator Name: NSA Crane	Tel. No. 812-854-6160
Address: 300 Highway 361, Crane, IN 47522	
Generating Location: 300 Highway 361, Crane, IN 47522	
Disposal Site Name: Medora Landfill	Tel. No. 812-966-2017
Disposal Site Address: 546 S. CR 870 West, Medora, IN 47260	

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
27 Contaminated Soil	13-1129-369	-----	BULK	~~19.28~~	Tons
				19.30	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/30/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith Richardson	Driver Name
Truck No. 27 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith Richardson Date: 1-30-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name: Medora Landfill	
Address: 546 S. CR 870 West, Medora, IN 47260	Telephone No. 812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: [illegible] — Signature — Receipt Date: 1-30-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 409

GENERATOR

Generator Name: NSA Crane	Tel. No. 812-854-6160
Address: 300 Highway 361, Crane, IN 47522	
Generating Location: 300 Highway 361, Crane, IN 47522	
Disposal Site Name: Medora Landfill	Tel. No. 812-966-2017
Disposal Site Address: 546 S. CR 870 West, Medora, IN 47260	

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers No.	Containers Type	Amount Total Quantity	Amount Units
35 Contaminated Soil	13-1129-361	-----	BULK	~~18.80~~	Tons
				18.86	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/30/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Brad	Driver Name
Truck No. 35 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Brad Date: 1-30-14	I hereby certify that the above named material was transported from the above listed location. Signature / Date

DISPOSAL SITE

Site Name: Medora Landfill	
Address: 546 S. CR 870 West, Medora, IN 47260	Telephone No. 812-966-2017
Discrepancies:	

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
		1-30-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 410

GENERATOR

Generator Name: NSA Crane	Tel. No. 812-854-6160
Address: 300 Highway 361, Crane, IN 47522	
Generating Location: 300 Highway 361, Crane, IN 47522	
Disposal Site Name: Medora Landfill	Tel. No. 812-966-2017
Disposal Site Address: 546 S. CR 870 West Medora, IN 47260	

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
41 Contaminated Soil		-----	BULK	~~19.43~~	Tons
				19.59	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas T. Brant — Signature: Thomas T. Brant — Shipment Date: 1/30/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Roger Hardisty	Driver Name
Truck No. 419 Telephone No. (812) 339-3421	Truck No. Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Roger Hardisty Date: 1-30-14	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name: Medora Landfill	
Address: 546 S. CR 870 West Medora, IN 47260	Telephone No. 812-966-2017
Discrepancies:	

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Heather — Signature — Receipt Date: 1-30-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 411

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
82 **Contaminated Soil**		----	**BULK**	~~18.91~~	**Tons**
				18.62	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name	Signature	Shipment Date
Thomas J. Brent	Thomas J. Brent	1/30/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter William Hanna Trucking, Inc.	Name of Transporter
Address 4672 W Vernal Pike	Address
Driver Name Troy Higgs	Driver Name
Truck No. 82 / Telephone No. (812) 339-3421	Truck No. / Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Troy Higgs Date: 1-30-13	I hereby certify that the above named material was transported from the above listed location. Signature Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name	Signature	Receipt Date
[illegible]	[signature]	1-30-14

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 412

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
46 Contaminated Soil		-----	BULK	~~12.57~~	Tons
				12.45	

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brent — Signature: Thomas J. Brent — Shipment Date: 1/30/14

TRANSPORTER

Transporter 1	Transporter 2
Name of Transporter: William Hanna Trucking, Inc.	Name of Transporter
Address: 4672 W Vernal Pike	Address
Driver Name: Keith B Lentz	Driver Name
Truck No. 46 — Telephone No. (812) 339-3421	Truck No. — Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: Keith B Lentz — Date: 1-30-14	I hereby certify that the above named material was transported from the above listed location. Signature — Date

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: Pete — Signature — Receipt Date: 1-30-14

5940

NONHAZARDOUS INDUSTRIAL WASTE MANIFEST

Manifest #: 413

GENERATOR

Generator Name	NSA Crane	Tel. No.	812-854-6160
Address	300 Highway 361, Crane, IN 47522		
Generating Location	300 Highway 361, Crane, IN 47522		
Disposal Site Name	Medora Landfill	Tel. No.	812-966-2017
Disposal Site Address	546 S. CR 870 West Medora, IN 47260		

*For each waste below, provide the **Rumpke approval number**, the **total number of containers**, **container type** (i.e. drum, tote, bulk), **total quantity of waste**, and **units** in tons (TONS), cubic yards (CY), or gallons (GAL)*

Waste Description	Rumpke Approval No.	Containers		Amount	
		No.	Type	Total Quantity	Units
Contaminated Soil	013-1129-369	---	**BULK**	.50	**Tons**
					.78

Special Handling and/or Additional Information

GENERATOR CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged according to applicable regulations.

Print/Type Name: Thomas J. Brau — Signature: [signature] — Shipment Date: 1/31/14

TRANSPORTER

Transporter 1		Transporter 2	
Name of Transporter: William Hanna Trucking, Inc.		Name of Transporter	
Address: 4672 W Vernal Pike		Address	
Driver Name: Michael Tuttle		Driver Name	
Truck No.: L+R #41	Telephone No.: ~~(812) 339-3421~~ 765-212-0280	Truck No.	Telephone No.
I hereby certify that the above named material was transported from the above listed location. Signature: [signature] Date: 1-31-14		I hereby certify that the above named material was transported from the above listed location. Signature Date	

DISPOSAL SITE

Site Name	Medora Landfill		
Address	546 S. CR 870 West Medora, IN 47260	Telephone No.	812-966-2017

Discrepancies:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Print Name: L. Curry — Signature: [signature] — Receipt Date: 1-31-14

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
We Protect Hoosiers and Our Environment.
100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Thomas W. Easterly
Commissioner

December 3, 2013

Thomas J. Brent
Naval Facilities Engineering Command, Midwest, Crane
Code PRC43, Bldg. 3245
300 Highway 361
Crane, IN 47522-5001

Re: U.S. Naval Support Activity Crane Division
Solid Waste Management Unit (SWMU) 16
"Contained-in" Determination for
Contaminated Soil
EPA ID No.: IN5170023498
Martin County

Dear Mr. Brent:

This letter is in response to your November 27, 2013, written request (received via e-mail) for a "contained-in" determination for contaminated soil from the U.S. Naval Support Activity Crane Division Solid Waste Management Unit (SWMU) 16, Crane, Martin County, Indiana.

Pursuant to Indiana's "contained-in" policy, if the applicable default levels are met, the Department may determine on a case-by-case basis that regulation of environmental media (soil or groundwater) as a hazardous waste is not warranted. These exit levels are determined utilizing default values in the Department's RISC Policy. If adequate representative sampling demonstrates contaminant levels are below the applicable default levels, and do not exhibit any hazardous waste characteristics, the department may determine that RCRA hazardous waste is not "contained-in" the media at levels requiring management as hazardous waste.

Your request is for management options available based on meeting applicable industrial default levels. Applicable default levels are specified in the Department's contained-in policy. A copy of the policy and the current RISC industrial default table is enclosed for your reference.

For purposes of this determination, the RCRA "contained-in" policy is applicable only to contaminated soil generated at the aforementioned site. In the 'contained-in' request, it has been determined that the basis for managing the soil as listed waste would be historic releases of F001 listed trichloroethylene degreasing solvent. Through conversations with the contractors requesting the 'contained-in' determination it was disclosed that TCE is still commonly used as a solvent when demilitarizing explosives and as such results in the generation of F002 listed hazardous wastes.

In addition to the trichloroethylene, 1,1,2-trichloroethane, cis-1,2-dichloroethene, trans-1,2-dischloroethene, and vinyl chloride were detected in the soil at levels below the IDEM RISC Soil Direct Contact Closure Levels used as exit criteria in the 'contained-in' determination.

This determination is for a one-time disposal of approximately 2749 cubic yards of TCE contaminated soil.

Additional TCE contaminated soils, centered on sample 16SB200 exceeded the soil direct contact exit criteria. The contaminated soil generated in this area shall be managed and disposed of as hazardous waste.

Based on the information provided by the requestor, compared with the established policy criteria, the following determination applies:

Soil, not including those at or near Sample Location 16SB200, will not be subject to RCRA hazardous waste management standards if the soil is disposed in a permitted municipal waste landfill. Soil must meet the "industrial soil direct" exit criteria for the above referenced contaminants.

Soils generated in the area centered on sample location 16SB200 and extending to the next sample not exceeding the exit criteria are considered to be hazardous waste, are not included in a 'contained-in' determination approval, and shall be subject to 329 IAC 3.1 as applicable.

Media which does not meet applicable default levels or exhibits any characteristic of a hazardous waste must be managed as a hazardous waste under 329 IAC 3.1, as applicable.

If you have any questions, please call John Naddy at 317-233-0404.

Sincerely,

Bruce Kizer, Branch Chief
Compliance and Response Branch
Office of Land Quality

Enclosures
cc: Mr. Peter Ramanauskas, US EPA Region 5
Mr. Doug Griffin, IDEM OLQ

Information Checklist for Contained-In Request

1. Name of responsible party (property owner/operator).

2. Site description (Name, Address, Size of Site, Number of Areas Involved). Please provide any site ID# such as EPA ID#, VRP number, etc.

3. Is the site subject to RCRA corrective action, enforcement orders?

4. Is the site being remediated under state or federal oversight? Identify Agency and Agency contacts.

5. How was the site contaminated? (Spill of hazardous waste, product release, process waste release, other?

6. When was the site contaminated?

7. What EPA waste codes apply and why? Indicate all listed and characteristics codes applicable to the material which contaminated the site.

8. Does the media exhibit any characteristics of hazardous waste, in addition to being contaminated with a listed waste? If it does, the media would be subject to hazardous waste rules regardless of listed waste concentration. Media cannot exit hazardous waste system unless treated to remove the characteristics.

9. Which specific hazardous substances/constituents are present based on analytical results? Be sure to include breakdown products of the listed waste.

10. What is the volume/quantity of media involved? An estimate of the volume/quantity will provide some idea of what size project we are dealing with.

11. Will the media in question be generated one time only, as a batch or in a continuous manner?

12. Is treatment of the media involved or necessary?

13. Analytical results and test methods. Results must be based upon representative sampling.

14. A description of the sampling plan and methods used to assure representative sampling.

15. QA/QC documentaton should be provided. For most industrial default level determinations, we only need a statement that QA/QC procedures were followed and are available if requested. For residential default determinations complete QA/QC documentation must be provided with the request.

16. How will the material be managed at the generation site, intermediate sites, and final destination? What time periods are involved?

17. What is the final destination of the contaminated media and how is it to be managed at the final destination site?

18. How will the company assure contained-in threshold levels are attained for media that will be generated on an ongoing basis?

Indiana Department of Environmental Management
Office of Land Quality
100 North Senate Avenue
Indianapolis, IN 46204-2241
OLQ PH: (317) 232-8941

NONRULE POLICY DOCUMENT

Title: Contained-in Policy Guidance for RCRA
Identification Number: WASTE-0052
Date Originally Effective: October 17, 2002
Dates Revised: None
Other Policies Repealed or Amended: None
Brief Description of Subject Matter: Use of RISC standards to remove contaminated environmental media from regulation as a RCRA hazardous waste or solid waste.
Citations Affected: 40 CFR 268, 329 IAC 10, 329 IAC 3.1

This nonrule policy document is intended solely as guidance and does not have the effect of law or represent formal Indiana Department of Environmental Management (IDEM) decisions or final actions. This nonrule policy document shall be used in conjunction with applicable laws. It does not replace applicable laws, and if it conflicts with these laws, the laws shall control. This nonrule policy document may be put into effect by IDEM thirty days after presentation to the appropriate board and after it is made available for public inspection and comment, pursuant to IC 13-14-1-11.5. If the nonrule policy is presented to more than one board, it will be effective thirty days after presentation to the last. IDEM will submit the policy to the Indiana Register for publication. Revisions to the policy will follow the same procedure of presentation to the board and publication.

Summary

The U.S. EPA "contained-in policy" states that soil and groundwater which does not contain "listed" RCRA hazardous waste, and which is not otherwise hazardous, is not subject to RCRA regulation. A determination as to whether or not "listed" waste is "contained-in" soil or groundwater may be made by authorized states based on whether constituents from listed waste are below health-based levels. It is IDEM's position that contamination levels specified in the *RISC (Risk Integrated System of Closure)* system developed by IDEM represent appropriate health-based levels for determining if soil or groundwater contain "listed" hazardous waste. This NPD is applicable to soil and groundwater which is generated and subsequently managed, and does not replace or alter requirements for closure or clean-ups found in various regulatory authorities. Residential RISC default levels must be used for material that will be managed as non-contaminated (e.g. used as fill, disposed on-site). Industrial default levels may be used for soil which will be managed off-site in a permitted disposal facility (e.g. municipal solid waste) or any unit subject to Clean Water Act regulations. This NPD is not applicable to sediment. This NPD is not applicable to soil or groundwater that will be placed in an ecologically or geologically susceptible area or a wellhead protection area. Consistent with EPA policy, a written

A "contained-in" determination must be obtained from IDEM. Implementation issues and background are discussed below.

Discussion

This guidance is intended to clarify the application of RCRA hazardous waste regulations to environmental media (i.e. soil and groundwater). Environmental media that has become contaminated with "listed" hazardous wastes must be managed as hazardous wastes when generated (e.g. exhumed for discard during remedial activities) because--and only as long as--they contain "listed" waste(s). EPA Regions and authorized states, including Indiana, may apply the contained-in policy to determine site-specific, media-specific and contaminant-specific health-based levels, such that if the concentration of the hazardous constituents in the environmental media fall below the specified health-based levels, the environmental media may be determined to no longer contain hazardous waste. Such a "contained-in determination" may be made by an authorized state before or after treatment of the contaminated environmental media and may include consideration of site-specific exposure pathways (e.g., potential for human exposure, soil permeability, leaching potential to groundwater). It should be noted that any treatment of hazardous waste might require a permit. For further information on this issue, see the IDEM guidance document *Treatment of Hazardous Waste On-site By Generators* at http://www.in.gov/idem/catalog/guidance/la-061-gg.pdf, or contact staff of the RCRA permit or compliance programs at IDEM.

It is IDEM's position that the contaminant levels used in Table A, Default Closure Levels, of the *RISC Technical Resource Guidance Document*, represent an appropriate basis for making risk-based "contained-in determination" for soil and groundwater that will be disposed. Contaminant levels used in Table A were generated using conservative models and default assumptions concerning exposure and site conditions. Because the RISC levels are based only on human health risk, it is not appropriate to use RISC default levels for media that will be placed in ecologically susceptible areas. Karst type geological areas also fall outside RISC default assumptions, as do wellhead protection areas. If applicable, the media must also meet all Land Disposal Restriction (LDR) treatment standards (including treatment of underlying hazardous constituents as defined at 40 CFR §268.2(i) for material that exhibits a characteristic in addition to containing a listed waste). A discussion of management conditions follows.

Conditions

Use of Residential Default Levels

For generated soil and groundwater which would be considered a "listed" waste and are going to be deposited on-site, used as fill, or managed in any way other than off-site disposal at a permitted facility, the Residential levels in Table A must be used. Contaminated soil and groundwater are not subject to RCRA regulatory management requirements if they have been generated with, or treated to, constituent levels:

(1) below chemical of concern (COC) concentration levels in Table A, Residential Levels;
(2) below characteristic levels;
(3) meeting all LDR requirements when applicable; and
(4) will not be managed in an ecologically or geologically susceptible (e.g. wetlands or

(5) karst) area or a wellhead protection area.

Under solid waste rules found at 329 IAC 10, contaminated soil is potentially regulated as a solid waste even if it exits the RCRA hazardous waste regulations. However, using the above criteria for an exit level from hazardous waste regulations, it is also IDEM's position that soil which meets Residential levels in Table A is considered "uncontaminated" the purposes of 329 IAC 10-3-1 (1), which is an exclusion from regulation under the provisions of the solid waste rule.

Use of Commercial/Industrial Default Levels

Depending on how soil is managed, it is also possible to use the Commercial/Industrial default levels in RISC Table A as an "exit" level from RCRA regulation. If soil is disposed at a permitted facility (Subtitle C or D), it is appropriate to use the "Direct" Commercial/Industrial default levels in Table A as the basis for a contained-in determination. Soil no longer contains hazardous waste and is not subject to RCRA regulatory management requirements if it has been disposed of in a RCRA subtitle C or D landfill cell and has been generated with, or treated to, constituent levels:

(1) below chemical of concern (COC) concentration levels in Table A, Commercial/Industrial Levels;
(2) below Characteristic levels; and
(3) meeting LDR requirements if applicable, including alternative standards established for contaminated soils (40 CFR 268.49).

It is also appropriate to use the groundwater Commercial/Industrial default levels in RISC Table A as an "exit" level for groundwater that is managed in any unit subject to Federal Clean Water Act regulations.

Written Determination Approval Required

Due to the complexity of establishing the appropriate exit level from RCRA regulations, and the need to be consistent with EPA policy, any facility that intends to demonstrate that media no longer contains a listed hazardous waste must obtain a written contained-in determination approval from IDEM. Please contact the staff of the Hazardous and Industrial Waste Compliance Program, Office of Land Quality, at 317-308-3133.

Other Options

On a case-by-case basis, facilities may develop site specific risk analyses to establish non-default exit levels.

References

If you need additional information, or have any questions or concerns, please contact the staff of the Hazardous and Industrial Waste Compliance program, Office of Land Quality, at 317-308-3103. The IDEM toll-free telephone number (when calling within Indiana) is 1-800-451-6027. Other references:

RISC (Risk Integrated System of Closure) Technical Resource Guidance Document available at http://www.IN.gov/idem/rules/policies/sw/w0046.pdf

Management of Remediation Waste Under RCRA, EPA Publication Number 530-F-98-026, available at
http://www.epa.gov/epaoswer/hazwaste/ca/resource/guidance/remwaste/pspd_mem.pdf

Contaminant[1,21]	CAS	Soil									Ground Water				
		Soil Attenuation Capacity	Soil Saturation (Csat)[2]	Construction[4]		Soil Direct		Migration to GW		Default Closure Level	Ground Water Solubility	MCL	Industrial		Default Closure Level
		mg/kg	mg/kg	mg/kg		mg/kg		mg/kg		mg/kg	mg/l-water	mg/l	mg/l		mg/l
Phenol[6]	108-95-2	6000/2000		230000	NC	96000	NC	160	NC	160	83000		31	NC	31
n-Propylbenzene	103-65-1	6000/2000	300	10000	NC	2200	NC	480	NC	300	52		4.1	NC	4.1
Propylene glycol monomethyl ether[24]	**107-98-2**	**6000/2000**	**200000**	**440000**	**NC**	**150000**	**NC**	**290**	**NC**	**290**	**1000000**		**72**	**NC**	**72**
Pyrene[22]	129-00-0	6000/2000		25000	NC	12000	NC	13000	NC	2000	0.14		3.1	NC	3.1
Selenium[6]	7782-49-2	10000		5700	NC	7800	NC	53	NC	53		0.05	0.51	NC	0.51
Silver[6]	7440-22-4	10000		5700	NC	7800	NC	87	NC	87			0.51	NC	0.51
Styrene	100-42-5	6000/2000	550	68000	NC	16000	NC	720	NC	550	310	0.1	20	NC	20
1,1,1,2-Tetrachloroethane	630-20-6	6000/2000	1200	7400	C	67	C	0.85	C	0.85	3000		0.11	C	0.11
1,1,2,2-Tetrachloroethane	79-34-5	6000/2000	1200	960	C	8.7	C	0.11	C	0.11	3000		0.014	C	0.014
Tetrachloroethylene (PCE)[18]	127-18-4	6000/2000	120	660	NC	16	C	0.64	C	0.64	200	0.005	0.055	C	0.055
Thallium (and compounds)[6]	7440-28-0	10000		80	NC	110	NC	10	NC	10		0.002	0.0072	NC	0.0072
Toluene	108-88-3	6000/2000	310	49000	NC	16000	NC	96	NC	96	530	1	8.2	NC	8.2
Toxaphene	8001-35-2	6000/2000		560	C	12	C	31	MCL	12	0.74	0.003	0.0026	C	0.003
1,2,4-Trichlorobenzene	120-82-1	6000/2000	1100	8900	NC	4900	NC	77	NC	77	300	0.07	1	NC	1
1,1,1-Trichloroethane	71-55-6	6000/2000	640	34000	NC	6700	NC	280	NC	280	1300	0.2	29	NC	29
1,1,2-Trichloroethane	79-00-5	6000/2000	1300	600	NC	15	C	0.3	C	0.3	4400	0.005	0.05	C	0.05
Trichloroethylene (TCE)[19]	79-01-6	6000/2000	630	210	NC	24	C	0.35	NC	0.35	1100	0.005	0.031	NC	0.031
Trichlorofluoromethane[24]	**75-69-4**	**6000/2000**	**970**	**6900**	**NC**	**1300**	**NC**	**540**	**NC**	**540**	**1100**		**31**	**NC**	**31**
2,4,5-Trichlorophenol[6]	95-95-4	6000/2000		89000	NC	49000	NC	690	NC	690	1200		10	NC	10
2,4,6-Trichlorophenol[6]	88-06-2	6000/2000		89	NC	49	NC	0.2	NC	0.2	800		0.01	NC	0.01
2,4,5-Trichlorophenoxyacetic acid (2,4,5-T)	93-76-5	6000/2000		8900	NC	4900	NC	6.1	NC	6.1	270		1	NC	1
1,2,4-Trimethylbenzene	95-63-6	6000/2000	430	920	NC	170	NC	780	NC	170	57		5.1	NC	5.1
1,3,5-Trimethylbenzene	108-67-8	6000/2000	90	380	NC	68	NC	190	NC	68	48		5.1	NC	5.1
Vinyl acetate	108-05-4	6000/2000	4200	7600	NC	1400	NC	430	NC	430	20000		100	NC	100
Vinyl chloride (chloroethene)[18]	75-01-4	6000/2000	930	500	C	6.4	C	0.027	C	0.027	2800	0.002	0.004	C	0.004
Xylene mixed (total)	1330-20-7	6000/2000	170	4800	NC	890	NC	430	NC	170	160	10	20	NC	20
Zinc	7440-66-6	10000		340000	NC	470000	NC	38000	NC	10000			31	NC	31

Footnotes

Bold text indicates that a change has been made from the previous 2006 Appendix 1 table.

1. Note each column in the closure level tables has a "c" or an "nc" next to the value. This designation indicates whether the numerical value is the result of calculation from a carcinogenic endpoint or a noncarcinogenic endpoint. Knowing the carcinogenic or noncarcinogenic designation is necessary when performing additivity. The user should be aware that there are many parameters used to calculate the closure levels, and a given compound may have closure levels that result from either carcinogenic or noncarcinogenic endpoints. Sometimes the endpoints may be different for different closure types. For instance, a direct soil value may have been generated from a carcinogenic endpoint, but the groundwater value may be from a noncarcinogenic endpoint. Most carcinogens are calculated using endpoints from both carcinogenic and noncarcinogenic toxicity information, and the system used to calculate the default closure level selects the lowest endpoint.
2. Certain chemicals that are considered liquids at soil temperatures have calculated soil saturation levels. The soil saturation level, or "Csat" value, is an indicator of the possibility there is free product present. In cases where the Csat value is lower than any other soil calculated value the Csat value becomes the default closure level. If the user does not think free product exists at the site but has concentrations that exceed Csat, but not other closure levels, then they should contact the IDEM site manager in order to verify there is no free product.
3. Residential soil direct contact values for arsenic and cadmium are based on the algorithms that measure the soil-plant-human uptake and not on the algorithms normally used to measure direct contact to surface soil.

Contaminant[1,21]	CAS	Soil									Ground Water				
		Soil Attenuation Capacity	Soil Saturation (Csat)[2]	Construction[4]		Soil Direct		Migration to GW		Default Closure Level	Ground Water Solubility	MCL	Industrial		Default Closure Level
		mg/kg	mg/kg	mg/kg		mg/kg		mg/kg		mg/kg	mg/l-water	mg/l	mg/l		mg/l
Ethylene glycol[24]	107-21-1	6000/2000	200000	1000000	NC	570000	NC	830	NC	830	1000000		200	NC	200
Fluoranthene [22]	206-44-0	6000/2000		33000	NC	16000	NC	18000	NC	2000	0.21		4.1	NC	4.1
Fluorene [22]	86-73-7	6000/2000		33000	NC	16000	NC	2300	NC	2000	2		4.1	NC	4.1
alpha-HCH(alpha-BHC)	319-84-6	6000/2000		120	C	4	C	0.024	C	0.024	2		0.00045	C	0.00045
beta-HCH(beta-BHC)	319-85-7	6000/2000		200	NC	12	C	0.086	C	0.086	0.24		0.0016	C	0.0016
gamma-HCH(Lindane)	58-89-9	6000/2000		310	NC	19	C	0.1	C	0.1	6.8	0.0002	0.0022	C	0.0022
Heptachlor	76-44-8	6000/2000		140	C	2.9	C	36	C	2.9	0.18	0.0004	0.00064	C	0.00064
Heptachlor epoxide	1024-57-3	6000/2000		12	NC	1.5	C	1	C	1	0.2	0.0002	0.00031	C	0.00031
Hexachloro-1,3-butadiene	87-68-3	6000/2000	350	270	NC	150	NC	66	NC	66	3.2		0.031	NC	0.031
Hexachlorobenzene	118-74-1	6000/2000		390	C	8.6	C	3.9	C	3.9	6.2	0.001	0.0018	C	0.0018
Hexachlorocyclopentadiene	77-47-4	6000/2000	720	5300	NC	2900	NC	4900	NC	720	1.8	0.05	0.61	NC	0.61
Hexachloroethane	67-72-1	6000/2000		660	NC	240	NC	7.7	NC	7.7	50		0.1	NC	0.1
n-Hexane	110-54-3	6000/2000	100	1200	NC	220	NC	2100	S	100	9.5		61	NC	9.5
Indeno(1,2,3-cd)pyrene [22]	193-39-5	6000/2000		790	C	15	C	540	C	15	0.000022		0.0039	C	0.0039
Isophorone	78-59-1	6000/2000	3500	180000	NC	14000	C	18	C	18	12000		3	C	3
Isopropylbenzene (Cumene)	98-82-8	6000/2000	42	9900	NC	1900	NC	140	NC	42	61		10	NC	10
Lead[8]	7439-92-1	10000		970	NC	1300	NC	230		230		0.015	0.042	NC	0.042
Mercury and compounds[9,20]	7487-94-7	10000		340	NC	470	NC	32	NC	32	69000	0.002	0.031	NC	0.031
Methoxychlor [14]	72-43-5	6000/2000		4400	NC	2500	NC	180	S	180	0.045	0.04	0.51	NC	0.045
Methyl bromide (bromomethane)	74-83-9	6000/2000	3700	69	NC	13	NC	0.7	NC	0.7	15000		0.14	NC	0.14
Methyl ethyl ketone (MEK)	78-93-3	6000/2000	28000	260000	NC	70000	NC	250	NC	250	140000		61	NC	61
Methyl tertiary butyl ether (MTBE) [16]	1634-04-4	6000/2000	11000	65000	C	650	C	3.2	C	3.2	48000		0.72	C	0.72
4-Methyl-2-pentanone (MIBK)	108-10-1	6000/2000	8700	64000	NC	29000	NC	75	NC	75	19000		8.2	NC	8.2
Methylene chloride	75-09-2	6000/2000	3000	22000	C	200	C	1.8	C	1.8	13000	0.005	0.38	C	0.38
2-Methylnaphthalene	91-57-6	6000/2000		3300	NC	1600	NC	42	NC	42	25		0.41	NC	0.41
3-Methylphenol (m-cresol)[6]	108-39-4	6000/2000	6100	44000	NC	25000	NC	28	NC	28	23000		5.1	NC	5.1
4-Methylphenol (p-cresol)[6]	106-44-5	6000/2000		4400	NC	2500	NC	3	NC	3	22000		0.51	NC	0.51
2-Methylphenol(o-cresol)[6]	95-48-7	6000/2000		39000	NC	17000	NC	39	NC	39	26000		5.1	NC	5.1
Metolachlor	51218-45-2	6000/2000	420	130000	NC	74000	NC	240	NC	240	530		15	NC	15
Naphthalene	91-20-3	6000/2000		17000	NC	8000	NC	170	NC	170	31		2	NC	2
Nickel; soluble salts[8]	various	10000		23000	NC	31000	NC	2700	NC	2700			2	NC	2
2-Nitroaniline	88-74-4	6000/2000		2700	NC	1500	NC	1.9	NC	1.9	1500		0.31	NC	0.31
Nitrobenzene	98-95-3	6000/2000	690	440	NC	250	NC	0.34	NC	0.34	2100		0.051	NC	0.051
N-Nitrosodi-n-propylamine[5,6]	621-64-7	6000/2000	2500	89	C	2	C	0.002	C	0.002	9900		0.00041	C	0.00041
N-Nitrosodiphenylamine[6]	86-30-6	6000/2000		18000	NC	2800	C	32	C	32	35		0.58	C	0.58
PCBs (polychlorinated biphenyls) [11]	1336-36-3	6000/2000		16	NC	5.3	C	18	C	5.3	0.7	0.0005	0.0014	C	0.0014
Pentachlorophenol[6]	87-86-5	6000/2000		3800	C	54	C	0.66	C	0.66	2000	0.001	0.024	C	0.024
Phenanthrene	85-01-8	6000/2000		2500	NC	1200	NC	170	NC	170	1.2		0.31	NC	0.31

Contaminant[1,21]	CAS	Soil									Ground Water				
		Soil Attenuation Capacity	Soil Saturation (Csat)[2]	Construction[4]		Soil Direct		Migration to GW		Default Closure Level	Ground Water Solubility	MCL	Industrial		Default Closure Level
		mg/kg	mg/kg	mg/kg		mg/kg		mg/kg		mg/kg	mg/l-water	mg/l	mg/l		mg/l
Chromium III [5]	16065-83-1	10000		1000000	NC	1000000	NC	1000000	NC	10000		0.1	150	NC	150
Chromium VI [5,12]	18540-29-9	10000		3400	NC	650	C	120	NC	120		0.1	0.31	NC	0.31
Chrysene [22]	218-01-9	6000/2000		79000	C	1500	C	6200	C	1500	0.0016		0.39	C	0.39
Copper [6]	7440-50-8	10000		46000	NC	62000	NC	2900	NC	2900		1.3	4.1	NC	4.1
Cyanide, Free [13]	57-12-5	6000/2000		23000	NC	31000	NC	9.6	NC	9.6	1000000	0.2	2	NC	2
Cyclohexane [2]	110-82-7	6000/2000	69	51000	NC	9300	NC	1400	S	69	55		170	NC	55
DDD	72-54-8	6000/2000		2200	NC	120	C	480	C	120	0.09		0.012	C	0.012
DDE	72-55-9	6000/2000		2200	C	86	C	1500	C	86	0.12		0.0084	C	0.0084
DDT	50-29-3	6000/2000		540	NC	86	C	890	C	86	0.025		0.0084	C	0.0084
Dibenzo(a,h)anthracene	53-70-3	6000/2000		79	C	1.5	C	60	C	1.5	0.0025		0.00039	C	0.00039
Dibenzofuran	132-64-9	6000/2000		1800	NC	980	NC	65	NC	65	3.1		0.2	NC	0.2
1,2-Dibromoethane	106-93-4	6000/2000	1400	59	C	0.49	C	0.0096	C	0.0096	4300	5E-05	0.0014	C	0.0014
Dibutyl phthalate [2]	84-74-2	6000/2000	760	89000	NC	49000	NC	14000	NC	760	11		10	NC	10
1,2-Dichlorobenzene	95-50-1	6000/2000	220	18000	NC	3900	NC	270	NC	220	160	0.6	9.2	NC	9.2
1,3-Dichlorobenzene	541-73-1	6000/2000	230	2200	NC	890	NC	8.9	NC	8.9	160		0.31	NC	0.31
1,4-Dichlorobenzene	106-46-7	6000/2000		8000	C	73	C	3.4	C	3.4	74	0.075	0.12	C	0.12
3,3-Dichlorobenzidine	91-94-1	6000/2000		1400	C	31	C	0.21	C	0.21	3.1		0.0064	C	0.0064
1,1-Dichloroethane	75-34-3	6000/2000	1400	8600	NC	1700	NC	58	NC	58	5100		10	NC	10
1,2-Dichloroethane	107-06-2	6000/2000	2000	150	NC	5.8	C	0.15	C	0.15	8500	0.005	0.031	C	0.031
1,1-Dichloroethylene	75-35-4	6000/2000	930	2200	NC	410	NC	42	NC	42	2200	0.007	5.1	NC	5.1
cis-1,2-Dichloroethylene	156-59-2	6000/2000	1000	750	NC	140	NC	5.8	NC	5.8	3500	0.07	1	NC	1
trans-1,2-Dichloroethylene	156-60-5	6000/2000	2100	1200	NC	230	NC	14	NC	14	6300	0.1	2	NC	2
2,4-Dichlorophenol [6]	120-83-2	6000/2000		2700	NC	1500	NC	3	NC	3	4500		0.31	NC	0.31
2,4-Dichlorophenoxyacetic acid (2,4-D)	94-75-7	6000/2000		9100	NC	5200	NC	5.2	NC	5.2	680	0.07	1	NC	1
1,2-Dichloropropane	78-87-5	6000/2000	830	99	NC	7.2	C	0.25	C	0.25	2800	0.005	0.042	C	0.042
1,3-Dichloropropene	542-75-6	6000/2000	1000	290	NC	16	C	0.2	C	0.2	2800		0.029	C	0.029
Dieldrin	60-57-1	6000/2000		39	C	0.86	C	0.15	C	0.15	0.2		0.00018	C	0.00018
Diethylphthalate	84-66-2	6000/2000	840	710000	NC	390000	NC	1300	NC	840	1100		82	NC	82
N,N Dimethylformamide	68-12-2	6000/2000	200000	26000	NC	5800	NC	42	NC	42	1000000		10	NC	10
2,4-Dimethylphenol [6]	105-67-9	6000/2000		18000	NC	9800	NC	25	NC	25	7900		2	NC	2
Dimethylphthalate [2]	131-11-3	6000/2000	1100	1000000	NC	1000000	NC	5600	NC	1100	4000		1000	NC	1000
2,4-Dinitrophenol [6]	51-28-5	6000/2000		1800	NC	980	NC	0.82	NC	0.82	2800		0.2	NC	0.2
Dinitrotoluene mixture	25321-14-6	6000/2000		890	NC	20	C	0.031	C	0.031	230		0.0042	C	0.0042
Di-n-octyl phthalate [14]	117-84-0	6000/2000	3300	36000	NC	20000	NC	67000	S	2000	0.02		4.1	NC	0.02
Endosulfan	115-29-7	6000/2000		5300	NC	2900	NC	46	S	46	0.51		0.61	NC	0.51
Endrin	72-20-8	6000/2000		270	NC	150	NC	15	NC	15	0.25	0.002	0.031	NC	0.031
Ethyl acetate	141-78-6	6000/2000	25000	290000	NC	69000	NC	590	NC	590	80000		92	NC	92
Ethylbenzene	100-41-4	6000/2000	160	29000	NC	6800	NC	200	NC	160	170	0.7	10	NC	10

Contaminant[1,21]	CAS	Soil									Ground Water				
		Soil Attenuation Capacity	Soil Saturation (Csat)[2]	Construction[4]		Soil Direct		Migration to GW		Default Closure Level	Ground Water Solubility	MCL	Industrial		Default Closure Level
		mg/kg	mg/kg	mg/kg		mg/kg		mg/kg		mg/kg	mg/l-water	mg/l	mg/l		mg/l
Acenaphthene [22]	83-32-9	6000/2000		50000	NC	24000	NC	**1800**	C	1800	4.2		6.1	NC	6.1
Acenaphthylene	208-96-8	6000/2000		5900	NC	2800	NC	180	NC	180	3.9		0.73	NC	0.73
Acetochlor	34256-82-1	6000/2000		18000	NC	9800	NC	23	NC	23	220		2	NC	2
Acetone (2-Propanone)	67-64-1	6000/2000	200000	230000	NC	51000	NC	370	NC	370	1000000		92	NC	92
Acrolein [5]	107-02-8	6000/2000	50000	3.5	NC	0.64	NC	0.25	NC	0.25	210000		0.051	NC	0.051
Aldrin	309-00-2	6000/2000		27	NC	0.8	C	16	C	0.8	0.18		0.00017	C	0.00017
Anthracene [22]	120-12-7	6000/2000		250000	NC	120000	NC	**36000**	**NC**	**2000**	0.043		31	NC	31
Antimony and compounds [8]	7440-36-0	10000		460	NC	620	NC	37	NC	37		0.006	0.041	NC	0.041
Arsenic [3,6,17]	7440-38-2	10000		320	NC	20	C	5.8	MCL	5.8		0.01	0.0019	C	0.01
Atrazine	1912-24-9	6000/2000		.2800	C	63	C	0.21	C	0.21	35	0.003	0.013	C	0.013
Barium [6]	7440-39-3	10000		220000	NC	230000	NC	17000	NC	10000		2	20	NC	20
Benzene	71-43-2	6000/2000	590	560	NC	14	C	0.35	C	0.35	1800	0.005	0.052	C	0.052
Benzo(a)anthracene	56-55-3	6000/2000		790	C	15	C	62	C	15	0.0094		0.0039	C	0.0039
Benzo(a)pyrene	50-32-8	6000/2000		79	C	1.5	C	16	C	1.5	0.0016	0.0002	0.00039	C	0.00039
Benzo(b)fluoranthene [22]	205-99-2	6000/2000		790	C	15	C	**190**	**C**	15	0.0015		0.0039	C	**0.0039**
Benzo(k)fluoranthene [22]	207-08-9	6000/2000		7900	C	150	C	**1900**	**C**	**150**	0.0008		0.039	C	**0.039**
Benzoic acid [6]	65-85-0	6000/2000		1000000	NC	1000000	NC	1600	NC	1600	3500		410	NC	410
Benzyl Alcohol	100-51-6	6000/2000	8800	270000	NC	150000	NC	140	NC	140	40000		31	NC	31
Beryllium and compounds [9]	7440-41-7	10000		2300	NC	2900	NC	3200	NC	2300		0.004	0.2	NC	0.2
Bis(2-chloro-1-methylethyl) ether	108-60-1	6000/2000	550	5200	C	61	C	0.26	C	0.26	1700		0.041	C	0.041
Bis(2-Chloroethyl)ether [5]	111-44-4	6000/2000	4000	280	C	3	C	0.012	C	0.012	17000		0.0026	C	0.0026
Bis(2-chloroisopropyl)ether[23]	**39638-32-9**														
Bis(2-ethylhexyl)phthalate	117-81-7	6000/2000	10000	18000	NC	980	C	120000	C	980	0.34	0.006	0.2	C	0.2
Bromodichloromethane [7]	75-27-4	6000/2000	2100	2100	C	17	C	0.51	MCL	0.51	6700	0.08	0.046	C	0.08
Bromoform(tribromomethane) [7]	75-25-2	6000/2000	1200	7700	NC	580	C	2.7	C	2.7	3100	0.08	0.36	C	0.36
n-Butanol	71-36-3	6000/2000	16000	2700	NC	490	NC	44	NC	44	74000		10	NC	10
Butylbenzylphthalate [2,14]	85-68-7	6000/2000	310	180000	NC	98000	NC	6200	S	310	2.7		20	NC	2.7
Cadmium [3,6]	7440-43-9	10000		590	NC	990	NC	77	NC	77		0.005	0.051	NC	0.051
Carbazole	86-74-8	6000/2000		31000	C	690	C	20	C	20	7.5		0.14	C	0.14
Carbon disulfide	75-15-0	6000/2000	480	6200	NC	1200	NC	82	NC	82	1200		10	NC	10
Carbon tetrachloride	56-23-5	6000/2000	520	38	NC	5.2	C	0.29	C	0.29	790	0.005	0.022	C	0.022
Chlordane	12789-03-6	6000/2000		510	NC	68	C	39	C	39	0.056	0.002	0.0082	C	0.0082
p-Chloroaniline [5]	106-47-8	6000/2000		3600	NC	2000	NC	2.7	NC	2.7	5300		0.41	NC	0.41
Chlorobenzene	108-90-7	6000/2000	310	2600	NC	510	NC	27	NC	27	470	0.1	2	NC	2
Chloroethane	75-00-3	6000/2000	3000	16000	C	120	C	10	C	10	5700		0.99	C	0.99
Chloroform [7,10]	67-66-3	6000/2000	2300	650	C	4.7	C	6	NC	4.7	7900	0.08	1	NC	1
2-Chloronapthalene	91-58-7	6000/2000		71000	NC	39000	NC	560	NC	560	12		8.2	NC	8.2
2-Chlorophenol [6]	95-57-8	6000/2000	22000	2200	NC	580	NC	10	NC	10	22000		0.51	NC	0.51

Information Checklist for Contained-In Request

1. Name of responsible party (property owner/operator).

Commander, Naval Support Activity (NSA) Crane – property owner
Commander, Naval Surface Warfare Center (NSWC Crane) – permit owner
Commander, Naval Facilities Engineering Command (NAVFAC) Midwest PWD Crane – project owner.

Project Manager:
Thomas J. Brent
Environmental Restoration/Corrective Action Site PM
Naval Facilities Engineering Command, Midwest, Crane
Code PRC43, Bldg. 3245
300 Highway 361 Crane, IN 47522-5001
Ph: 812.854.6160
Cell: 812.296.6482
Fax: 812.854.4173
Email: thomas.brent@navy.mil

2. Site description (Name, Address, Size of Site, Number of Areas Involved). Please provide any site ID# such as EPA ID#, VRP number, etc.

NSA Crane is located in the southern portion of Indiana, approximately 75 miles southwest of Indianapolis, Indiana and 71 miles northwest of Louisville, Kentucky, immediately east of Crane Village and Burns City. SWMU 16 is approximately 16 acres in size and is located in the north-central portion of NSA Crane. Figure 1-1 shows the general location of NSA Crane. Figure 1-2 shows the layout of SWMU 16.

The EPA ID number is IN5170023498

3. Is the site subject to RCRA corrective action, enforcement orders?

NSA Crane SWMU 16 is subject to RCRA corrective action requirements. It is not subject to any corrective action enforcement orders.

4. Is the site being remediated under state or federal oversight? Identify Agency and Agency contacts.

SWMU 16 is being remediated under US EPA Region 5 oversight. Peter Ramanauskas (312.886.7890) is the EPA contact.

5. How was the site contaminated? (Spill of hazardous waste, product release, process waste release, other?

Two settling tanks located on the eastern and western sides of B146 received discharges from floor drains in B146. The floor drains discharged to the exterior concrete settling tanks through clay (terra cotta) tile pipes. Terra cotta drains are known for leakage potential and may have resulted in the release of contaminants to the subsurface soil. During a remediation effort in 1995, the settling tanks were expected to contain explosive-contaminated sludge. However, it was found that the sumps contained significant quantities of TCE. Subsequent investigations discovered extensive TCE contamination in the soils on the north and west sides of the building. The TCE source was never positively identified.

6. When was the site contaminated?

The release was first observed during 1995. No other information is available regarding historical releases.

7. What EPA waste codes apply and why? Indicate all listed and characteristics codes applicable to the material which contaminated the site.

The most likely EPA listed waste code is F001. This is based on the assumption that the chlorinated solvent release occurred from the solvent degreaser. The only chlorinated solvent that is present in a high enough concentration to potentially fail the toxicity characteristic is trichloroethylene (D940) and only in one sample. Toxicity characteristic testing has not identified any applicable waste codes.

8. Does the media exhibit any characteristics of hazardous waste, in addition to being contaminated with a listed waste? If it does, the media would be subject to hazardous waste rules regardless of listed waste concentration. Media cannot exit hazardous waste system unless treated to remove the characteristics.

The media does not exhibit any other characteristics of hazardous waste.

9. Which specific hazardous substances/constituents are present based on analytical results? Be sure to include breakdown products of the listed waste.

The chlorinated solvent breakdown product,cis-1,2-drichloroethene has been identified in several samples at a maxim concentration of 1.79 mg/kg (16SB2000204). Other breakdown degradation products such as vinyl chloride have not been detected.

10. What is the volume/quantity of media involved? An estimate of the volume/quantity will provide some idea of what size project we are dealing with.

The total volume of soil to be excavated is estimated to 2,749 cubic yards. Approximately 85 cubic yards will be managed as hazardous waste. Figure 2-6 shows the location where excavated wastes will be managed as hazardous.

11. Will the media in question be generated one time only, as a batch or in a continuous manner?

The remedial excavation is a onetime remediation

12. Is treatment of the media involved or necessary?

No treatment of the soils to be excavated is necessary.

13. Analytical results and test methods. Results must be based upon representative sampling.

Table 3-1 contains the analytical data for the chlorinated solvents. Also included are figures 2-2, 2-3, and 2-4 showing the locations of the areas to be excavated and disposed and sample locations. Figure 2-5 is provided to show the depth to bedrock. Figure 2-6 shows the area indicated for disposal as hazardous waste (green polygon). Representative sampling methods were used. All samples were analyzed by standard SW 846 test method in accordance with sampling plans approved by US EPA Region 5.

14. A description of the sampling plan and methods used to assure representative sampling.

The RFI sampling was conducted in accordance with a Quality Assurance Project Plan (QAPP). This QAPP was reviewed and approved by US EPA Region 5 prior to implementation. Subsequent delineation sampling was conducted in accordance with a QAPP developed specifically for delineation sampling. This SAP was also reviewed and approved by EPA Region 5.

15. QA/QC documentaton should be provided. For most industrial default level determinations, we only need a statement that QA/QC procedures were followed and are available if requested. For residential default determinations complete QA/QC documentation must be provided with the request.

An industrial level determination is being requested. The analytical data was validated in accordance with EPA Region 5 requirements. Full data packages were obtained from the laboratory. The data validation letters including supporting QA/QC documentation and analytical laboratory data packages are available in electronic format, if requested.

16. How will the material be managed at the generation site, intermediate sites, and final destination? What time periods are involved?

The soils will be directly loaded into trucks when excavated. Once loaded, each truck will proceed to the NSA Crane weight station for weighing. The truck will then directly travel to the landfill. Once arriving at the landfill the truck will be unloaded. In most cases the trucks are expected to be unloaded on the same day that they are loaded. In some cases the truck will be unloaded the next day. The excavations are expected to be completed within 5 weeks.

17. What is the final destination of the contaminated media and how is it to be managed at the final destination site?

The contaminated media will be transported to the Rumpke Medora landfill. The media will be managed as a solid waste and disposed into the landfill.

18. How will the company assure contained-in threshold levels are attained for media that will be generated on an ongoing basis?

The media will be generated on a one-time basis. Extensive sampling has fully characterized all of the wastes to be shipped for disposal.

From: Brent, Thomas CIV NAVFAC MW, PWD Crane EV [thomas.brent@navy.mil]
Sent: Wednesday, November 27, 2013 2:09 PM
To: NADDY, JOHN
Cc: Basinski, Ralph; Barringer, Rick
Subject:RE: IDEM Contained-In Information

John,

I'm sending the Contained-In request to you for SWMU 16 (B146) via AMRDEC. You should receive an email shortly with instructions on how to download. Please let us know if you have any questions or need additional information. I'll be leaving shortly for Thanksgiving and return early Monday morning. Enjoy your Thanksgiving.

Sincerely,
Thomas J. Brent
Environmental Restoration/Corrective Action Site PM
Naval Facilities Engineering Command, Midwest, Crane
Code PRC43, Bldg. 3245
300 Highway 361 Crane, IN 47522-5001
Ph: 812.854.6160
Cell: 812.296.6482
Fax: 812.854.4173
Email: thomas.brent@navy.mil

-----Original Message-----
From: NADDY, JOHN [mailto:JNADDY@idem.IN.gov]
Sent: Tuesday, November 26, 2013 14:40
To: Brent, Thomas CIV NAVFAC MW, PWD Crane EV
Subject: IDEM Contained-In Information

Mr. Thomas-

When the request is complete, please e-mail it to me for evaluation. If you have any questions, please feel free to contact me.

Thanks.

John Naddy

Technical Environmental Specialist

Compliance and Response Branch

Office of Land Quality

Indiana Department of Environmental Management

317-233-0404

From: No-Reply@amrdec.army.mil
Sent: Wednesday, November 27, 2013 2:07 PM
To: NADDY, JOHN
Subject:AMRDEC Safe Access File Exchange Delivery Notice

Direct replies will not be read by a human.

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You must contact the Package originator to have the Package re-sent via SAFE (https://safe.amrdec.army.mil/safe/) to other users.

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Thomas Brent, thomas.brent@navy.mil has granted you access to a file(s).

File Description: SWMU 16 (B146) Contained-In Request and Supporting Information.

Package ID: 2021691

The file(s) will be available at:

https://safe.amrdec.army.mil/safe/pickupfiles.aspx?id=2021691

Until: 12/11/2013

The password is m25j6#*?y!R#*X#

NOTE: This password can only be used ONCE.

If you require assistance, please contact SAFE.Team@amrdec.army.mil and reference Package ID 2021691 and include a copy of this email message in your request.

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Thank you.

This message may be forwarded to SAFE.Team@amrdec.army.mil for technical support purposes.

From: Brent, Thomas CIV NAVFAC MW, PWD Crane EV [thomas.brent@navy.mil]
Sent: Tuesday, November 26, 2013 3:20 PM
To: NADDY, JOHN
Subject:RE: IDEM Contained-In Information

Got it. Thanks John. We should have something to you by tomorrow afternoon.

-Tom

Thomas J. Brent
Environmental Restoration/Corrective Action Site PM
Naval Facilities Engineering Command, Midwest, Crane
Code PRC43, Bldg. 3245
300 Highway 361 Crane, IN 47522-5001
Ph: 812.854.6160
Cell: 812.296.6482
Fax: 812.854.4173
Email: thomas.brent@navy.mil

-----Original Message-----
From: NADDY, JOHN [mailto:JNADDY@idem.IN.gov]
Sent: Tuesday, November 26, 2013 14:40
To: Brent, Thomas CIV NAVFAC MW, PWD Crane EV
Subject: IDEM Contained-In Information

Mr. Thomas-

When the request is complete, please e-mail it to me for evaluation. If you have any questions, please feel free to contact me.

Thanks.

John Naddy

Technical Environmental Specialist

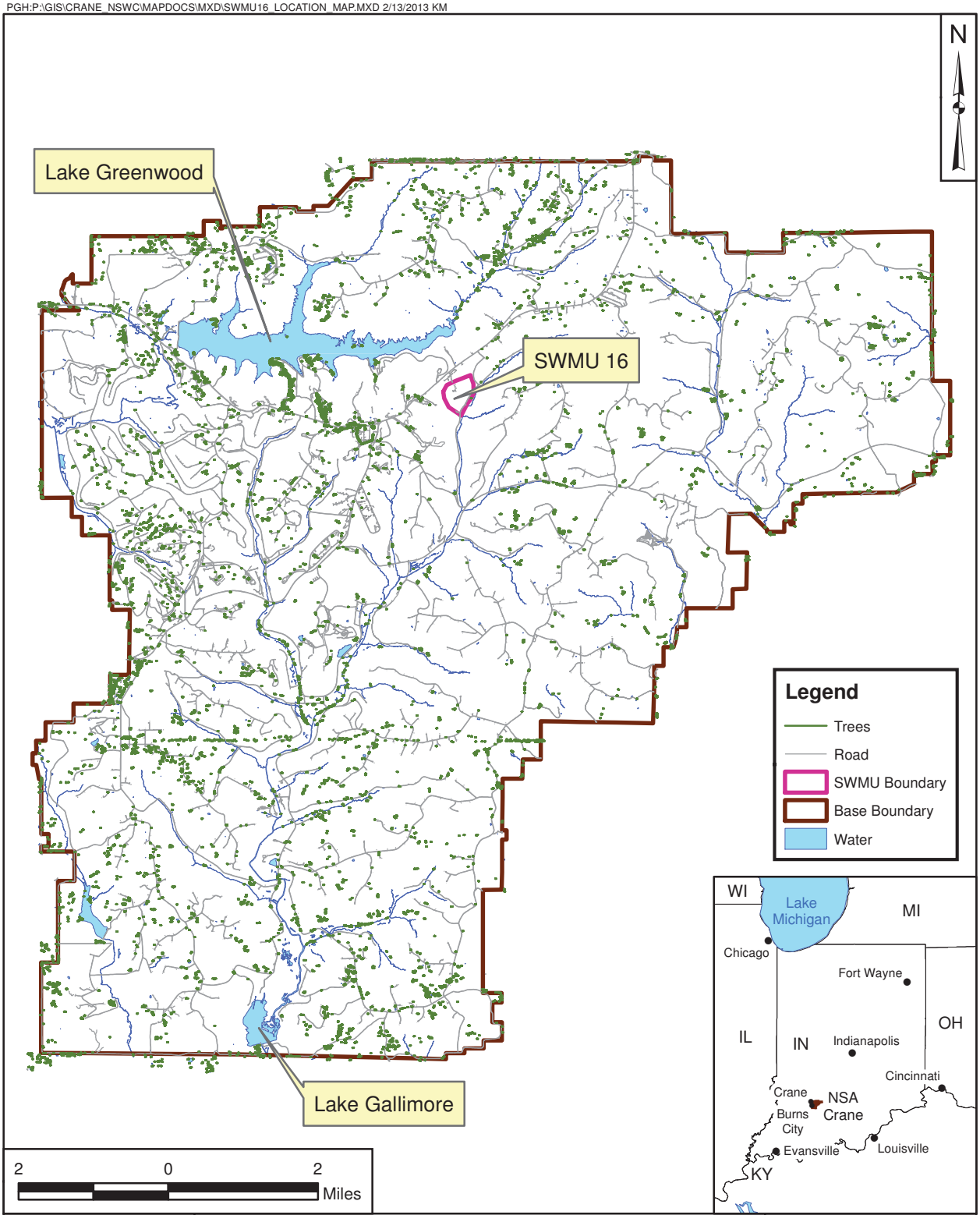
Compliance and Response Branch

Office of Land Quality

Indiana Department of Environmental Management

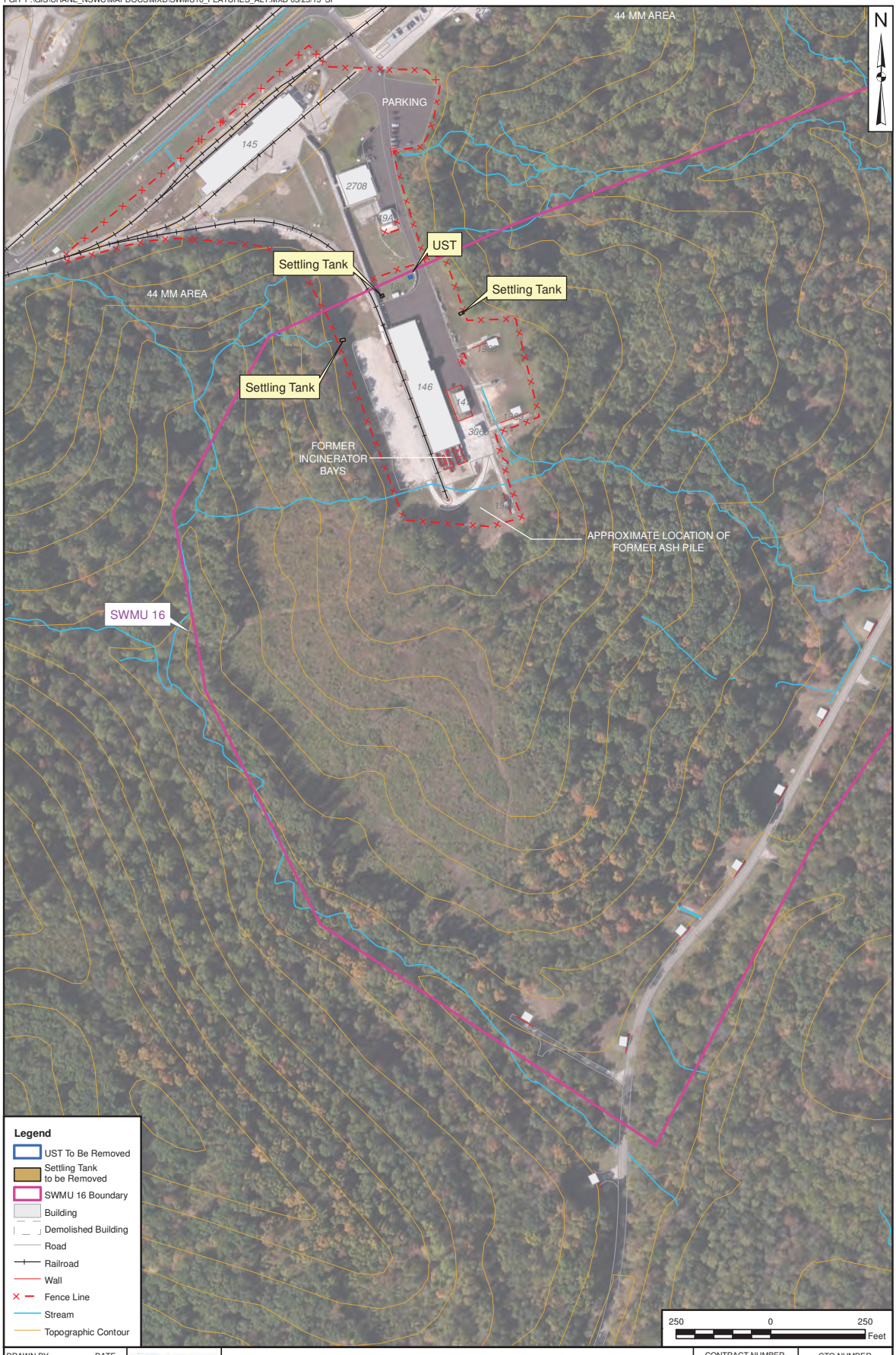
317-233-0404

PGH:P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_LOCATION_MAP.MXD 2/13/2013 KM



DRAWN BY K. MOORE	DATE 09/26/08	TETRA TECH	CONTRACT NUMBER CTO F277
CHECKED BY J. DUCAR	DATE 02/13/13	BASE AND SITE LOCATION MAP SWMU 16 - CAST HIGH EXPLOSIVES FILL / B146 INCINERATOR NSA CRANE CRANE, INDIANA	OWNER NO. —
REVISED BY S. PAXTON	DATE 02/13/13		APPROVED BY / DATE — / —
SCALE AS NOTED			FIGURE NO. FIGURE 1-1 REV 0

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_FEATURES_ALT.MXD 03/25/13 SP



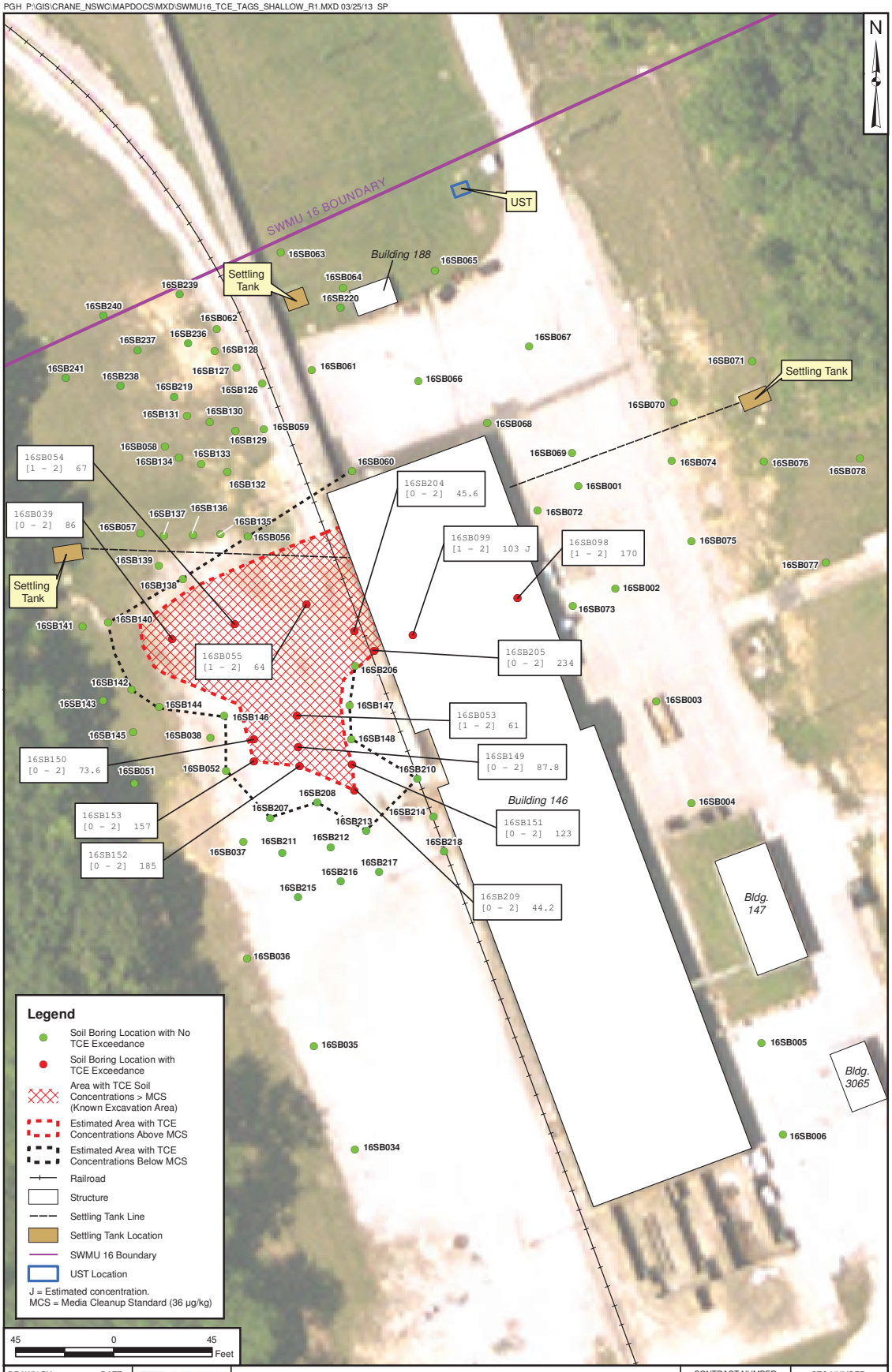
DRAWN BY / DATE	J. ENGLISH 04/15/11
CHECKED BY / DATE	R. BARRINGER 03/25/13
REVISED BY / DATE	S. PAXTON 03/25/13
SCALE	AS NOTED

NAVFAC

SITE MAP
SWMU 16 - CAST HIGH EXPLOSIVES FILL / B146 INCINERATOR
NSA CRANE
CRANE, INDIANA

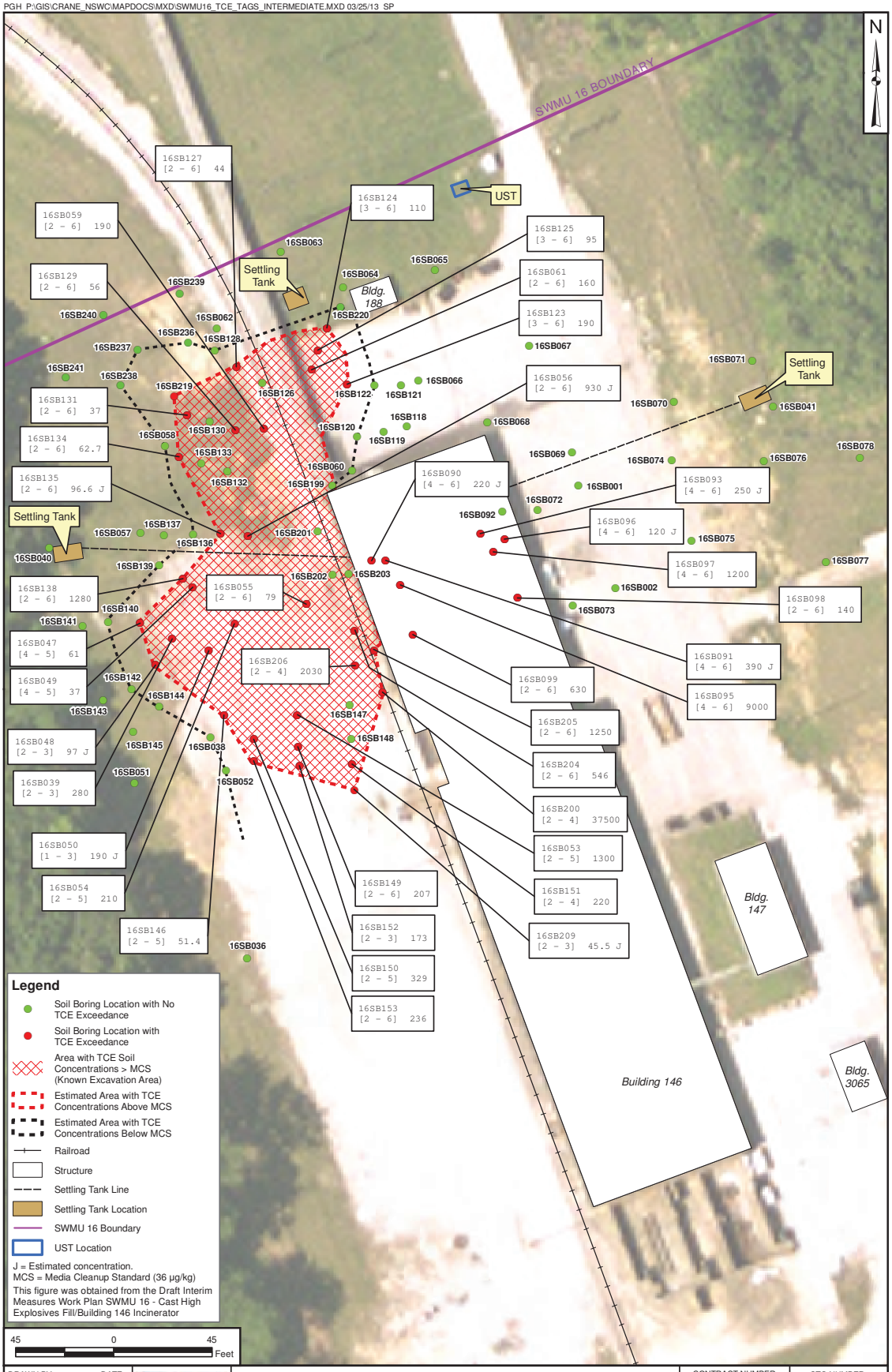
CONTRACT NUMBER	02127
CTO NUMBER	F277
APPROVED BY / DATE	— —
APPROVED BY / DATE	— —
FIGURE NO.	1 - 2
REV	0

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_TCE_TAGS_SHALLOW_R1.MXD 03/25/13 SP



DRAWN BY	DATE	TCE CONTAMINATION AREA SOIL SAMPLING RESULTS AND CLEAN BOUNDARY SURFACE SOIL (0 - 2 FT) SWMU 16 - CAST HIGH EXPLOSIVES FILL/BLDG. 145 INCINERATOR NSA CRANE CRANE, INDIANA	CONTRACT NUMBER 02127 / CTO NUMBER F277
C. TULLEY	01/20/12		APPROVED BY — / DATE —
CHECKED BY	DATE		
R. BARRINGER	03/25/13		APPROVED BY — / DATE —
REVISED BY	DATE		FIGURE NO. 2-2 / REV 0
S. PAXTON	03/25/13		
SCALE AS NOTED			

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_TCE_TAGS_INTERMEDIATE.MXD 03/25/13 SP



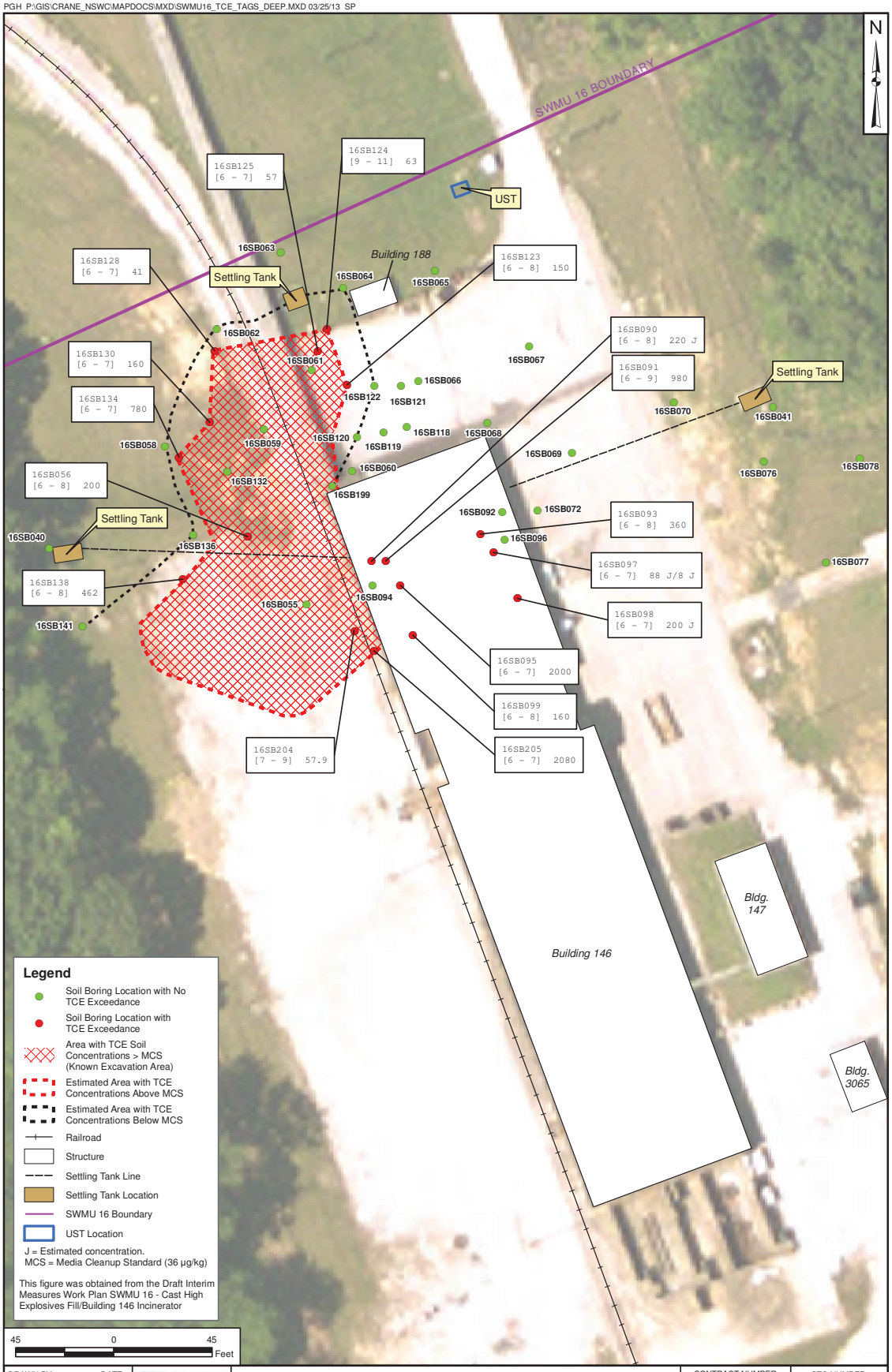
DRAWN BY	C. TULLEY
DATE	01/20/12
CHECKED BY	R. BARRINGER
DATE	02/06/13
REVISED BY	S. PAXTON
DATE	03/25/13
SCALE	AS NOTED

NAVFAC

TCE CONTAMINATION AREA SOIL SAMPLING RESULTS AND CLEAN BOUNDARY
INTERMEDIATE SOIL (2 - 6 FT)
SWMU 16 - CAST HIGH EXPLOSIVES FILL/BLDG. 145 INCINERATOR
NSA CRANE
CRANE, INDIANA

CONTRACT NUMBER	02127
CTO NUMBER	F277
APPROVED BY	—
DATE	—
APPROVED BY	—
DATE	—
FIGURE NO.	2-3
REV	0

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_TCE_TAGS_DEEP.MXD 03/25/13 SP



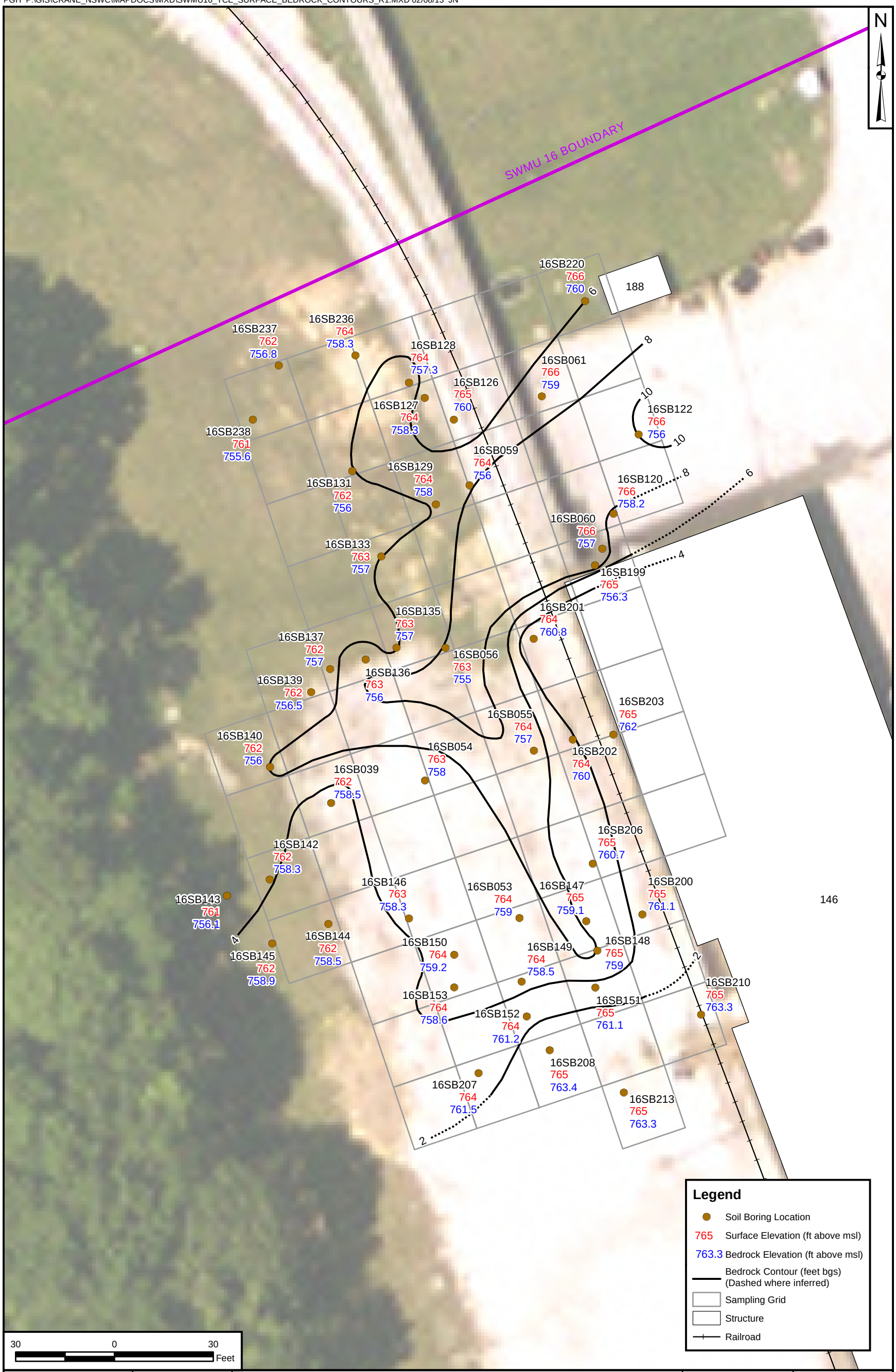
DRAWN BY	DATE
C. TULLEY	01/20/12
CHECKED BY	DATE
R. BARRINGER	03/25/13
REVISED BY	DATE
S. PAXTON	03/25/13
SCALE	
AS NOTED	

NAVFAC

TCE CONTAMINATION AREA SOIL SAMPLING RESULTS
AND CLEAN BOUNDARY
DEEP SOIL (6 - 10 FT)
SWMU 16 - CAST HIGH EXPLOSIVES FILL/BLDG. 145 INCINERATOR
NSA CRANE
CRANE, INDIANA

CONTRACT NUMBER	CTO NUMBER
02127	F277
APPROVED BY	DATE
—	—
APPROVED BY	DATE
—	—
FIGURE NO.	REV
2-4	0

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_TCE_SURFACE_BEDROCK_CONTOURS_R1.MXD 02/08/13 JN



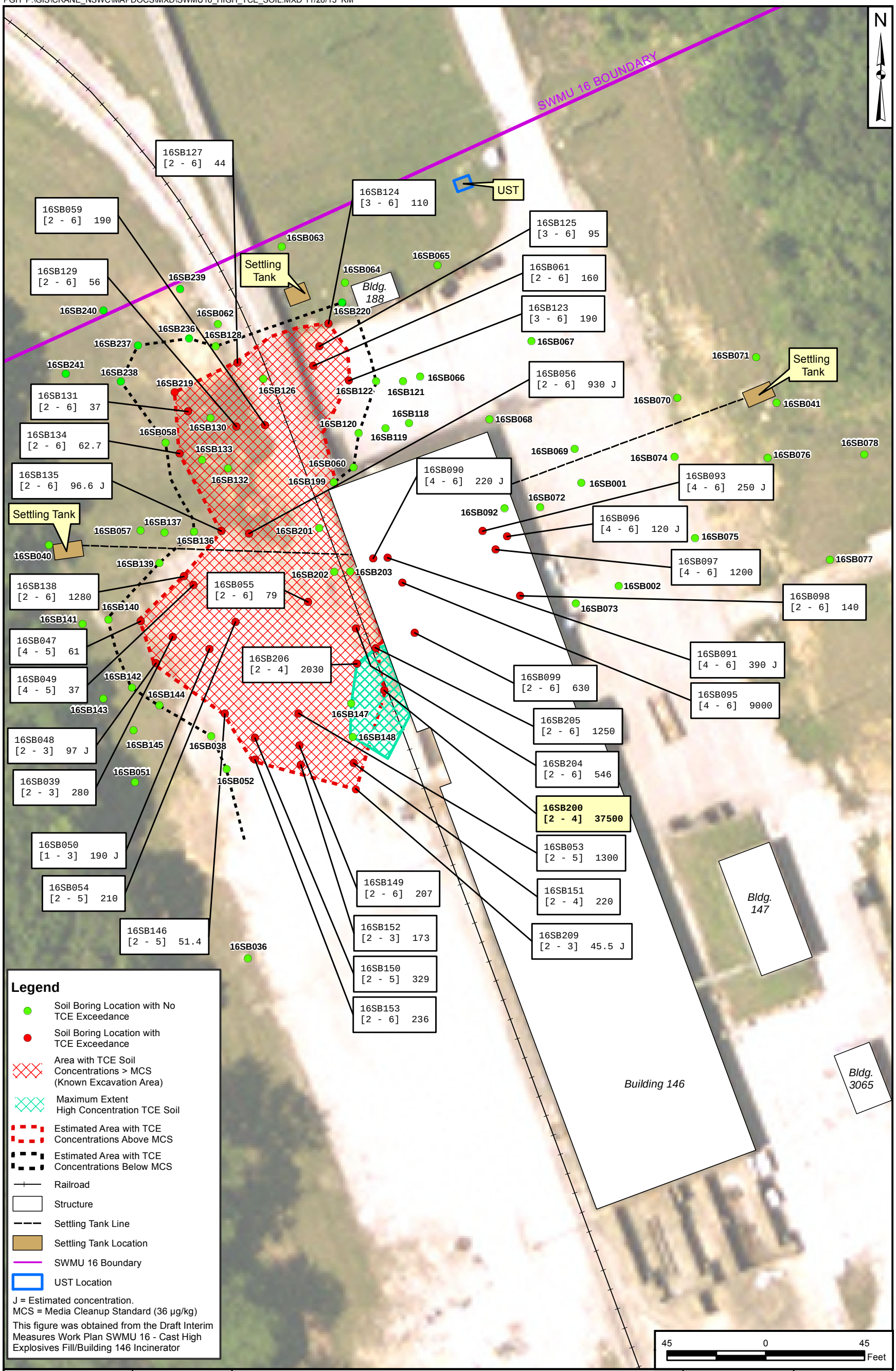
DRAWN BY / DATE	J. NOVAK 01/14/13
CHECKED BY / DATE	R. BARINGER 02/08/13
REVISED BY / DATE	J. NOVAK 02/08/13
SCALE	AS NOTED

NAVFAC

BEDROCK ELEVATIONS
SWMU 16 - CAST HIGH EXPLOSIVES FILL/BLDG. 146 INCINERATOR
NSA CRANE
CRANE, INDIANA

CONTRACT NUMBER	02127
CTO NUMBER	F277
APPROVED BY / DATE	— —
APPROVED BY / DATE	— —
FIGURE NO.	2-5
REV	0

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_HIGH_TCE_SOIL.MXD 11/26/13 KM



DRAWN BY	C. TULLEY
DATE	01/20/12
CHECKED BY	R. BARRINGER
DATE	11/26/13
REVISED BY	K. MOORE
DATE	11/26/13
SCALE	AS NOTED

NAVFAC

HIGH CONCENTRATION TCE SOIL AREA
INTERMEDIATE SOIL (2 - 6 FT)
SWMU 16 - CAST HIGH EXPLOSIVES FILL/BLDG. 145 INCINERATOR
NSA CRANE
CRANE, INDIANA

CONTRACT NUMBER	02127
CTO NUMBER	F277
APPROVED BY	—
DATE	—
APPROVED BY	—
DATE	—
FIGURE NO.	2-6
REV	0

TABLE 2-3

TCE CONTAMINATION AREA SOIL SAMPLE SCREENING
SWMU 16
NSA CRANE
CRANE, INDIANA

All units are in micrograms per kilogram (µg/kg)

Location	Sample ID	Sample Date	1,1,2-TRICHLORO-ETHANE	CIS-1,2-DICHLORO-ETHENE	TRANS-1,2-DICHLORO-ETHENE	TRI-CHLORO-ETHENE	VINYL CHLORIDE	CARBON TETRA-CHLORIDE	TETRA-CHLORO-ETHENE
		SWMU 16 MCS	32	420	580	36	14	38	46
16SB001	16SS0010002	03/27/2003	1 U	1 U	1 U	1 U	1 U	1 U	1 U
16SB001	16SB0010406	03/27/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB002	16SS0020002	03/27/2003	1.1 U	1.1 U	1 J	1.1 U	1.1 U	1.1 U	1.1 U
16SB002	16SB0020406	03/27/2003	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U
16SB003	16SS0030002	03/27/2003	1.1 U	1.1 U	2 J	1.1 U	1.1 U	1.1 U	1.1 U
16SB004	16SS0040002	03/27/2003	1.2 U	1.2 U	1 J	1.2 U	1.2 U	1.2 U	1.2 U
16SB005	16SS0050002	03/27/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB006	16SS0060002	03/27/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB034	16SS0340002	04/09/2003	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U
16SB035	16SS0350002	03/28/2003	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U
16SB036	16SS0360002	04/09/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB036	16SB0360203	04/09/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB037	16SS0370002	03/28/2003	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U
16SB038	16SS0380002	03/28/2003	1.1 U	1.1 U	1.1 U	6	1.1 U	1.1 U	1.1 U
16SB038	16SB0380203	03/28/2003	1.1 U	1.1 U	1.1 U	4	1.1 U	1.1 U	1.1 U
16SB039	16SS0390002	03/28/2003	1.2 U	23	2 J	**86**	1.2 U	1.2 U	1.2 U
16SB039	16SB0390203	03/28/2003	1.2 U	200	12	**280**	1.2 U	1.2 U	1.2 U
16SB040	16SB0400506	03/28/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB040	16SB0400608	03/28/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB041	16SB0410305	03/27/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB041	16SB0410507	03/27/2003	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB047	16SB0470405	12/05/2003	1.18 U	22	1.18 U	**61**	1.18 U	1.18 U	1.18 U
16SB048	16SB0480203	12/05/2003	1.12 U	1.12 U	1.12 U	**97 J**	1.12 U	1.12 U	1.12 U
16SB049	16SB0490405	12/05/2003	0.81 U	0.814 U	0.814 U	**37**	0.814 U	0.814 U	0.814 U
16SB050	16SB0500103	12/05/2003	0.98 U	0.978 U	1 J	**190 J**	0.978 U	0.978 U	0.978 U
16SB051	16SS0510102	08/13/2004	1.09 U	1.09 U	1.09 U	1.09 U	1.09 U	1.09 U	1.09 U
16SB051	16SB0510204	08/13/2004	1.17 U	1.17 U	1.17 U	1.17 U	1.17 U	1.17 U	1.17 U
16SB052	16SS0520102	08/12/2004	0.93 U	0.933 U	0.933 U	8	0.933 U	0.933 U	0.933 U
16SB052	16SB0520205	08/12/2004	1.05 U	1.05 U	1.05 U	14	1.05 U	1.05 U	1.05 U
16SB053	16SS0530102	08/12/2004	0.89 U	0.888 U	0.888 U	**61**	0.888 U	0.888 U	0.888 U
16SB053	16SB0530205	08/12/2004	1.01 U	1.01 U	1.01 U	**1300**	1.01 U	1.01 U	1.01 U
16SB054	16SS0540102	08/13/2004	1.05 U	1.05 U	1.05 U	**67**	1.05 U	1.05 U	1.05 U
16SB054	16SB0540205	08/13/2004	1.3 U	1.3 U	1.3 U	**210**	1.3 U	1.3 U	1.3 U
16SB055	16SS0550102	08/12/2004	0.93 U	0.93 U	0.93 U	**64**	0.93 U	0.93 U	0.93 U
16SB055	16SB0550206	08/12/2004	1.07 U	1.07 U	1.07 U	**79**	1.07 U	1.07 U	1.07 U
16SB055	16SB0550607	08/12/2004	0.95 U	0.946 U	0.946 U	2 J	0.946 U	0.946 U	0.946 U
16SB056	16SS0560102	08/12/2004	1.02 U	1.02 U	1.02 U	34	1.02 U	1.02 U	1.02 U
16SB056	16SB0560206	08/12/2004	8 J	1.05 UR	1.05 UR	**930 J**	1.05 U	1.05 UR	1.05 UR
16SB056	16SB0560608	08/12/2004	4	1.13 U	1.13 U	**200**	1.13 U	1.13 U	1.13 U
16SB057	16SS0570102	08/13/2004	0.99 U	0.993 U	0.993 U	0.993 U	0.993 U	0.993 U	0.993 U
16SB057	16SB0570206	08/13/2004	1.04 U	1.04 U	1.04 U	1.04 U	1.04 U	1.04 U	1.04 U
16SB058	16SS0580102	08/13/2004	0.95 U	0.945 U	0.945 U	0.945 U	0.945 U	0.945 U	0.945 U

TABLE 2-3

TCE CONTAMINATION AREA SOIL SAMPLE SCREENING
SWMU 16
NSA CRANE
CRANE, INDIANA

All units are in micrograms per kilogram (µg/kg)

Location	Sample ID	Sample Date	1,1,2-TRICHLORO-ETHANE	CIS-1,2-DICHLORO-ETHENE	TRANS-1,2-DICHLORO-ETHENE	TRI-CHLORO-ETHENE	VINYL CHLORIDE	CARBON TETRA-CHLORIDE	TETRA-CHLORO-ETHENE
		SWMU 16 MCS	32	420	580	36	14	38	46
16SB058	16SB0580206	08/13/2004	1.06 U	1.06 U	1.06 U	18	1.06 U	1.06 U	1.06 U
16SB058	16SB0580607	08/13/2004	1.03 U	1.03 U	1.03 U	28	1.03 U	1.03 U	1.03 U
16SB059	16SS0590102	08/13/2004	1.01 U	1.01 U	1.01 U	13	1.01 U	1.01 U	1.01 U
16SB059	16SB0590206	08/13/2004	1.22 U	1.22 U	1.22 U	**190**	1.22 U	1.22 U	1.22 U
16SB059	16SB0590608	08/13/2004	0.99 U	0.988 U	0.988 U	9	0.988 U	0.988 U	0.988 U
16SB060	16SS0600102	08/11/2004	1.14 U	17	1.14 U	9	1.14 U	1.14 U	1.14 U
16SB060	16SB0600206	08/11/2004	1.04 UJ	8 J	1.04 UJ	28 J	1.04 UJ	1.04 UJ	1.04 UJ
16SB060	16SB0600609	08/11/2004	1.02 U	4	1.02 U	1.02 U	1.02 U	1.02 U	1.02 U
16SB061	16SS0610102	08/11/2004	1.19 U	1.1 J	1.19 U	3 J	1.19 U	1.19 U	1.19 U
16SB061	16SB0610206	08/11/2004	1.09 U	86	5	**160**	1.09 U	1.09 U	1.09 U
16SB061	16SB0610607	08/11/2004	1.2 U	11	1.2 U	14	1.2 U	1.2 U	1.2 U
16SB062	16SS0620102	08/13/2004	1 U	1 U	1 U	1 U	1 U	1 U	1 U
16SB062	16SB0620206	08/13/2004	1.01 U	1.01 U	1.01 U	5	1.01 U	1.01 U	1.01 U
16SB062	16SB0620607	08/13/2004	0.97 U	0.968 U	0.968 U	6	0.968 U	0.968 U	0.968 U
16SB063	16SS0630102	08/11/2004	1.01 U	1.01 U	1.01 U	1.01 U	1.01 U	1.01 U	1.01 U
16SB063	16SB0630206	08/11/2004	1.19 U	1.19 U	1.19 U	1.19 U	1.19 U	1.19 U	1.19 U
16SB063	16SB0630608	08/11/2004	1.3 U	1.3 U	1.3 U	1.3 U	1.3 U	1.3 U	1.3 U
16SB064	16SS0640102	08/11/2004	1.05 U	1.05 U	1.05 U	1.05 U	1.05 U	1.05 U	1.05 U
16SB064	16SB0640206	08/11/2004	1.09 U	1.09 U	1.09 U	1.09 U	1.09 U	1.09 U	1.09 U
16SB064	16SB0640608	08/11/2004	1.24 U	1.24 U	1.24 U	1.24 U	1.24 U	1.24 U	1.24 U
16SB065	16SS0650102	08/11/2004	1.17 U	1.17 U	1.17 U	1.17 U	1.17 U	1.17 U	1.17 U
16SB065	16SB0650206	08/11/2004	1.27 U	24	3 J	3 J	12	1.27 U	1.27 U
16SB065	16SB0650608	08/11/2004	1.45 U	27	4 J	17	6	1.45 U	1.45 U
16SB066	16SS0660102	08/12/2004	1.26 U	73	1.26 J	34	1.26 U	1.26 U	1.26 U
16SB066	16SB0660206	08/12/2004	1.23 U	23	1.23 U	9	1.23 U	1.23 U	1.23 U
16SB066	16SB0660608	08/12/2004	0.92 U	1 J	0.92 U	0.92 U	0.92 U	0.92 U	0.92 U
16SB067	16SS0670102	08/12/2004	1.19 U	3 J	1.19 U	3 J	1.19 U	1.19 U	1.19 U
16SB067	16SB0670206	08/12/2004	1.09 U	1.09 U	1.09 U	2 J	1.09 U	1.09 U	1.09 U
16SB067	16SB0670609	08/12/2004	1.21 U	1.21 U	1.21 U	2 J	1.21 U	1.21 U	1.21 U
16SB068	16SS0680102	08/12/2004	0.96 U	5	0.963 U	0.963 U	0.963 U	0.963 U	0.963 U
16SB068	16SB0680206	08/12/2004	1.02 U	7 J	1.02 U	1.02 U	1.02 U	1.02 U	1.02 U
16SB068	16SB0680609	08/12/2004	1.12 U	5	1.12 U	1.12 U	1.12 U	1.12 U	1.12 U
16SB069	16SS0690102	08/12/2004	1 U	0.995 U	0.995 U	0.995 U	0.995 U	0.995 U	0.995 U
16SB069	16SB0690206	08/12/2004	1.05 U	1.05 U	1.05 U	1.05 U	1.05 U	1.05 U	1.05 U
16SB069	16SB0690607	08/12/2004	1.35 U	1.35 U	1.35 U	1.35 U	1.35 U	1.35 U	1.35 U
16SB070	16SS0700102	08/12/2004	0.92 U	0.923 U	0.923 U	0.923 U	0.923 U	0.923 U	0.923 U
16SB070	16SB0700206	08/12/2004	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
16SB070	16SB0700607	08/12/2004	0.98 U	2 J	0.978 U	10	0.978 U	0.978 U	0.978 U
16SB071	16SS0710102	08/12/2004	0.94 UJ	0.943 UJ	0.943 UJ	0.943 UJ	0.943 UJ	0.943 UJ	0.943 UJ
16SB071	16SB0710206	08/12/2004	1.16 U	1.16 U	1.16 U	1.16 U	1.16 U	1.16 U	1.16 U
16SB072	16SS0720102	08/12/2004	0.93 U	13	0.933 U	2 J	0.933 U	0.933 U	0.933 U
16SB072	16SB0720206	08/12/2004	0.99 U	32	0.986 U	5	0.986 U	0.986 U	0.986 U

TABLE 2-3

TCE CONTAMINATION AREA SOIL SAMPLE SCREENING
SWMU 16
NSA CRANE
CRANE, INDIANA

All units are in micrograms per kilogram (µg/kg)

Location	Sample ID	Sample Date	1,1,2-TRICHLORO-ETHANE	CIS-1,2-DICHLORO-ETHENE	TRANS-1,2-DICHLORO-ETHENE	TRI-CHLORO-ETHENE	VINYL CHLORIDE	CARBON TETRA-CHLORIDE	TETRA-CHLORO-ETHENE
		SWMU 16 MCS	**32**	**420**	**580**	**36**	**14**	**38**	**46**
16SB072	16SB0720607	08/12/2004	1.22 U	53	1.22 U	11	1.22 U	1.22 U	1.22 U
16SB073	16SS0730102	08/12/2004	1 U	3 J	1 U	1 U	1 U	1 U	1 U
16SB073	16SB0730204	08/12/2004	1.03 U	5	1.03 U	1.03 U	1.03 U	1.03 U	1.03 U
16SB074	16SS0740102	08/17/2004	0.94 U	0.938 U	0.938 U	0.938 U	0.938 U	0.938 U	0.938 U
16SB074	16SB0740206	08/17/2004	1.04 U	1.04 U	1.04 U	1.04 U	1.04 U	1.04 U	1.04 U
16SB075	16SS0750102	08/12/2004	0.97 U	0.967 U	0.967 U	0.967 U	0.967 U	0.967 U	0.967 U
16SB075	16SB0750203	08/12/2004	0.98 U	0.975 U	0.975 U	0.975 U	0.975 U	0.975 U	0.975 U
16SB076	16SS0760102	08/12/2004	0.95 U	0.953 U	0.953 U	0.953 U	0.953 U	0.953 U	0.953 U
16SB076	16SB0760206	08/12/2004	0.93 U	0.929 U	0.929 U	0.929 U	0.929 U	0.929 U	0.929 U
16SB076	16SB0760607	08/12/2004	1.12 U	1.12 U	1.12 U	1.12 U	1.12 U	1.12 U	1.12 U
16SB077	16SS0770102	08/12/2004	0.89 U	0.893 U	0.893 U	0.893 U	0.893 U	0.893 U	0.893 U
16SB077	16SB0770206	08/12/2004	0.99 U	0.988 U	0.988 U	0.988 U	0.988 U	0.988 U	0.988 U
16SB077	16SB0770610	08/12/2004	0.92 U	0.92 U	0.92 U	1 J	0.92 U	0.92 U	0.92 U
16SB078	16SS0780102	08/12/2004	1.02 U	1.02 U	1.02 U	1.02 U	1.02 U	1.02 U	1.02 U
16SB078	16SB0780206	08/12/2004	1.01 U	1.01 U	1.01 U	1.01 U	1.01 U	1.01 U	1.01 U
16SB078	16SB0780609	08/12/2004	1.04 UJ	1.04 UJ	1.04 UJ	1.04 UJ	1.04 UJ	1.04 UJ	1.04 UJ
16SB099	16SB0990608	08/16/2004	1.06 U	1.06 U	1.06 U	**160**	1.06 U	1.06 U	1.06 U
16SB118	16SB1180206	08/24/2011	0.54 U	16.4	0.308 J	4.03	0.544 U	--	--
16SB118	16SB1180607	08/24/2011	0.53 U	34.1	0.55 J	16.1	0.31 J	--	--
16SB119	16SB1190406	08/24/2011	0.53 U	35.9	1.1	4.02	0.823 J	--	--
16SB119	16SB1190608	08/24/2011	0.3 U	0.525	0.303 U	0.333 U	0.303 U	--	--
16SB120	16SB1200406	08/24/2011	0.33 U	7.31 J	0.344 J	5.6	0.333 U	--	--
16SB120	16SB1200608	08/24/2011	0.31 U	17.6 J	0.368 J	2.13 J	0.311 U	--	--
16SB121	16SB1210306	08/24/2011	0.3 U	2.77	0.3 U	0.904	0.3 U	--	--
16SB121	16SB1210607	08/24/2011	0.53 U	1.91	0.532 U	1.06	0.532 U	--	--
16SB122	16SB1220406	08/24/2011	0.31 U	2.78	0.312 U	1.9	0.312 U	--	--
16SB122	16SB1220910	08/24/2011	0.55 U	11.2	0.548 U	4.39	0.548 U	--	--
16SB123	16SB1230306	08/24/2011	--	120	13	**190**	2	--	--
16SB123	16SB1230608	08/24/2011	--	63	7	**150**	1	--	--
16SB124	16SB1240306	08/24/2011	--	20	0.57 J	**110**	0.63 U	--	--
16SB124	16SB1240911	08/24/2011	--	12	0.56 U	**63**	0.56 U	--	--
16SB125	16SB1250306	08/24/2011	--	41	1	**95**	0.59 U	--	--
16SB125	16SB1250607	08/24/2011	--	23	0.67 J	**57**	0.56 U	--	--
16SB126	16SS1260002	08/24/2011	--	0.51 U	0.51 U	0.51 U	0.51 U	--	--
16SB126	16SB1260205	08/24/2011	--	0.6 U	0.6 U	0.6 U	0.6 U	--	--
16SB127	16SS1270002	08/24/2011	--	0.51 U	0.51 U	0.51 U	0.51 U	--	--
16SB127	16SB1270206	08/24/2011	--	0.54 U	0.54 U	**44**	0.54 U	--	--
16SB128	16SS1280002	08/24/2011	--	0.52 U	0.52 U	0.52 U	0.52 U	--	--
16SB128	16SB1280206	08/24/2011	--	0.52 U	0.52 U	18	0.52 U	--	--
16SB128	16SB1280607	08/24/2011	--	0.57 U	0.57 U	**41**	0.57 U	--	--
16SB129	16SS1290002	08/24/2011	--	0.52 U	0.52 U	0.52 U	0.52 U	--	--
16SB129	16SB1290206	08/24/2011	--	0.52 U	0.52 U	**65**	0.52 U	--	--

TABLE 2-3

TCE CONTAMINATION AREA SOIL SAMPLE SCREENING
SWMU 16
NSA CRANE
CRANE, INDIANA

All units are in micrograms per kilogram (µg/kg)

Location	Sample ID	Sample Date	1,1,2-TRICHLORO-ETHANE	CIS-1,2-DICHLORO-ETHENE	TRANS-1,2-DICHLORO-ETHENE	TRI-CHLORO-ETHENE	VINYL CHLORIDE	CARBON TETRA-CHLORIDE	TETRA-CHLORO-ETHENE
		SWMU 16 MCS	32	420	580	36	14	38	46
16SB130	16SS1300002	08/24/2011	--	0.67 U	0.67 U	0.67 U	0.67 U	--	--
16SB130	16SB1300206	08/24/2011	--	0.52 U	0.52 U	27	0.52 U	--	--
16SB130	16SB1300607	08/24/2011	--	0.48 J	0.73 U	**160**	0.73 U	--	--
16SB131	16SS1310002	08/24/2011	--	0.72 U	0.72 U	0.72 U	0.72 U	--	--
16SB131	16SB1310206	08/24/2011	--	0.69 U	0.69 U	**37**	0.69 U	--	--
16SB132	16SS1320002	08/24/2011	0.45 U	0.45 U	0.45 U	0.495 U	0.45 U	--	--
16SB132	16SB1320206	08/24/2011	0.49 U	0.487 U	0.487 U	1.2	0.487 U	--	--
16SB132	16SB1320608	08/24/2011	0.49 U	0.493 U	0.493 U	2.99	0.493 U	--	--
16SB133	16SS1330002	08/24/2011	0.51 U	0.507 U	0.507 U	0.557 U	0.507 U	--	--
16SB133	16SB1330206	08/24/2011	0.5 U	0.502 U	0.502 U	0.561 J	0.502 U	--	--
16SB134	16SS1340002	08/24/2011	0.45 U	0.449 U	0.449 U	0.494 U	0.449 U	--	--
16SB134	16SB1340206	08/24/2011	0.48 U	0.484 U	0.484 U	**62.7**	0.484 U	--	--
16SB134	16SB1340607	08/24/2011	0.54 U	0.647 J	0.539 U	**780**	0.539 U	--	--
16SB135	16SB1350002	08/24/2011	0.49 U	0.491 U	0.491 U	3.21	0.491 U	--	--
16SB135	16SB1350206	08/24/2011	0.48 U	4.86	4.28	**96.6 J**	0.48 U	--	--
16SB136	16SS1360002	08/24/2011	0.51 U	0.511 U	0.511 U	0.681 J	0.511 U	--	--
16SB136	16SB1360206	08/24/2011	0.57 U	0.573 U	0.573 U	3.28	0.573 U	--	--
16SB136	16SB1360607	08/24/2011	0.52 U	0.523 U	0.523 U	3.28	0.523 U	--	--
16SB137	16SS1370002	08/24/2011	0.52 U	0.516 U	0.499 J	14.6	0.516 U	--	--
16SB137	16SB1370205	08/24/2011	0.52 U	0.523 U	0.523 U	0.576 UJ	0.523 U	--	--
16SB138	16SS1380002	08/24/2011	0.52 U	0.519 U	0.519 U	2.76	0.519 U	--	--
16SB138	16SB1380206	08/24/2011	0.51 J	17.7	18.9	**1280**	0.497 U	--	--
16SB138	16SB1380608	08/24/2011	0.37 J	2.44	1.52	**462**	0.478 U	--	--
16SB139	16SS1390002	08/24/2011	0.29 U	0.287 U	0.287 U	0.315 U	0.287 U	--	--
16SB139	16SB1390206	08/24/2011	0.31 U	0.21 J	0.308 U	1.37	0.308 U	--	--
16SB140	16SS1400002	08/24/2011	0.49 U	0.492 U	0.492 U	0.541 U	0.492 U	--	--
16SB140	16SB1400206	08/24/2011	0.52 U	9.46	0.517 U	14.4	1.76	--	--
16SB141	16SS1410002	08/25/2011	0.5 U	0.5 U	0.5 U	0.55 U	0.5 U	--	--
16SB141	16SB1410206	08/25/2011	0.54 U	0.536 U	0.536 U	4.69	0.536 U	--	--
16SB141	16SB1410709	08/25/2011	0.33 U	0.33 U	0.33 U	3.3	0.33 U	--	--
16SB142	16SS1420002	08/25/2011	0.52 U	0.519 U	0.519 U	0.571 U	0.519 U	--	--
16SB142	16SB1420204	08/25/2011	0.58 U	0.578 U	0.578 U	1.39	0.578 U	--	--
16SB143	16SS1430002	08/25/2011	0.5 U	0.501 U	0.501 U	0.551 U	0.501 U	--	--
16SB143	16SB1430205	08/25/2011	0.58 U	0.582 U	0.582 U	0.641 U	0.582 U	--	--
16SB144	16SS1440002	08/25/2011	0.53 U	0.533 U	0.533 U	0.586 U	0.533 U	--	--
16SB144	16SB1440204	08/25/2011	0.51 U	0.514 U	0.514 U	0.566 U	0.514 U	--	--
16SB145	16SS1450002	08/25/2011	0.53 U	0.529 U	0.529 U	0.582 U	0.529 U	--	--
16SB145	16SB1450203	08/25/2011	0.53 U	0.533 U	0.533 U	0.587 U	0.533 U	--	--
16SB146	16SB1460205	08/25/2011	0.49 U	0.488 U	0.488 U	**51.4**	0.488 U	--	--
16SB147	16SS1470002	08/25/2011	0.51 U	0.775 J	0.511 U	19.3	0.511 U	--	--
16SB147	16SB1470206	08/25/2011	0.58 U	0.494 J	0.581 U	12.3 J	0.581 U	--	--
16SB148	16SS1480002	08/25/2011	0.53 U	0.533 U	0.533 U	5.57	0.533 U	--	--

TABLE 2-3

TCE CONTAMINATION AREA SOIL SAMPLE SCREENING
SWMU 16
NSA CRANE
CRANE, INDIANA

All units are in micrograms per kilogram (µg/kg)

Location	Sample ID	Sample Date	1,1,2-TRICHLORO-ETHANE	CIS-1,2-DICHLORO-ETHENE	TRANS-1,2-DICHLORO-ETHENE	TRI-CHLORO-ETHENE	VINYL CHLORIDE	CARBON TETRA-CHLORIDE	TETRA-CHLORO-ETHENE
		SWMU 16 MCS	32	420	580	36	14	38	46
16SB148	16SB1480206	08/25/2011	0.59 U	0.592 U	0.592 U	2.66	0.592 U	--	--
16SB150	16SB1500205	08/25/2011	0.52 U	0.518 U	0.518 U	**329**	0.518 U	--	--
16SB151	16SS1510002	08/25/2011	0.5 U	1.34	0.501 U	**123**	0.501 U	--	--
16SB151	16SB1510204	08/25/2011	0.54 U	0.295 J	0.537 U	**220**	0.537 U	--	--
16SB152	16SS1520002	08/25/2011	0.54 U	0.539 U	0.539 U	**185**	0.539 U	--	--
16SB152	16SB1520203	08/25/2011	0.57 U	0.569 U	0.569 U	**173**	0.569 U	--	--
16SB153	16SS1530002	08/25/2011	0.52 U	0.519 U	0.519 U	**157**	0.519 U	--	--
16SB153	16SB1530206	08/25/2011	0.52 U	0.518 U	0.518 U	**236**	0.518 U	--	--
16SB153	16SB1530206	08/25/2011	0.52 U	0.518 U	0.518 U	**236**	0.518 U	--	--
16SB199	16SB1990406	8/24/2011	0.50 U	0.495 U	0.495 U	0.454 J	0.495 U	--	--
16SB199	16SB1990709	8/25/2011	0.50 U	0.524 U	0.524 U	0.323 J	0.524 U	--	--
16SB200	16SB2000204	8/25/2011	0.55 U	**1790**	24.3	**37500**	2.26	--	--
16SB201	16SB2010203	8/25/2011	0.50 U	0.378 J	0.504 U	0.555 U	0.504 U	--	--
16SB202	16SB2020204	8/25/2011	0.53 U	0.533 U	0.533 U	16	0.533 U	--	--
16SB203	16SB2030203	8/25/2011	0.52 U	0.521 U	0.521 U	0.373 J	0.521 U	--	--
16SB204	16SB2040002	8/25/2011	0.47 U	0.628 J	0.471 U	**45.6**	0.471 U	--	--
16SB204	16SB2040206	8/25/2011	2.74	46.9	0.5 U	**546**	0.5 U	--	--
16SB204	16SB2040709	8/25/2011	0.48 U	4.23	0.478 U	**57.9**	0.478 U	--	--
16SB205	16SB2050002	8/25/2011	0.37 J	32.5 J	0.523 J	**234**	0.498 U	--	--
16SB205	16SB2050206	8/25/2011	1.32	109	2.1	**1250**	0.474 U	--	--
16SB205	16SB2050607	8/25/2011	1.83	168	3.33	**2080**	0.511 U	--	--
16SB206	16SB2060002	8/25/2011	0.53 U	1.42	0.531 U	11.9	0.531 U	--	--
16SB206	16SB2060204	8/25/2011	0.71 J	121	49.4	**2030**	0.564 U	--	--
16SB207	16SS207-0002	10/06/2012	2.48 U	2.48 UJ	2.48 U	10.4 J	2.48 U	2.48 U	2.48 U
16SB208	16SS208-0002	10/06/2012	2.28 U	2.28 UJ	2.28 U	15.3	2.28 U	2.28 U	2.28 U
16SB209	16SS209-0002	10/06/2012	2.23 U	2.23 UJ	2.23 U	**44.2**	2.23 U	2.23 U	2.23 U
16SB209	16SB209-0203	10/06/2012	3 U	3 UJ	3 U	**45.5 J**	3 U	3 U	3 U
16SB210	16SS210-0002	10/06/2012	2.54 U	2.54 UJ	2.54 U	2.54 U	2.54 U	2.54 U	2.54 U
16SB211	16SS211-0002	10/06/2012	2.99 UJ	2.99 UJ	2.99 UJ	13.4 J	2.99 UJ	2.99 UJ	2.99 UJ
16SB212	16SS212-0002	10/06/2012	2.38 U	2.38 UJ	2.38 U	23.8	2.38 U	2.38 U	2.38 U
16SB213	16SS213-0002	10/06/2012	2.59 U	2.59 UJ	2.59 U	3.49 J	2.59 U	2.59 U	2.59 U
16SB214	16SS214-0002	10/06/2012	2.86 U	2.86 UJ	2.86 U	2.86 U	2.86 U	2.86 U	2.86 U
16SB215	16SS215-0002	10/06/2012	2.54 U	2.54 UJ	2.54 U	30.1	2.54 U	2.54 U	2.54 U
16SB216	16SS216-0002	10/06/2012	2.52 U	2.52 UJ	2.52 U	3.36 J	2.52 U	2.52 U	2.52 U
16SB217	16SS217-0002	10/06/2012	2.21 U	2.21 UJ	2.21 U	1.62 J	2.21 U	2.21 U	2.21 U
16SB218	16SS218-0002	10/06/2012	2.51 UJ	2.51 UJ	2.51 UJ	21.1 J	2.51 UJ	2.51 UJ	2.51 UJ
16SB219	16SS219-0002	10/06/2012	2.39 U	2.39 UJ	2.39 U	2.39 U	2.39 U	2.39 U	2.39 U
16SB219	16SB219-0206	10/06/2012	2.55 U	2.55 UJ	2.55 U	**56**	2.55 U	2.55 U	2.55 U
16SB220	16SS220-0002	10/06/2012	2.51 U	2.51 UJ	2.51 U	2.51 U	3.17 J	2.51 U	2.51 U
16SB220	16SB220-0206	10/06/2012	2.42 U	2.42 U	2.42 U	2.42 U	2.42 UJ	2.42 U	2.42 U
16SB236	16SS236-0002	11/30/2012	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U
16SB236	16SB236-0206	11/30/2012	2.34 U	2.34 U	2.34 U	2.34 U	2.34 U	2.34 U	2.34 U

TABLE 2-3

TCE CONTAMINATION AREA SOIL SAMPLE SCREENING
SWMU 16
NSA CRANE
CRANE, INDIANA

All units are in micrograms per kilogram (µg/kg)

Location	Sample ID	Sample Date	1,1,2-TRICHLORO-ETHANE	CIS-1,2-DICHLORO-ETHENE	TRANS-1,2-DICHLORO-ETHENE	TRI-CHLORO-ETHENE	VINYL CHLORIDE	CARBON TETRA-CHLORIDE	TETRA-CHLORO-ETHENE
		SWMU 16 MCS	**32**	**420**	**580**	**36**	**14**	**38**	**46**
16SB237	16SS237-0002	11/30/2012	2.64 U	2.64 U	2.64 U	2.64 U	2.64 U	2.64 U	2.64 U
16SB237	16SB237-0206	11/30/2012	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U
16SB238	16SS238-0002	11/30/2012	2.35 U	2.35 U	2.35 U	2.35 U	2.35 U	2.35 U	2.35 U
16SB238	16SB238-0206	11/30/2012	2.23 U	2.23 U	2.23 U	2.23 U	2.23 U	2.23 U	2.23 U
16SB239	16SS239-0002	11/30/2012	2.29 U	2.29 U	2.29 U	2.29 U	2.29 U	2.29 U	2.29 U
16SB239	16SB239-0206	11/30/2012	1.79 U	1.79 U	1.79 U	1.79 U	1.79 U	1.79 U	1.79 U
16SB240	16SS240-0002	11/30/2012	2.23 U	2.23 U	2.23 U	2.23 U	2.23 U	2.23 U	2.23 U
16SB240	16SB240-0206	11/30/2012	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U	2.31 U
16SB241	16SS241-0002	11/30/2012	2.04 U	2.04 U	2.04 U	2.04 U	2.04 U	2.04 U	2.04 U
16SB241	16SB241-0206	11/30/2012	2.57 U	2.57 U	2.57 U	2.57 U	2.57 U	2.57 U	2.57 U

Cells with yellow highlight denote samples collected under Building 146.
Shaded cells indicate the chemical concentration exceeds the MCS.

J - chemical detected, but the conentration reported is an estimated value
MCS - Media Cleanup Standard
U - concentration not detected at the laboratory detection limit
-- - not analyzed

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
We Protect Hoosiers and Our Environment.
100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Thomas W. Easterly
Commissioner

December 13, 2013

Thomas J. Brent
Naval Facilities Engineering Command, Midwest, Crane
Code PRC43, Bldg. 3245
300 Highway 361
Crane, IN 47522-5001

Re: U.S. Naval Support Activity Crane Division
Solid Waste Management Unit (SWMU) 16
"Contained-in" Determination for
Contaminated Soil
EPA ID No.: IN5170023498
Martin County

Dear Mr. Brent:

This letter is a follow-up to your December 12, 2013 e-mail (attached) requesting concurrence to the disposal of additional overlying soil as a solid waste under the "contained-in" determination issued to your facility and dated December3, 2013.

The December 3, 2013, "contained-in" approved the disposal of approximately 2749 cubic yards of trichloroethylene (TCE) contaminated soil generated at the site with the exception of soil generated in the area centered on sample location 16SB200 and extending to the next sample areas. Sample results had indicated that elevated levels of TCE above the "contained-in" exit criteria were present in the soil near sample location 16SB200 resulting in the determination that the soil generated from that area containing the elevated levels of TCE would be a listed hazardous waste and be subject to regulation under 329 IAC 3.1.

Additional sample data included in your follow-up request indicates that the top two (2) feet of soil located at the 16SB200 sample location does not contain TCE at levels greater than the "contained-in" exit criteria. As such, the request has been put forth to allow for the top eighteen (18) inches of soil to be disposed under the existing "contained-in" determination dated December 3, 2013.

If the additional soil meets the exit criteria under the existing "contained-in" determination and if the addition of this soil does not exceed the 2749 cubic yard amount previously approved, the aforementioned additional soil may be included for disposal in the December 3, 2013 "contained-in" determination approval.

Soils excavated from the area around Sample 16B200 and extending to the next sample containing levels of TCE that do not exceed the "contained-in" exit criteria and are excavated from a depth of eighteen (18) inches below grade to bedrock [approximately forty-eight (48) inches below grade] would be considered to be TCE contaminated hazardous waste and subject to full regulation under 329 IAC 3.1.

If you have any questions, please call John Naddy at 317-233-0404.

Sincerely,

Bruce Kizer, Branch Chief
Compliance and Response Branch
Office of Land Quality

Enclosures
cc: Mr. Peter Ramanauskas, US EPA Region 5
Mr. Doug Griffin, IDEM OLQ

EMANUEL, DONNA

From: Brent, Thomas CIV NAVFAC MW, PWD Crane EV [thomas.brent@navy.mil]
Sent: Thursday, December 12, 2013 10:06 AM
To: EMANUEL, DONNA
Cc: 'Ramanauskas.peter@Epa.gov'; NADDY, JOHN; GRIFFIN, DOUG; Hickey, Howard M CIV NAVFAC MW EV; Dills, Debbie S CIV NAVFAC MW PWD Crane AQ; Sears, Tim R CIV NAVFAC MW PWD Crane PME; Basinski, Ralph; 'Barringer, Rick'; Losekamp, Kevin
Subject: RE: Contained-In for US Naval Support Activity Crane Division
Attachments: Book3.xlsx; SWMU 16-High Conc TCE Soil Area.pdf

Donna,

We collected a sample from the top 0-2 feet of the high-TCE area using the same QA/QC procedures as the original sample 16SB200. The sample was obtained from as close as practical to the original sample location. Note that roughly the top foot of material is gravel, so this would have been in the 12-24 inch interval. Sample 16SB200 represented the 24-48 inch interval. The results of the recent sample are attached in the spreadsheet (first tab: Results). The results are less than the IDEM RISC industrial direct contact value.

The PDF shows the affected area. The Navy is proposing to remove the top 18 inches for disposal as non-hazardous material. The remaining material [18 inches to bedrock (average approximately 48 inches below ground surface)] would then be disposed as a hazardous waste. Note that we're using 18 inches rather than the full top 2 feet conservatively allowing for unintentional over-excavation as well as bottom surface contamination from contact.

Why are we proposing this approach? Fortuitously, we had built in to the original contract 151 tons for disposal of hazardous waste materials (there were separate excavations that involved metals only that subsequently passed the TCLP). The 2nd tab of the attached spreadsheet (Volume) shows the volumes of the total (0 to 4 feet), top 18 inches, and 18 to 48 inches. If, as the Navy is proposing, the volume from 18 inches to bedrock (approximately 48 inches below ground surface) is disposed as a hazardous waste, then there is sufficient volume in the existing contract to cover the disposal. If IDEM requires the entire volume (0 to 4 feet) to be disposed as hazardous waste, then the existing contract does not have enough volume to cover the disposal.

Please let us know if you concur.

Sincerely,
Tom

Thomas J. Brent
Environmental Restoration/Corrective Action Site PM
Naval Facilities Engineering Command, Midwest, Crane
Code PRC43, Bldg. 3245
300 Highway 361 Crane, IN 47522-5001
Ph: 812.854.6160
Cell: 812.296.6482
Fax: 812.854.4173
Email: thomas.brent@navy.mil

-----Original Message-----

From: EMANUEL, DONNA [mailto:DEMANUEL@idem.IN.gov]
Sent: Tuesday, December 03, 2013 12:46
To: Brent, Thomas CIV NAVFAC MW, PWD Crane EV
Cc: 'Ramanauskas.peter@Epa.gov'; NADDY, JOHN; GRIFFIN, DOUG
Subject: Contained-In for US Naval Support Activity Crane Division

Dear Mr. Brent:

Attached is the Contained-In report that Mr. John Naddy for the U.S. Naval Support Activity Crane Division Solid Waste Management Unit (SWMU)16, Crane, Martin County, Indiana. Once you have received this report would you please reply back to me to let me know that you have received the report for our records.

Thank you

Donna Emanuel, Administrative Assistant
IDEM/Office of Land Quality - Compliance Branch Mail Code: 66-20 (1368)
100 North Senate Avenue
Indianapolis, Indiana 46204
demanuel@idem.in.gov
(317) 234-6923
(317) 234-0428 - Fax

VOC Results After Converting From Wet to Dry Weight Basis for Results, Crane SWMU 16 Interim Measure,

Sample	Analyte	Wet Wt. Result, ug/kg	Dry Wt. Result, ug/kg*
16SS2000002	cis-1,2-dichloroethene	84.2	110
16SS2000002 (Re-extract)	Trichloroethene	522 D	650 D

* Expressed with appropriate number of significant figures (i.e., after rounding approriately)

Notes:

E The concentration indicated for this analyte is an estimated value above the calibration range of the

D Data reported from a dilution

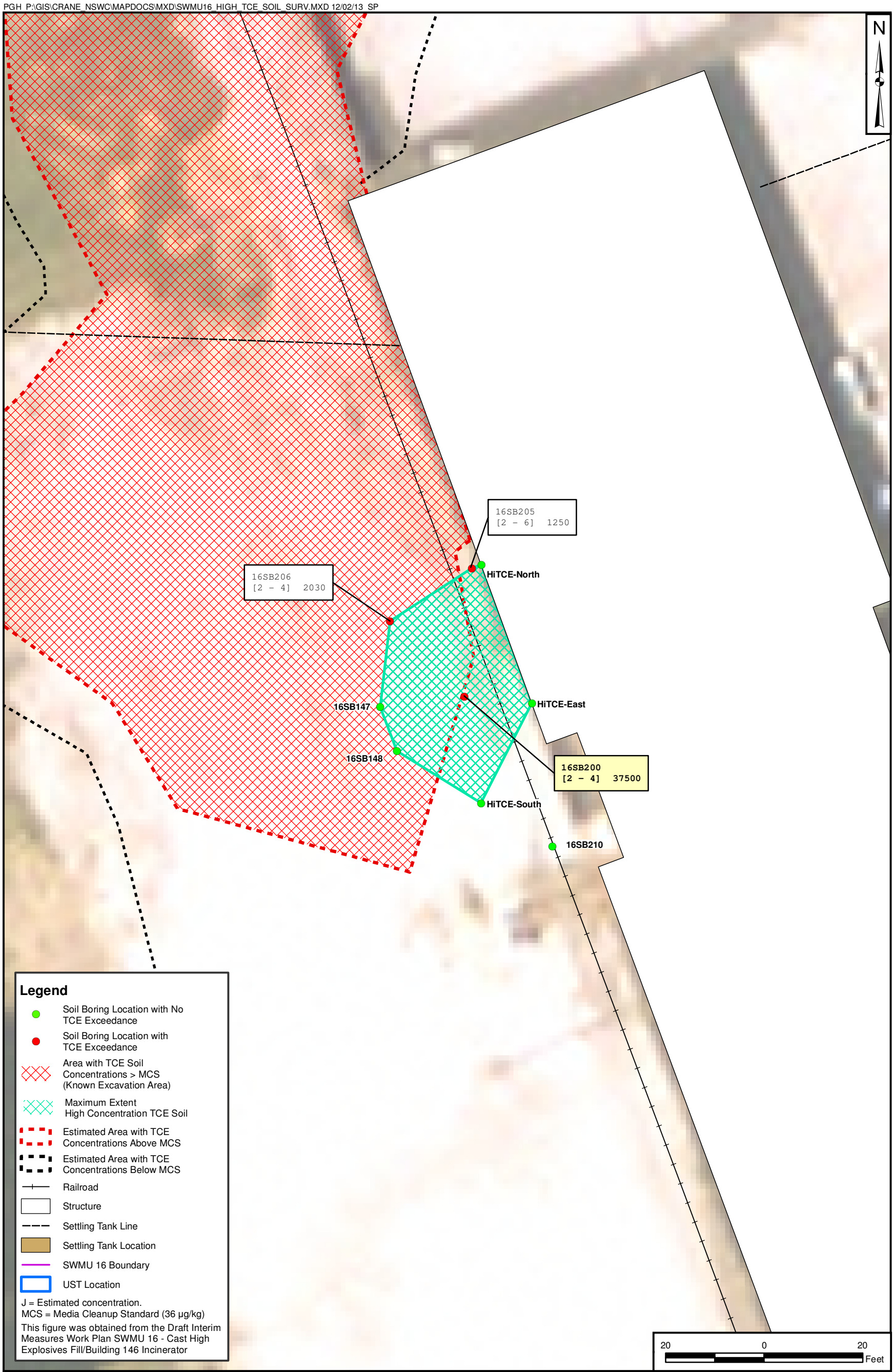
J Detected but below the Reporting Limit/Limit of Quantitation; therefore, result is an estimated conc

Dec. 2013.

instrument (and is why the sample was diluted and re-extracted).

entration.

PGH P:\GIS\CRANE_NSWC\MAPDOCS\MXD\SWMU16_HIGH_TCE_SOIL_SURV.MXD 12/02/13 SP



DRAWN BY	DATE
C. TULLEY	01/20/12
CHECKED BY	DATE
R. BARRINGER	12/02/13
REVISED BY	DATE
S. PAXTON	12/02/13
SCALE	
AS NOTED	

NAVFAC

HIGH CONCENTRATION TCE SOIL AREA
INTERMEDIATE SOIL (2 - 6 FT)
SWMU 16 - CAST HIGH EXPLOSIVES FILL/BLDG. 145 INCINERATOR
NSA CRANE
CRANE, INDIANA

CONTRACT NUMBER	CTO NUMBER
02127	F277
APPROVED BY	DATE
—	—
APPROVED BY	DATE
—	—
FIGURE NO.	REV
2-6	0

376 Truck 362

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	IN5170023498	1	(800)326-1221	000591258WAS

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
Generator's Phone: (812)854-6160

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
Facility's Phone: (765)435-2704
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL),(F002 D040),ERG#171	1	DT	22.31	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617638_~~LDR~~ @0H5-14
ONE TIME LDR ONPILE
~~M, 2250~~ @0H5-14
cf 4510016
ERI:HERITAGE ~~[4081525]~~

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: Thomas J. Brent — Month 01 Day 15 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Al Vahlkamp — Signature: Al Vahlkamp — Month 01 Day 15 Year 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [signature] — Signature: [signature] — Month 01 Day 15 Year 14

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US 362

Job # _____

Manifest # 006591258WM

Scale Ticket

Gross

04:57PM 15JAN14 77900 lb

Tare

05:26PM 15JAN14 32820 lb

377 Truck 135

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
IN5170023498	1	(800)326-1221	000591257WAS

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
(812)854-6160
Generator's Phone:

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
(765)435-2704
Facility's Phone:
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL) ,(F002 D040),ERG#171	1	DT	22.93	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617636 ~~LDR~~
01-15-14
UNE TIME LDR ON FILE
w/ 45820 lb
ERI:HERITAGE [4081524]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: Thomas J. Brent — Month 01 Day 15 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Carl Geidel — Signature: [signature] — Month 01 Day 15 Year 14
Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [signature] — Signature: [signature] — Month 01 Day 15 Year 14

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US 135

Job # _____

Manifest # OOS91257WAJ

Scale Ticket

Gross

04:56PM 15JAN14 78600 lb

Tare

05:22PM 15JAN14 32780 lb

#342 Truck 362

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
IN5170023498	1	(800)326-1221	000591256WAS

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
Generator's Phone: (812)854-6160

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
Facility's Phone: (765)435-2704
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL),(F002 D040),ERG#171	1	DT	21.96	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617634_~~LDR~~
01-15-14
ONRTIME LAX ONFILE
ERI:HERITAGE [4081523]
#4364014

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: Thomas J. Brent — Month 01 Day 14 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Al Vahlkamp — Signature: Al Vahlkamp — Month 01 Day 14 Year 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [signature] — Signature: [signature] — Month 01 Day 15 Year 14

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US 362

Job # _____

Manifest # CX659125GWA

Scale Ticket

Gross

10:35AM 15JAN14 77280 lb

Tare

11:51AM 15JAN14 33640 lb

#341 Truck 135

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
IN5170023498	1	(800)326-1221	000591255WAS

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
(812)854-6160
Generator's Phone:

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
(765)435-2704
Facility's Phone:
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL),(F002 D040),ERG#171	1	DT	23.40	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617632 ~~LDR~~
@ 01-15-14
OVERTIME LDR ON PICK
M 4670014
ERI:HERITAGE [4081522]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: [signature] — Month 01 Day 14 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Carl Geeder — Signature: [signature] — Month 01 Day 14 Year 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [signature] — Signature: [signature] — Month 01 Day 15 Year 14

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US135

Job # _____

Manifest # 006591255WAS

Scale Ticket

Gross

10:41AM 15JAN14 79780 lb

Tare

11:36AM 15JAN14 33080 lb

362

308

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
IN5170023498	1	(800)326-1221	000591254WAS

GENERATOR

5. Generator's Name and Mailing Address
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
Generator's Phone: (812)854-6160

Generator's Site Address (if different than mailing address)
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
Facility's Phone: (765)435-2704
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL) ,(F002 D040),ERG#171	1	DT	23.38	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.WB_0872943_T#6617630 ~~EDR~~
001414
wl 4/4/2014
UNATTENDED OUTSIDE
ERI:HERITAGE [4081521]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent — Signature: Thomas J. Brent — Month: 01 Day: 14 Year: 14

INTL

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

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Al Vehlkemp — Signature: Al Vehlkemp — Month: 01 Day: 14 Year: 14
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name — Signature — Month: 01 Day: 14 Year: 14

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** 11362

Job # _____

Manifest # 000591254WJ

Scale Ticket

Gross

11:48AM 14JAN14 79520 lb

Tare

12:17PM 14JAN14 33100 lb

HERITAGE
ENVIRONMENTAL SERVICES, LLC

Heritage Environmental Service LLC, Landfill Roachdale, IN

Date __/__/__ **Unit #** US 135

Job # _____

Manifest # 000591203WAS

Scale Ticket

Gross

11:47AM 14JAN14 78480 lb

Tare

12:13PM 14JAN14 33220 lb

135 307

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: IN5170023498
2. Page 1 of: 1
3. Emergency Response Phone: (800)326-1221
4. Manifest Tracking Number: 000591253WAS

5. Generator's Name and Mailing Address:
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
(812)854-6160
Generator's Phone:

Generator's Site Address (if different than mailing address):
NSA CRANE / THOMAS BRENT
300 HIGHWAY 361
CRANE, IN 47522-4000
GEN: 121853

6. Transporter 1 Company Name: U.S. BULK TRANSPORT, INC
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address:
HERITAGE ENVIRONMENTAL SERVICES
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
(765)435-2704
Facility's Phone:
U.S. EPA ID Number: IND980503890

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S., 9,PGIII,(TRICHLORETHYLENE, CONTAMINATED SOIL) ,(F002 D040),ERG#171	1	DT	22.81	T	F002	D040	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W8_Q872943_T#6617628_~~LDR~~ 01/14/14
ONE TIME LDR ON FILE
w/45260lb
ERI:HERITAGE [4081520]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Thomas J. Brent
Signature: Thomas J. Brent
Month 01 Day 14 Year 14

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Carl Gerstel
Signature:
Month 01 Day 14 Year 14
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month 01 Day 14 Year 14

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

APPENDIX D

EMAC ANALYTICAL REPORT

RUMPKE
Waste & Recycling Services
Industrial Waste

10795 Hughes Road, Cincinnati, OH 45251
Phone (800) 582.3107 Fax (513) 385.9628

INDUSTRIAL WASTE REVIEW SUMMARY

Rumpke Disposal Facility:
Medora Sanitary Landfill
546 County Road 870 West
Medora, IN 47260
Phone: (812) 966-2017

Generator:
NSA Crane

Waste Stream:
Non-hazardous solvent and metals impacted soil and debris

Waste Description:
Unknown processes

Approval Number:
13-1129-369

Re-certification Date:
11/29/14

Technical Supporting Information:
11/8/13 analytical results for TCLP RCRA Metals, TCLP RCRA VOC, TCLP RCRA SVOC

Conditions of Approval:
- Wastes not subject to solidification by Rumpke may not contain any free liquids
- A Rumpke Nonhazardous Industrial Waste manifest or similar manifest with Rumpke approval number should accompany each load of material
- Wastes may not be derived from nor have come in contact with any listed hazardous wastes
- Any changes in the process generating the waste require notification to the Rumpke Industrial Waste Group
- Empty drums (and other containers) should be "RCRA Empty" and open at one end, cut in pieces, and/or crushed

Requirements for Waste in Sealed Drums:
- Each drum should be labeled with a completed Rumpke nonhazardous waste label or other similar label
- The number of drums in the shipment should be identified on the manifest
- Any inapplicable labeling on drums should be removed or obscured
- No bulging drums are acceptable

Disposal Method: ☐ Solidification ☒ Direct Landfill **Waste Code:** 005

Comments: None

Rumpke Decision:	**Approved**

RUMPKE
Waste & Recycling Services

WASTE CHARACTERIZATION DATA SHEET

for Rumpke Use	
Rumpke Approval Number: 13-1129-369	**Re-certification Date:** 11/29/14

1. Generator Information				
Company Name: NSA Crane		E-mail: thomas.brent@navy.mil		
Street Address: 300 Highway 361	City: Crane	County: Martin	State: IN	Zip: 47522
Company Contact: Thomas J. Brent	Phone: 812-854-6160		Fax: 812-854-4173	
EPA Generator ID # (if applicable): IN5170023498		Facility SIC Code:		
2. Waste Generation Location				
Generating Facility Location: NSA Crane				
Street Address: 300 Highway 361	City: Crane	County: Martin	State: IN	Zip: 47522
Facility Contact Name: Thomas Brent	Phone: 812.854.6160		Fax: 812-854-4173	
3. Billing Information				
Company Name: Lee & Ryan, Inc.		E-mail: csharp@leeandryan.com		
Street Address: 1707 Melody Lane	City: Greenfield		State: IN	Zip: 46140
Billing Contact: Cheri Sharp	Phone: 317.467.6577		Fax: 317.467.6588	
Purchase Order Number: 13090.01	Amount:		Expiration Date:	

4. Waste Stream Information

a. Waste Description: Non-Hazardous, Solvent & Metals Impacted Soils and Debris

b. Process Generating the Waste: Unknown

c. Chemical Composition (Please list the complete composition of the waste. Total should be at least 100%. Ranges are acceptable.)

Constituent	%	Constituent	%
Soil	94		
Gravel, Debris, Vegetation	05		
Other	>1		

d. Virgin Product? ☐ Yes ☒ No MSDS attached? Yes No

e. Physical Form: ☒ Solid ☐ Semi-solid/Sludge ☐ Powder ☐ Liquid

f. Amount: 8000 ☒ Tons ☐ Cubic Yards ☐ Gallons ☐ Other: ____
Frequency: ☐ One time only ☐ Weekly ☐ Monthly ☒ Other: Removal action during 2 month period

g. Method of Shipment: ☒ Bulk/Loose ☐ Drum ☐ Bagged/Boxed ☐ Other: ____

h. Transportation by: ☐ Rumpke ☒ Other

i. Recommended Special Handling: None

j. Does the waste contain free liquids?	☐ Yes	☒ No
k. Pursuant to 40 CFR 261 and applicable state regulations, is this waste a listed or characteristic hazardous waste?	☐ Yes	☒ No
l. Have Material Safety Data Sheets applicable to the waste been reviewed to determine if the material should be managed as a RCRA, TSCA, and/or othe regulated waste?	☒ Yes	☐ No
m. Does the waste contain regulated asbestos material?	☐ Yes	☒ No
n. Does the waste generate heat, fugitive dust, or exhibit a strong odor? (please specify)	☐ Yes	☒ No
o. Is this waste a listed DOT hazardous material? (please specify)	☐ Yes	☒ No
p. Does the waste contain any radioactive material, including NORM?	☐ Yes	☒ No
q. Does the waste contain any concentrations of PCBs?	☐ Yes	☒ No

RUMPKE

Waste & Recycling Services

WASTE CHARACTERIZATION DATA SHEET

r. Does the waste contain any infectious agents, DEA regulated substances, or FIFRA regulated substances? (please specify)	☐ Yes	☒ No
s. Is this a CERCLA regulated waste?	☐ Yes	☒ No
t. Has the waste been treated? If yes, please describe (attach additional information if necessary):	☐ Yes	☒ No
5. Sampling & Analysis		
a. Has a representative sample (or samples) been analyzed to characterize this waste?	☒ Yes	☐ No

b. Representative Sample Certification:

1. Was the sample obtained in accordance with 40 CFR 261 or equivalent methods? ☒ Yes ☐ No
2. Type of sample(s): ☒ Grab ☐ Composite
3. Applicable sample ID names/numbers: See attached info
4. If multiple samples, briefly describe sampling protocol (attach additional information if necessary): See attached

c. Please attach a copy of the final, signed laboratory report with case narrative and chain of custody. Preliminary reports will not be accepted.

6. Generator Certification

I certify I personally have examined and am familiar with the waste stream identified above and all information is true, accurate, and complete to the best of my knowledge. All analytical results, Material Safety Data Sheets, and other supporting information submitted are truthful and representative of the waste. No waste classified as hazardous waste, regulated PCB waste, infectious waste, or any other waste prohibited from being accepted by the disposal facility will be delivered for disposal. I am aware of the significant penalties for submitting a false certification, including the possibility of fine and imprisonment. I will immediately notify Rumpke of any changes to this waste that may impact its regulatory classification.

☒ I am an employee of the company identified in Section 1 Generator Information.

☐ I am an agent signing on behalf of the company identified in Section 1 Generator Information. Proof of authorization is available upon request.

Name: ~~Thomas Brent~~ Title: ~~Environmental PM~~

Signature: Thomas P. Brent Date: 11/22/13

Rumpke Decision

Brian W Burgemeir Digitally signed by Brian Burgemeir Date: 2013.11.29 13:57:33 -05'00'

X Approved ☐ Rejected ~~by:~~

Disposal Facility: Medora

Approval Number: 13-1129-369

RUMPKE

Waste & Recycling Services

WASTE CHARACTERIZATION DATA SHEET

Re-certification Date: 11/29/14

Pace Analytical
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7726 Moller Road
Indianapolis, IN 46268
(317)875-5894

November 08, 2013

Zae Smith
Lee & Ryan Environmental Consultants
1707 Melody Lane
Greenfield, IN 46140

RE: Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Dear Zae Smith:
Enclosed are the analytical results for sample(s) received by the laboratory on October 19, 2013. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Kelly M Jones

Kelly Jones

kelly.jones@pacelabs.com
Project Manager

Enclosures

cc: Mr. Jim Cannon, Lee & Ryan Environmental Consu

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CERTIFICATIONS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Indiana Certification IDs
7726 Moller Road, Indianapolis, IN 46268
Illinois Certification #: 200074
Indiana Certification #: C-49-06
Kansas Certification #: E-10247
Kentucky Certification #: 0042
Louisiana/NELAC Certification #: 04076
Ohio VAP Certification #: 101170-0
Pennsylvania Certification #: 68-04991
West Virginia Certification #: 330

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Lab ID	Sample ID	Matrix	Date Collected	Date Received
5088624001	HA-1A	Solid	10/18/13 10:10	10/19/13 12:20
5088624002	HA-2A	Solid	10/18/13 10:30	10/19/13 12:20
5088624003	HA-3A	Solid	10/18/13 11:20	10/19/13 12:20
5088624004	HA-4A	Solid	10/18/13 11:35	10/19/13 12:20
5088624005	HA-5A	Solid	10/18/13 12:20	10/19/13 12:20
5088624006	HA-6A	Solid	10/18/13 13:00	10/19/13 12:20
5088624007	HA-7A	Solid	10/18/13 13:35	10/19/13 12:20
5088624008	HA-8A	Solid	10/18/13 14:15	10/19/13 12:20
5088624009	HA-9A	Solid	10/18/13 14:35	10/19/13 12:20
5088624010	HA-10A	Solid	10/18/13 15:00	10/19/13 12:20
5088624011	HA-11A	Solid	10/18/13 15:30	10/19/13 12:20
5088624012	HA-12A	Solid	10/18/13 15:55	10/19/13 12:20

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SAMPLE ANALYTE COUNT

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
5088624001	HA-1A	EPA 6010	LLB	4	PASI-I
5088624002	HA-2A	EPA 6010	LLB	4	PASI-I
5088624003	HA-3A	EPA 6010	LLB	4	PASI-I
5088624004	HA-4A	EPA 6010	LLB	4	PASI-I
5088624005	HA-5A	EPA 6010	LLB	7	PASI-I
		EPA 7470	LLB	1	PASI-I
		EPA 8270	KES	18	PASI-I
		EPA 8260	JLZ	13	PASI-I
5088624006	HA-6A	EPA 6010	LLB	7	PASI-I
		EPA 7470	LLB	1	PASI-I
		EPA 8270	KES	18	PASI-I
		EPA 8260	JLZ	13	PASI-I
5088624007	HA-7A	EPA 6010	LLB	7	PASI-I
		EPA 7470	LLB	1	PASI-I
		EPA 8270	KES	18	PASI-I
		EPA 8260	JLZ	13	PASI-I
5088624008	HA-8A	EPA 6010	LLB	7	PASI-I
		EPA 7470	LLB	1	PASI-I
		EPA 8270	KES	18	PASI-I
		EPA 8260	JLZ	13	PASI-I
5088624009	HA-9A	EPA 6010	LLB	7	PASI-I
		EPA 7470	LLB	1	PASI-I
		EPA 8270	KES	18	PASI-I
		EPA 8260	JLZ	13	PASI-I
5088624010	HA-10A	EPA 6010	LLB	7	PASI-I
		EPA 7470	LLB	1	PASI-I
		EPA 8270	KES	18	PASI-I
		EPA 8260	JLZ	13	PASI-I
5088624011	HA-11A	EPA 6010	LLB	7	PASI-I
		EPA 7470	LLB	1	PASI-I
		EPA 8270	KES	18	PASI-I
		EPA 8260	JLZ	13	PASI-I
5088624012	HA-12A	EPA 6010	LLB	7	PASI-I
		EPA 7470	LLB	1	PASI-I
		EPA 8270	KES	18	PASI-I
		EPA 8260	JLZ	13	PASI-I

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-1A **Lab ID: 5088624001** Collected: 10/18/13 10:10 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Antimony	ND	ug/L	1000	1	10/23/13 13:53	10/24/13 13:12	7440-36-0	
Copper	ND	ug/L	200	1	10/23/13 13:53	10/24/13 13:12	7440-50-8	
Lead	**0.28**	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:12	7439-92-1	
Zinc	**3730**	ug/L	500	1	10/23/13 13:53	10/24/13 13:12	7440-66-6	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-2A **Lab ID: 5088624002** Collected: 10/18/13 10:30 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Antimony	ND	ug/L	1000	1	10/23/13 13:53	10/24/13 13:19	7440-36-0	
Copper	**285**	ug/L	200	1	10/23/13 13:53	10/24/13 13:19	7440-50-8	
Lead	**1.2**	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:19	7439-92-1	
Zinc	**26900**	ug/L	500	1	10/23/13 13:53	10/24/13 13:19	7440-66-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-3A **Lab ID: 5088624003** Collected: 10/18/13 11:20 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Antimony	ND	ug/L	1000	1	10/23/13 13:53	10/24/13 13:22	7440-36-0	
Copper	ND	ug/L	200	1	10/23/13 13:53	10/24/13 13:22	7440-50-8	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:22	7439-92-1	
Zinc	ND	ug/L	500	1	10/23/13 13:53	10/24/13 13:22	7440-66-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-4A **Lab ID: 5088624004** Collected: 10/18/13 11:35 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Antimony	ND	ug/L	1000	1	10/23/13 13:53	10/24/13 13:30	7440-36-0	
Copper	ND	ug/L	200	1	10/23/13 13:53	10/24/13 13:30	7440-50-8	
Lead	**0.15**	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:30	7439-92-1	
Zinc	**1550**	ug/L	500	1	10/23/13 13:53	10/24/13 13:30	7440-66-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-5A **Lab ID: 5088624005** Collected: 10/18/13 12:20 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Arsenic	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:36	7440-38-2	
Barium	ND	mg/L	5.0	1	10/23/13 13:53	10/24/13 13:36	7440-39-3	
Cadmium	ND	mg/L	0.050	1	10/23/13 13:53	10/24/13 13:36	7440-43-9	
Chromium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:36	7440-47-3	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:36	7439-92-1	
Selenium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:36	7782-49-2	
Silver	ND	mg/L	0.50	1	10/23/13 13:53	10/24/13 13:36	7440-22-4	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Mercury	ND	ug/L	2.0	1	10/24/13 11:00	10/25/13 15:21	7439-97-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
1,4-Dichlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	106-46-7	
2,4-Dinitrotoluene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	121-14-2	
Hexachloro-1,3-butadiene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	87-68-3	
Hexachlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	118-74-1	
Hexachloroethane	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	67-72-1	
2-Methylphenol(o-Cresol)	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/L	200	1	10/23/13 12:20	10/24/13 19:34		
Nitrobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	98-95-3	
Pentachlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 19:34	87-86-5	
Pyridine	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	110-86-1	
2,4,5-Trichlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 19:34	95-95-4	
2,4,6-Trichlorophenol	ND	ug/L	100	1	10/23/13 12:20	10/24/13 19:34	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	76	%.	29-126	1	10/23/13 12:20	10/24/13 19:34	4165-60-0	
2-Fluorobiphenyl (S)	76	%.	31-118	1	10/23/13 12:20	10/24/13 19:34	321-60-8	
p-Terphenyl-d14 (S)	117	%.	28-129	1	10/23/13 12:20	10/24/13 19:34	1718-51-0	
Phenol-d5 (S)	28	%.	10-47	1	10/23/13 12:20	10/24/13 19:34	4165-62-2	
2-Fluorophenol (S)	45	%.	10-67	1	10/23/13 12:20	10/24/13 19:34	367-12-4	
2,4,6-Tribromophenol (S)	92	%.	31-161	1	10/23/13 12:20	10/24/13 19:34	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Benzene	ND	ug/L	50.0	1		11/02/13 02:17	71-43-2	
2-Butanone (MEK)	ND	ug/L	1000	1		11/02/13 02:17	78-93-3	
Carbon tetrachloride	ND	ug/L	50.0	1		11/02/13 02:17	56-23-5	
Chlorobenzene	ND	ug/L	50.0	1		11/02/13 02:17	108-90-7	
Chloroform	ND	ug/L	50.0	1		11/02/13 02:17	67-66-3	
1,2-Dichloroethane	ND	ug/L	50.0	1		11/02/13 02:17	107-06-2	
1,1-Dichloroethene	ND	ug/L	50.0	1		11/02/13 02:17	75-35-4	
Tetrachloroethene	ND	ug/L	50.0	1		11/02/13 02:17	127-18-4	
Trichloroethene	ND	ug/L	50.0	1		11/02/13 02:17	79-01-6	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-5A **Lab ID: 5088624005** Collected: 10/18/13 12:20 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Vinyl chloride	ND	ug/L	20.0	1		11/02/13 02:17	75-01-4	
Surrogates								
Toluene-d8 (S)	99	%.	81-110	1		11/02/13 02:17	2037-26-5	
4-Bromofluorobenzene (S)	97	%.	80-114	1		11/02/13 02:17	460-00-4	
Dibromofluoromethane (S)	99	%.	79-116	1		11/02/13 02:17	1868-53-7	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-6A **Lab ID: 5088624006** Collected: 10/18/13 13:00 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Arsenic	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:38	7440-38-2	
Barium	ND	mg/L	5.0	1	10/23/13 13:53	10/24/13 13:38	7440-39-3	
Cadmium	ND	mg/L	0.050	1	10/23/13 13:53	10/24/13 13:38	7440-43-9	
Chromium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:38	7440-47-3	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:38	7439-92-1	
Selenium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:38	7782-49-2	
Silver	ND	mg/L	0.50	1	10/23/13 13:53	10/24/13 13:38	7440-22-4	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Mercury	ND	ug/L	2.0	1	10/24/13 11:00	10/25/13 15:25	7439-97-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
1,4-Dichlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	106-46-7	
2,4-Dinitrotoluene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	121-14-2	
Hexachloro-1,3-butadiene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	87-68-3	
Hexachlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	118-74-1	
Hexachloroethane	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	67-72-1	
2-Methylphenol(o-Cresol)	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/L	200	1	10/23/13 12:20	10/24/13 20:15		
Nitrobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	98-95-3	
Pentachlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 20:15	87-86-5	
Pyridine	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	110-86-1	
2,4,5-Trichlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 20:15	95-95-4	
2,4,6-Trichlorophenol	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:15	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	81	%.	29-126	1	10/23/13 12:20	10/24/13 20:15	4165-60-0	
2-Fluorobiphenyl (S)	80	%.	31-118	1	10/23/13 12:20	10/24/13 20:15	321-60-8	
p-Terphenyl-d14 (S)	99	%.	28-129	1	10/23/13 12:20	10/24/13 20:15	1718-51-0	
Phenol-d5 (S)	26	%.	10-47	1	10/23/13 12:20	10/24/13 20:15	4165-62-2	
2-Fluorophenol (S)	42	%.	10-67	1	10/23/13 12:20	10/24/13 20:15	367-12-4	
2,4,6-Tribromophenol (S)	90	%.	31-161	1	10/23/13 12:20	10/24/13 20:15	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Benzene	ND	ug/L	50.0	1		11/02/13 02:49	71-43-2	
2-Butanone (MEK)	ND	ug/L	1000	1		11/02/13 02:49	78-93-3	
Carbon tetrachloride	ND	ug/L	50.0	1		11/02/13 02:49	56-23-5	
Chlorobenzene	ND	ug/L	50.0	1		11/02/13 02:49	108-90-7	
Chloroform	ND	ug/L	50.0	1		11/02/13 02:49	67-66-3	
1,2-Dichloroethane	ND	ug/L	50.0	1		11/02/13 02:49	107-06-2	
1,1-Dichloroethene	ND	ug/L	50.0	1		11/02/13 02:49	75-35-4	
Tetrachloroethene	ND	ug/L	50.0	1		11/02/13 02:49	127-18-4	
Trichloroethene	ND	ug/L	50.0	1		11/02/13 02:49	79-01-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-6A **Lab ID: 5088624006** Collected: 10/18/13 13:00 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Vinyl chloride	ND	ug/L	20.0	1		11/02/13 02:49	75-01-4	
Surrogates								
Toluene-d8 (S)	99	%.	81-110	1		11/02/13 02:49	2037-26-5	
4-Bromofluorobenzene (S)	96	%.	80-114	1		11/02/13 02:49	460-00-4	
Dibromofluoromethane (S)	99	%.	79-116	1		11/02/13 02:49	1868-53-7	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-7A **Lab ID: 5088624007** Collected: 10/18/13 13:35 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Arsenic	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:40	7440-38-2	
Barium	ND	mg/L	5.0	1	10/23/13 13:53	10/24/13 13:40	7440-39-3	
Cadmium	ND	mg/L	0.050	1	10/23/13 13:53	10/24/13 13:40	7440-43-9	
Chromium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:40	7440-47-3	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:40	7439-92-1	
Selenium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:40	7782-49-2	
Silver	ND	mg/L	0.50	1	10/23/13 13:53	10/24/13 13:40	7440-22-4	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Mercury	ND	ug/L	2.0	1	10/24/13 11:00	10/25/13 15:27	7439-97-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
1,4-Dichlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	106-46-7	
2,4-Dinitrotoluene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	121-14-2	
Hexachloro-1,3-butadiene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	87-68-3	
Hexachlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	118-74-1	
Hexachloroethane	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	67-72-1	
2-Methylphenol(o-Cresol)	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/L	200	1	10/23/13 12:20	10/24/13 20:35		
Nitrobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	98-95-3	
Pentachlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 20:35	87-86-5	
Pyridine	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	110-86-1	
2,4,5-Trichlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 20:35	95-95-4	
2,4,6-Trichlorophenol	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:35	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	74	%.	29-126	1	10/23/13 12:20	10/24/13 20:35	4165-60-0	
2-Fluorobiphenyl (S)	74	%.	31-118	1	10/23/13 12:20	10/24/13 20:35	321-60-8	
p-Terphenyl-d14 (S)	112	%.	28-129	1	10/23/13 12:20	10/24/13 20:35	1718-51-0	
Phenol-d5 (S)	25	%.	10-47	1	10/23/13 12:20	10/24/13 20:35	4165-62-2	
2-Fluorophenol (S)	40	%.	10-67	1	10/23/13 12:20	10/24/13 20:35	367-12-4	
2,4,6-Tribromophenol (S)	90	%.	31-161	1	10/23/13 12:20	10/24/13 20:35	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Benzene	ND	ug/L	50.0	1		11/02/13 03:53	71-43-2	
2-Butanone (MEK)	ND	ug/L	1000	1		11/02/13 03:53	78-93-3	
Carbon tetrachloride	ND	ug/L	50.0	1		11/02/13 03:53	56-23-5	
Chlorobenzene	ND	ug/L	50.0	1		11/02/13 03:53	108-90-7	
Chloroform	ND	ug/L	50.0	1		11/02/13 03:53	67-66-3	
1,2-Dichloroethane	ND	ug/L	50.0	1		11/02/13 03:53	107-06-2	
1,1-Dichloroethene	ND	ug/L	50.0	1		11/02/13 03:53	75-35-4	
Tetrachloroethene	ND	ug/L	50.0	1		11/02/13 03:53	127-18-4	
Trichloroethene	ND	ug/L	50.0	1		11/02/13 03:53	79-01-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-7A **Lab ID: 5088624007** Collected: 10/18/13 13:35 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Vinyl chloride	ND	ug/L	20.0	1		11/02/13 03:53	75-01-4	
Surrogates								
Toluene-d8 (S)	97	%.	81-110	1		11/02/13 03:53	2037-26-5	
4-Bromofluorobenzene (S)	98	%.	80-114	1		11/02/13 03:53	460-00-4	
Dibromofluoromethane (S)	101	%.	79-116	1		11/02/13 03:53	1868-53-7	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-8A **Lab ID: 5088624008** Collected: 10/18/13 14:15 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Arsenic	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:42	7440-38-2	
Barium	ND	mg/L	5.0	1	10/23/13 13:53	10/24/13 13:42	7440-39-3	
Cadmium	ND	mg/L	0.050	1	10/23/13 13:53	10/24/13 13:42	7440-43-9	
Chromium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:42	7440-47-3	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:42	7439-92-1	
Selenium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:42	7782-49-2	
Silver	ND	mg/L	0.50	1	10/23/13 13:53	10/24/13 13:42	7440-22-4	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Mercury	ND	ug/L	2.0	1	10/24/13 11:00	10/25/13 15:29	7439-97-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
1,4-Dichlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	106-46-7	
2,4-Dinitrotoluene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	121-14-2	
Hexachloro-1,3-butadiene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	87-68-3	
Hexachlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	118-74-1	
Hexachloroethane	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	67-72-1	
2-Methylphenol(o-Cresol)	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/L	200	1	10/23/13 12:20	10/24/13 20:56		
Nitrobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	98-95-3	
Pentachlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 20:56	87-86-5	
Pyridine	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	110-86-1	
2,4,5-Trichlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 20:56	95-95-4	
2,4,6-Trichlorophenol	ND	ug/L	100	1	10/23/13 12:20	10/24/13 20:56	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	73	%.	29-126	1	10/23/13 12:20	10/24/13 20:56	4165-60-0	
2-Fluorobiphenyl (S)	76	%.	31-118	1	10/23/13 12:20	10/24/13 20:56	321-60-8	
p-Terphenyl-d14 (S)	114	%.	28-129	1	10/23/13 12:20	10/24/13 20:56	1718-51-0	
Phenol-d5 (S)	26	%.	10-47	1	10/23/13 12:20	10/24/13 20:56	4165-62-2	
2-Fluorophenol (S)	42	%.	10-67	1	10/23/13 12:20	10/24/13 20:56	367-12-4	
2,4,6-Tribromophenol (S)	83	%.	31-161	1	10/23/13 12:20	10/24/13 20:56	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Benzene	ND	ug/L	50.0	1		11/02/13 04:26	71-43-2	
2-Butanone (MEK)	ND	ug/L	1000	1		11/02/13 04:26	78-93-3	
Carbon tetrachloride	ND	ug/L	50.0	1		11/02/13 04:26	56-23-5	
Chlorobenzene	ND	ug/L	50.0	1		11/02/13 04:26	108-90-7	
Chloroform	ND	ug/L	50.0	1		11/02/13 04:26	67-66-3	
1,2-Dichloroethane	ND	ug/L	50.0	1		11/02/13 04:26	107-06-2	
1,1-Dichloroethene	ND	ug/L	50.0	1		11/02/13 04:26	75-35-4	
Tetrachloroethene	ND	ug/L	50.0	1		11/02/13 04:26	127-18-4	
Trichloroethene	ND	ug/L	50.0	1		11/02/13 04:26	79-01-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-8A **Lab ID: 5088624008** Collected: 10/18/13 14:15 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Vinyl chloride	ND	ug/L	20.0	1		11/02/13 04:26	75-01-4	
Surrogates								
Toluene-d8 (S)	99	%.	81-110	1		11/02/13 04:26	2037-26-5	
4-Bromofluorobenzene (S)	98	%.	80-114	1		11/02/13 04:26	460-00-4	
Dibromofluoromethane (S)	101	%.	79-116	1		11/02/13 04:26	1868-53-7	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-9A **Lab ID: 5088624009** Collected: 10/18/13 14:35 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Arsenic	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:44	7440-38-2	
Barium	ND	mg/L	5.0	1	10/23/13 13:53	10/24/13 13:44	7440-39-3	
Cadmium	ND	mg/L	0.050	1	10/23/13 13:53	10/24/13 13:44	7440-43-9	
Chromium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:44	7440-47-3	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:44	7439-92-1	
Selenium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:44	7782-49-2	
Silver	ND	mg/L	0.50	1	10/23/13 13:53	10/24/13 13:44	7440-22-4	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Mercury	ND	ug/L	2.0	1	10/24/13 11:00	10/25/13 15:31	7439-97-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
1,4-Dichlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	106-46-7	
2,4-Dinitrotoluene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	121-14-2	
Hexachloro-1,3-butadiene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	87-68-3	
Hexachlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	118-74-1	
Hexachloroethane	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	67-72-1	
2-Methylphenol(o-Cresol)	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/L	200	1	10/23/13 12:20	10/24/13 21:16		
Nitrobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	98-95-3	
Pentachlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 21:16	87-86-5	
Pyridine	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	110-86-1	
2,4,5-Trichlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 21:16	95-95-4	
2,4,6-Trichlorophenol	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:16	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	80	%.	29-126	1	10/23/13 12:20	10/24/13 21:16	4165-60-0	
2-Fluorobiphenyl (S)	83	%.	31-118	1	10/23/13 12:20	10/24/13 21:16	321-60-8	
p-Terphenyl-d14 (S)	123	%.	28-129	1	10/23/13 12:20	10/24/13 21:16	1718-51-0	
Phenol-d5 (S)	21	%.	10-47	1	10/23/13 12:20	10/24/13 21:16	4165-62-2	
2-Fluorophenol (S)	36	%.	10-67	1	10/23/13 12:20	10/24/13 21:16	367-12-4	
2,4,6-Tribromophenol (S)	89	%.	31-161	1	10/23/13 12:20	10/24/13 21:16	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Benzene	ND	ug/L	50.0	1		11/02/13 02:33	71-43-2	
2-Butanone (MEK)	ND	ug/L	1000	1		11/02/13 02:33	78-93-3	
Carbon tetrachloride	ND	ug/L	50.0	1		11/02/13 02:33	56-23-5	
Chlorobenzene	ND	ug/L	50.0	1		11/02/13 02:33	108-90-7	
Chloroform	ND	ug/L	50.0	1		11/02/13 02:33	67-66-3	
1,2-Dichloroethane	ND	ug/L	50.0	1		11/02/13 02:33	107-06-2	
1,1-Dichloroethene	ND	ug/L	50.0	1		11/02/13 02:33	75-35-4	
Tetrachloroethene	ND	ug/L	50.0	1		11/02/13 02:33	127-18-4	
Trichloroethene	ND	ug/L	50.0	1		11/02/13 02:33	79-01-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-9A **Lab ID: 5088624009** Collected: 10/18/13 14:35 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Vinyl chloride	ND	ug/L	20.0	1		11/02/13 02:33	75-01-4	
Surrogates								
Toluene-d8 (S)	99	%.	81-110	1		11/02/13 02:33	2037-26-5	
4-Bromofluorobenzene (S)	96	%.	80-114	1		11/02/13 02:33	460-00-4	
Dibromofluoromethane (S)	97	%.	79-116	1		11/02/13 02:33	1868-53-7	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-10A **Lab ID: 5088624010** Collected: 10/18/13 15:00 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Arsenic	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:46	7440-38-2	
Barium	ND	mg/L	5.0	1	10/23/13 13:53	10/24/13 13:46	7440-39-3	
Cadmium	ND	mg/L	0.050	1	10/23/13 13:53	10/24/13 13:46	7440-43-9	
Chromium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:46	7440-47-3	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:46	7439-92-1	
Selenium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:46	7782-49-2	
Silver	ND	mg/L	0.50	1	10/23/13 13:53	10/24/13 13:46	7440-22-4	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Mercury	ND	ug/L	2.0	1	10/24/13 11:00	10/25/13 15:33	7439-97-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
1,4-Dichlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	106-46-7	
2,4-Dinitrotoluene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	121-14-2	
Hexachloro-1,3-butadiene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	87-68-3	
Hexachlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	118-74-1	
Hexachloroethane	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	67-72-1	
2-Methylphenol(o-Cresol)	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/L	200	1	10/23/13 12:20	10/24/13 21:37		
Nitrobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	98-95-3	
Pentachlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 21:37	87-86-5	
Pyridine	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	110-86-1	
2,4,5-Trichlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 21:37	95-95-4	
2,4,6-Trichlorophenol	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:37	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	80	%.	29-126	1	10/23/13 12:20	10/24/13 21:37	4165-60-0	
2-Fluorobiphenyl (S)	81	%.	31-118	1	10/23/13 12:20	10/24/13 21:37	321-60-8	
p-Terphenyl-d14 (S)	106	%.	28-129	1	10/23/13 12:20	10/24/13 21:37	1718-51-0	
Phenol-d5 (S)	18	%.	10-47	1	10/23/13 12:20	10/24/13 21:37	4165-62-2	
2-Fluorophenol (S)	31	%.	10-67	1	10/23/13 12:20	10/24/13 21:37	367-12-4	
2,4,6-Tribromophenol (S)	89	%.	31-161	1	10/23/13 12:20	10/24/13 21:37	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Benzene	ND	ug/L	50.0	1		11/02/13 03:05	71-43-2	
2-Butanone (MEK)	ND	ug/L	1000	1		11/02/13 03:05	78-93-3	
Carbon tetrachloride	ND	ug/L	50.0	1		11/02/13 03:05	56-23-5	
Chlorobenzene	ND	ug/L	50.0	1		11/02/13 03:05	108-90-7	
Chloroform	ND	ug/L	50.0	1		11/02/13 03:05	67-66-3	
1,2-Dichloroethane	ND	ug/L	50.0	1		11/02/13 03:05	107-06-2	
1,1-Dichloroethene	ND	ug/L	50.0	1		11/02/13 03:05	75-35-4	
Tetrachloroethene	ND	ug/L	50.0	1		11/02/13 03:05	127-18-4	
Trichloroethene	ND	ug/L	50.0	1		11/02/13 03:05	79-01-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-10A **Lab ID: 5088624010** Collected: 10/18/13 15:00 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Vinyl chloride	ND	ug/L	20.0	1		11/02/13 03:05	75-01-4	
Surrogates								
Toluene-d8 (S)	100	%.	81-110	1		11/02/13 03:05	2037-26-5	
4-Bromofluorobenzene (S)	98	%.	80-114	1		11/02/13 03:05	460-00-4	
Dibromofluoromethane (S)	100	%.	79-116	1		11/02/13 03:05	1868-53-7	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-11A **Lab ID: 5088624011** Collected: 10/18/13 15:30 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Arsenic	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:48	7440-38-2	
Barium	ND	mg/L	5.0	1	10/23/13 13:53	10/24/13 13:48	7440-39-3	
Cadmium	ND	mg/L	0.050	1	10/23/13 13:53	10/24/13 13:48	7440-43-9	
Chromium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:48	7440-47-3	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:48	7439-92-1	
Selenium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:48	7782-49-2	
Silver	ND	mg/L	0.50	1	10/23/13 13:53	10/24/13 13:48	7440-22-4	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Mercury	ND	ug/L	2.0	1	10/24/13 11:00	10/25/13 15:45	7439-97-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
1,4-Dichlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	106-46-7	
2,4-Dinitrotoluene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	121-14-2	
Hexachloro-1,3-butadiene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	87-68-3	
Hexachlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	118-74-1	
Hexachloroethane	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	67-72-1	
2-Methylphenol(o-Cresol)	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/L	200	1	10/23/13 12:20	10/24/13 21:57		
Nitrobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	98-95-3	
Pentachlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 21:57	87-86-5	
Pyridine	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	110-86-1	
2,4,5-Trichlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 21:57	95-95-4	
2,4,6-Trichlorophenol	ND	ug/L	100	1	10/23/13 12:20	10/24/13 21:57	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	79	%.	29-126	1	10/23/13 12:20	10/24/13 21:57	4165-60-0	
2-Fluorobiphenyl (S)	79	%.	31-118	1	10/23/13 12:20	10/24/13 21:57	321-60-8	
p-Terphenyl-d14 (S)	97	%.	28-129	1	10/23/13 12:20	10/24/13 21:57	1718-51-0	
Phenol-d5 (S)	16	%.	10-47	1	10/23/13 12:20	10/24/13 21:57	4165-62-2	
2-Fluorophenol (S)	30	%.	10-67	1	10/23/13 12:20	10/24/13 21:57	367-12-4	
2,4,6-Tribromophenol (S)	88	%.	31-161	1	10/23/13 12:20	10/24/13 21:57	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Benzene	ND	ug/L	50.0	1		11/02/13 03:37	71-43-2	
2-Butanone (MEK)	ND	ug/L	1000	1		11/02/13 03:37	78-93-3	
Carbon tetrachloride	ND	ug/L	50.0	1		11/02/13 03:37	56-23-5	
Chlorobenzene	ND	ug/L	50.0	1		11/02/13 03:37	108-90-7	
Chloroform	ND	ug/L	50.0	1		11/02/13 03:37	67-66-3	
1,2-Dichloroethane	ND	ug/L	50.0	1		11/02/13 03:37	107-06-2	
1,1-Dichloroethene	ND	ug/L	50.0	1		11/02/13 03:37	75-35-4	
Tetrachloroethene	ND	ug/L	50.0	1		11/02/13 03:37	127-18-4	
Trichloroethene	ND	ug/L	50.0	1		11/02/13 03:37	79-01-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-11A **Lab ID: 5088624011** Collected: 10/18/13 15:30 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Vinyl chloride	ND	ug/L	20.0	1		11/02/13 03:37	75-01-4	
Surrogates								
Toluene-d8 (S)	98	%.	81-110	1		11/02/13 03:37	2037-26-5	
4-Bromofluorobenzene (S)	97	%.	80-114	1		11/02/13 03:37	460-00-4	
Dibromofluoromethane (S)	100	%.	79-116	1		11/02/13 03:37	1868-53-7	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-12A **Lab ID: 5088624012** Collected: 10/18/13 15:55 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Arsenic	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:59	7440-38-2	
Barium	ND	mg/L	5.0	1	10/23/13 13:53	10/24/13 13:59	7440-39-3	
Cadmium	ND	mg/L	0.050	1	10/23/13 13:53	10/24/13 13:59	7440-43-9	
Chromium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:59	7440-47-3	
Lead	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:59	7439-92-1	
Selenium	ND	mg/L	0.10	1	10/23/13 13:53	10/24/13 13:59	7782-49-2	
Silver	ND	mg/L	0.50	1	10/23/13 13:53	10/24/13 13:59	7440-22-4	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
Mercury	ND	ug/L	2.0	1	10/24/13 11:00	10/25/13 15:47	7439-97-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510							
	Leachate Method/Date: EPA 1311; 10/22/13 12:00							
1,4-Dichlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	106-46-7	
2,4-Dinitrotoluene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	121-14-2	
Hexachloro-1,3-butadiene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	87-68-3	
Hexachlorobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	118-74-1	
Hexachloroethane	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	67-72-1	
2-Methylphenol(o-Cresol)	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/L	200	1	10/23/13 12:20	10/24/13 22:18		
Nitrobenzene	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	98-95-3	
Pentachlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 22:18	87-86-5	
Pyridine	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	110-86-1	
2,4,5-Trichlorophenol	ND	ug/L	500	1	10/23/13 12:20	10/24/13 22:18	95-95-4	
2,4,6-Trichlorophenol	ND	ug/L	100	1	10/23/13 12:20	10/24/13 22:18	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	85	%.	29-126	1	10/23/13 12:20	10/24/13 22:18	4165-60-0	
2-Fluorobiphenyl (S)	83	%.	31-118	1	10/23/13 12:20	10/24/13 22:18	321-60-8	
p-Terphenyl-d14 (S)	106	%.	28-129	1	10/23/13 12:20	10/24/13 22:18	1718-51-0	
Phenol-d5 (S)	19	%.	10-47	1	10/23/13 12:20	10/24/13 22:18	4165-62-2	
2-Fluorophenol (S)	34	%.	10-67	1	10/23/13 12:20	10/24/13 22:18	367-12-4	
2,4,6-Tribromophenol (S)	91	%.	31-161	1	10/23/13 12:20	10/24/13 22:18	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Benzene	ND	ug/L	50.0	1		11/02/13 04:09	71-43-2	
2-Butanone (MEK)	ND	ug/L	1000	1		11/02/13 04:09	78-93-3	
Carbon tetrachloride	ND	ug/L	50.0	1		11/02/13 04:09	56-23-5	
Chlorobenzene	ND	ug/L	50.0	1		11/02/13 04:09	108-90-7	
Chloroform	ND	ug/L	50.0	1		11/02/13 04:09	67-66-3	
1,2-Dichloroethane	ND	ug/L	50.0	1		11/02/13 04:09	107-06-2	
1,1-Dichloroethene	ND	ug/L	50.0	1		11/02/13 04:09	75-35-4	
Tetrachloroethene	ND	ug/L	50.0	1		11/02/13 04:09	127-18-4	
Trichloroethene	ND	ug/L	50.0	1		11/02/13 04:09	79-01-6	

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ANALYTICAL RESULTS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Sample: HA-12A **Lab ID: 5088624012** Collected: 10/18/13 15:55 Received: 10/19/13 12:20 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 10/23/13 12:00							
Vinyl chloride	ND	ug/L	20.0	1		11/02/13 04:09	75-01-4	
Surrogates								
Toluene-d8 (S)	101	%.	81-110	1		11/02/13 04:09	2037-26-5	
4-Bromofluorobenzene (S)	100	%.	80-114	1		11/02/13 04:09	460-00-4	
Dibromofluoromethane (S)	99	%.	79-116	1		11/02/13 04:09	1868-53-7	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

QC Batch: MERP/4992 Analysis Method: EPA 7470
QC Batch Method: EPA 7470 Analysis Description: 7470 Mercury TCLP
Associated Lab Samples: 5088624005, 5088624006, 5088624007, 5088624008, 5088624009, 5088624010, 5088624011, 5088624012

METHOD BLANK: 1001389 Matrix: Water
Associated Lab Samples: 5088624005, 5088624006, 5088624007, 5088624008, 5088624009, 5088624010, 5088624011, 5088624012

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	ug/L	ND	2.0	10/25/13 15:17	

LABORATORY CONTROL SAMPLE: 1001390

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	ug/L	15	14.2	95	80-120	

MATRIX SPIKE SAMPLE: 1001391

Parameter	Units	5088624005 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Mercury	ug/L	ND	15	14.1	94	75-125	

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QUALITY CONTROL DATA

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

QC Batch: MPRP/12313 Analysis Method: EPA 6010
QC Batch Method: EPA 3010 Analysis Description: 6010 MET TCLP
Associated Lab Samples: 5088624001, 5088624002, 5088624003, 5088624004, 5088624005, 5088624006, 5088624007, 5088624008, 5088624009, 5088624010, 5088624011, 5088624012

METHOD BLANK: 1001362 Matrix: Water
Associated Lab Samples: 5088624001, 5088624002, 5088624003, 5088624004, 5088624005, 5088624006, 5088624007, 5088624008, 5088624009, 5088624010, 5088624011, 5088624012

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Antimony	ug/L	ND	1000	10/24/13 13:05	
Arsenic	ug/L	ND	100	10/24/13 13:05	
Barium	ug/L	ND	5000	10/24/13 13:05	
Cadmium	ug/L	ND	50.0	10/24/13 13:05	
Chromium	ug/L	ND	100	10/24/13 13:05	
Copper	ug/L	ND	200	10/24/13 13:05	
Lead	mg/L	ND	0.10	10/24/13 13:05	
Selenium	ug/L	ND	100	10/24/13 13:05	
Silver	ug/L	ND	500	10/24/13 13:05	
Zinc	ug/L	ND	500	10/24/13 13:05	

LABORATORY CONTROL SAMPLE: 1001363

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Antimony	ug/L	10000	10700	107	80-120	
Arsenic	ug/L	10000	10600	106	80-120	
Barium	ug/L	10000	9960	100	80-120	
Cadmium	ug/L	10000	10100	101	80-120	
Chromium	ug/L	10000	9810	98	80-120	
Copper	ug/L	10000	10000	100	80-120	
Lead	mg/L	10	9.9	99	80-120	
Selenium	ug/L	10000	10500	105	80-120	
Silver	ug/L	5000	4680	94	80-120	
Zinc	ug/L	10000	9990	100	80-120	

MATRIX SPIKE SAMPLE: 1001364

Parameter	Units	5088624001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Antimony	ug/L	ND	10000	10500	104	50-150	
Arsenic	ug/L	ND	10000	10300	103	50-150	
Barium	ug/L	ND	10000	11100	100	50-150	
Cadmium	ug/L	ND	10000	9850	98	50-150	
Chromium	ug/L	ND	10000	9910	99	50-150	
Copper	ug/L	ND	10000	10100	100	50-150	
Lead	mg/L	0.28	10	9.9	96	50-150	
Selenium	ug/L	ND	10000	10200	102	50-150	
Silver	ug/L	ND	5000	4730	95	50-150	
Zinc	ug/L	3730	10000	13400	97	50-150	

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QUALITY CONTROL DATA

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

QC Batch: MSV/58917 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV TCLP
Associated Lab Samples: 5088624005, 5088624006, 5088624007, 5088624008

METHOD BLANK: 1006660 Matrix: Water
Associated Lab Samples: 5088624005, 5088624006, 5088624007, 5088624008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1-Dichloroethene	ug/L	ND	50.0	11/02/13 01:44	
1,2-Dichloroethane	ug/L	ND	50.0	11/02/13 01:44	
2-Butanone (MEK)	ug/L	ND	1000	11/02/13 01:44	
Benzene	ug/L	ND	50.0	11/02/13 01:44	
Carbon tetrachloride	ug/L	ND	50.0	11/02/13 01:44	
Chlorobenzene	ug/L	ND	50.0	11/02/13 01:44	
Chloroform	ug/L	ND	50.0	11/02/13 01:44	
Tetrachloroethene	ug/L	ND	50.0	11/02/13 01:44	
Trichloroethene	ug/L	ND	50.0	11/02/13 01:44	
Vinyl chloride	ug/L	ND	20.0	11/02/13 01:44	
4-Bromofluorobenzene (S)	%.	99	80-114	11/02/13 01:44	
Dibromofluoromethane (S)	%.	98	79-116	11/02/13 01:44	
Toluene-d8 (S)	%.	100	81-110	11/02/13 01:44	

LABORATORY CONTROL SAMPLE: 1006661

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	ug/L	500	463	93	68-127	
1,2-Dichloroethane	ug/L	500	551	110	75-128	
2-Butanone (MEK)	ug/L	2500	2600	104	58-139	
Benzene	ug/L	500	512	102	74-122	
Carbon tetrachloride	ug/L	500	483	97	56-137	
Chlorobenzene	ug/L	500	532	106	78-123	
Chloroform	ug/L	500	530	106	78-126	
Tetrachloroethene	ug/L	500	496	99	69-130	
Trichloroethene	ug/L	500	499	100	76-126	
Vinyl chloride	ug/L	500	458	92	59-126	
4-Bromofluorobenzene (S)	%.			102	80-114	
Dibromofluoromethane (S)	%.			99	79-116	
Toluene-d8 (S)	%.			101	81-110	

MATRIX SPIKE SAMPLE: 1006662

Parameter	Units	5088624006 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	ug/L	ND	500	461	92	55-145	
1,2-Dichloroethane	ug/L	ND	500	541	108	62-138	
2-Butanone (MEK)	ug/L	ND	2500	2580	103	37-156	
Benzene	ug/L	ND	500	492	98	62-129	
Carbon tetrachloride	ug/L	ND	500	450	90	46-142	
Chlorobenzene	ug/L	ND	500	419	84	49-136	

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QUALITY CONTROL DATA

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

MATRIX SPIKE SAMPLE: 1006662

Parameter	Units	5088624006 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Chloroform	ug/L	ND	500	535	107	54-150	
Tetrachloroethene	ug/L	ND	500	375	75	33-151	
Trichloroethene	ug/L	ND	500	448	90	50-143	
Vinyl chloride	ug/L	ND	500	454	91	44-145	
4-Bromofluorobenzene (S)	%.				100	80-114	
Dibromofluoromethane (S)	%.				99	79-116	
Toluene-d8 (S)	%.				100	81-110	

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QUALITY CONTROL DATA

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

QC Batch: MSV/58918 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV TCLP
Associated Lab Samples: 5088624009, 5088624010, 5088624011, 5088624012

METHOD BLANK: 1006663 Matrix: Water
Associated Lab Samples: 5088624009, 5088624010, 5088624011, 5088624012

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1-Dichloroethene	ug/L	ND	50.0	11/02/13 02:01	
1,2-Dichloroethane	ug/L	ND	50.0	11/02/13 02:01	
2-Butanone (MEK)	ug/L	ND	1000	11/02/13 02:01	
Benzene	ug/L	ND	50.0	11/02/13 02:01	
Carbon tetrachloride	ug/L	ND	50.0	11/02/13 02:01	
Chlorobenzene	ug/L	ND	50.0	11/02/13 02:01	
Chloroform	ug/L	ND	50.0	11/02/13 02:01	
Tetrachloroethene	ug/L	ND	50.0	11/02/13 02:01	
Trichloroethene	ug/L	ND	50.0	11/02/13 02:01	
Vinyl chloride	ug/L	ND	20.0	11/02/13 02:01	
4-Bromofluorobenzene (S)	%.	99	80-114	11/02/13 02:01	
Dibromofluoromethane (S)	%.	98	79-116	11/02/13 02:01	
Toluene-d8 (S)	%.	100	81-110	11/02/13 02:01	

LABORATORY CONTROL SAMPLE: 1006664

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	ug/L	500	500	100	68-127	
1,2-Dichloroethane	ug/L	500	526	105	75-128	
2-Butanone (MEK)	ug/L	2500	2570	103	58-139	
Benzene	ug/L	500	519	104	74-122	
Carbon tetrachloride	ug/L	500	498	100	56-137	
Chlorobenzene	ug/L	500	519	104	78-123	
Chloroform	ug/L	500	515	103	78-126	
Tetrachloroethene	ug/L	500	526	105	69-130	
Trichloroethene	ug/L	500	503	101	76-126	
Vinyl chloride	ug/L	500	489	98	59-126	
4-Bromofluorobenzene (S)	%.			102	80-114	
Dibromofluoromethane (S)	%.			100	79-116	
Toluene-d8 (S)	%.			100	81-110	

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QUALITY CONTROL DATA

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

QC Batch: OEXT/34189 Analysis Method: EPA 8270
QC Batch Method: EPA 3510 Analysis Description: 8270 TCLP MSSV
Associated Lab Samples: 5088624005, 5088624006, 5088624007, 5088624008, 5088624009, 5088624010, 5088624011, 5088624012

METHOD BLANK: 1001336 Matrix: Water
Associated Lab Samples: 5088624005, 5088624006, 5088624007, 5088624008, 5088624009, 5088624010, 5088624011, 5088624012

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,4-Dichlorobenzene	ug/L	ND	100	10/24/13 17:10	
2,4,5-Trichlorophenol	ug/L	ND	500	10/24/13 17:10	
2,4,6-Trichlorophenol	ug/L	ND	100	10/24/13 17:10	
2,4-Dinitrotoluene	ug/L	ND	100	10/24/13 17:10	
2-Methylphenol(o-Cresol)	ug/L	ND	100	10/24/13 17:10	
3&4-Methylphenol(m&p Cresol)	ug/L	ND	200	10/24/13 17:10	
Hexachloro-1,3-butadiene	ug/L	ND	100	10/24/13 17:10	
Hexachlorobenzene	ug/L	ND	100	10/24/13 17:10	
Hexachloroethane	ug/L	ND	100	10/24/13 17:10	
Nitrobenzene	ug/L	ND	100	10/24/13 17:10	
Pentachlorophenol	ug/L	ND	500	10/24/13 17:10	
Pyridine	ug/L	ND	100	10/24/13 17:10	
2,4,6-Tribromophenol (S)	%.	91	31-161	10/24/13 17:10	
2-Fluorobiphenyl (S)	%.	84	31-118	10/24/13 17:10	
2-Fluorophenol (S)	%.	49	10-67	10/24/13 17:10	
Nitrobenzene-d5 (S)	%.	85	29-126	10/24/13 17:10	
p-Terphenyl-d14 (S)	%.	120	28-129	10/24/13 17:10	
Phenol-d5 (S)	%.	31	10-47	10/24/13 17:10	

LABORATORY CONTROL SAMPLE: 1001337

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,4-Dichlorobenzene	ug/L	1000	766	77	29-102	
2,4,5-Trichlorophenol	ug/L	1000	992	99	42-125	
2,4,6-Trichlorophenol	ug/L	1000	876	88	44-122	
2,4-Dinitrotoluene	ug/L	1000	858	86	36-126	
2-Methylphenol(o-Cresol)	ug/L	1000	775	78	30-85	
3&4-Methylphenol(m&p Cresol)	ug/L	2000	1370	69	22-76	
Hexachloro-1,3-butadiene	ug/L	1000	729	73	26-102	
Hexachlorobenzene	ug/L	1000	933	93	36-115	
Hexachloroethane	ug/L	1000	745	75	24-101	
Nitrobenzene	ug/L	1000	891	89	36-114	
Pentachlorophenol	ug/L	1000	857	86	31-125	
Pyridine	ug/L	1000	243	24	10-41	
2,4,6-Tribromophenol (S)	%.			92	31-161	
2-Fluorobiphenyl (S)	%.			84	31-118	
2-Fluorophenol (S)	%.			51	10-67	
Nitrobenzene-d5 (S)	%.			87	29-126	
p-Terphenyl-d14 (S)	%.			109	28-129	
Phenol-d5 (S)	%.			32	10-47	

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QUALITY CONTROL DATA

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

MATRIX SPIKE SAMPLE: 1001338

Parameter	Units	5088599001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
1,4-Dichlorobenzene	ug/L	ND	1000	769	77	39-91	
2,4,5-Trichlorophenol	ug/L	ND	1000	979	98	41-125	
2,4,6-Trichlorophenol	ug/L	ND	1000	870	87	42-120	
2,4-Dinitrotoluene	ug/L	ND	1000	836	84	34-124	
2-Methylphenol(o-Cresol)	ug/L	ND	1000	737	74	21-101	
3&4-Methylphenol(m&p Cresol)	ug/L	ND	2000	1300	65	10-104	
Hexachloro-1,3-butadiene	ug/L	ND	1000	720	72	36-97	
Hexachlorobenzene	ug/L	ND	1000	884	88	37-115	
Hexachloroethane	ug/L	ND	1000	761	76	31-93	
Nitrobenzene	ug/L	ND	1000	853	85	42-114	
Pentachlorophenol	ug/L	ND	1000	859	86	30-128	
Pyridine	ug/L	ND	1000	235	24	10-46	
2,4,6-Tribromophenol (S)	%.				90	31-161	
2-Fluorobiphenyl (S)	%.				83	31-118	
2-Fluorophenol (S)	%.				49	10-67	
Nitrobenzene-d5 (S)	%.				83	29-126	
p-Terphenyl-d14 (S)	%.				108	28-129	
Phenol-d5 (S)	%.				30	10-47	

MATRIX SPIKE SAMPLE: 1001339

Parameter	Units	5088624005 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
1,4-Dichlorobenzene	ug/L	ND	1000	745	74	39-91	
2,4,5-Trichlorophenol	ug/L	ND	1000	1010	101	41-125	
2,4,6-Trichlorophenol	ug/L	ND	1000	917	92	42-120	
2,4-Dinitrotoluene	ug/L	ND	1000	813	81	34-124	
2-Methylphenol(o-Cresol)	ug/L	ND	1000	799	80	21-101	
3&4-Methylphenol(m&p Cresol)	ug/L	ND	2000	1410	71	10-104	
Hexachloro-1,3-butadiene	ug/L	ND	1000	711	71	36-97	
Hexachlorobenzene	ug/L	ND	1000	884	88	37-115	
Hexachloroethane	ug/L	ND	1000	704	70	31-93	
Nitrobenzene	ug/L	ND	1000	895	89	42-114	
Pentachlorophenol	ug/L	ND	1000	1110	111	30-128	
Pyridine	ug/L	ND	1000	302	30	10-46	
2,4,6-Tribromophenol (S)	%.				97	31-161	
2-Fluorobiphenyl (S)	%.				82	31-118	
2-Fluorophenol (S)	%.				52	10-67	
Nitrobenzene-d5 (S)	%.				81	29-126	
p-Terphenyl-d14 (S)	%.				113	28-129	
Phenol-d5 (S)	%.				33	10-47	

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QUALIFIERS

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-I Pace Analytical Services - Indianapolis

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 13090.02.1100 Pre-Excavation
Pace Project No.: 5088624

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
5088624001	HA-1A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624002	HA-2A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624003	HA-3A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624004	HA-4A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624005	HA-5A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624006	HA-6A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624007	HA-7A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624008	HA-8A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624009	HA-9A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624010	HA-10A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624011	HA-11A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624012	HA-12A	EPA 3010	MPRP/12313	EPA 6010	ICP/13587
5088624005	HA-5A	EPA 7470	MERP/4992	EPA 7470	MERC/5318
5088624006	HA-6A	EPA 7470	MERP/4992	EPA 7470	MERC/5318
5088624007	HA-7A	EPA 7470	MERP/4992	EPA 7470	MERC/5318
5088624008	HA-8A	EPA 7470	MERP/4992	EPA 7470	MERC/5318
5088624009	HA-9A	EPA 7470	MERP/4992	EPA 7470	MERC/5318
5088624010	HA-10A	EPA 7470	MERP/4992	EPA 7470	MERC/5318
5088624011	HA-11A	EPA 7470	MERP/4992	EPA 7470	MERC/5318
5088624012	HA-12A	EPA 7470	MERP/4992	EPA 7470	MERC/5318
5088624005	HA-5A	EPA 3510	OEXT/34189	EPA 8270	MSSV/13764
5088624006	HA-6A	EPA 3510	OEXT/34189	EPA 8270	MSSV/13764
5088624007	HA-7A	EPA 3510	OEXT/34189	EPA 8270	MSSV/13764
5088624008	HA-8A	EPA 3510	OEXT/34189	EPA 8270	MSSV/13764
5088624009	HA-9A	EPA 3510	OEXT/34189	EPA 8270	MSSV/13764
5088624010	HA-10A	EPA 3510	OEXT/34189	EPA 8270	MSSV/13764
5088624011	HA-11A	EPA 3510	OEXT/34189	EPA 8270	MSSV/13764
5088624012	HA-12A	EPA 3510	OEXT/34189	EPA 8270	MSSV/13764
5088624005	HA-5A	EPA 8260	MSV/58917		
5088624006	HA-6A	EPA 8260	MSV/58917		
5088624007	HA-7A	EPA 8260	MSV/58917		
5088624008	HA-8A	EPA 8260	MSV/58917		
5088624009	HA-9A	EPA 8260	MSV/58918		
5088624010	HA-10A	EPA 8260	MSV/58918		
5088624011	HA-11A	EPA 8260	MSV/58918		
5088624012	HA-12A	EPA 8260	MSV/58918		

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without the written consent of Pace Analytical Services, Inc..

JKJ

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page : 1 Of 2

Section A Required Client Information:

Company:	Lee & Ryan Environmental
Address:	1707 Melody Lane Greenfield, IN 46140
Email To:	zsmith@leeandryan.com
Phone:	317-467-6577
Fax:	317-467-6588
Requested Due Date/TAT:	10 Day (Default)

Section B Required Project Information:

Report To:	Zae Smith
Copy To:	Scott Powell
Purchase Order No.:	
Client Project ID:	13080.02.1100 - Pre-Excavation Samples
Container Order Number:	

Section C Invoice Information:

Attention:	Accounts Payable
Company Name:	Lee & Ryan Environmental
Address:	1707 Melody Lane, Greenfield, IN 46140
Pace Quote Reference:	
Pace Project Manager:	Jones, Kelly
Pace Profile #:	

Regulatory Agency: Indiana

ITEM #	SAMPLE ID One Character per box. (A-Z, 0-9 / , -) Sample IDs must be unique	MATRIX CODE (use valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED START DATE	COLLECTED START TIME	COLLECTED END DATE	COLLECTED END TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives: Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Methanol	Other	Analysis Test	TCLP VOC	TCLP SVOC	TCLP Metals (RCRA 8)	TCLP Metals (Antimony, Copper, Lead, Zinc)	Residual Chlorine (Y/N)	5088624
1	HA-1A	S	G	--	--	10/18/13	10:10		2	X												X		Composite 001
2	HA-2A	S	G	--	--	10/18/13	10:30		2	X												X		Composite 002
3	HA-3A	S	G	--	--	10/18/13	11:20		2	X												X		Composite 003
4	HA-4A	S	G	--	--	10/18/13	11:35		2	X												X		Composite 004
5	HA-5A	S	G	--	--	10/18/13	12:20		1	X										X	X	X		Composite 005
6	HA-6A	S	G	--	--	10/18/13	13:00		1	X										X	X	X		Composite 006
7	HA-7A	S	G	--	--	10/18/13	13:25		1	X										X	X	X		Composite 007
8	HA-8A	S	G	--	--	10/18/13	14:15		1	X										X	X	X		Composite 008
9	HA-9A	S	G	--	--	10/18/13	14:35		1	X										X	X	X		Composite 009
10	HA-10A	S	G	--	--	10/18/13	15:00		1	X										X	X	X		Composite 010
11	HA-11A	S	G	--	--	10/18/13	15:30		1	X										X	X	X		Composite 011
12	HA-12A	S	G	--	--	10/18/13	15:55		1	X										X	X	X		Composite 012
13	HA-1B	S	G	--	--	10/18/13	10:10		2	X												X		HOLD 013
14	HA-2B	S	G	--	--	10/18/13	10:30		2	X												X		HOLD 014
15	HA-3B	S	G	--	--	10/18/13	11:20		2	X												X		HOLD 015
16	HA-4B	S	G	--	--	10/18/13	11:35		2	X												X		HOLD 016
17	HA-5B	S	G	--	--	10/18/13	12:20		1	X										X	X	X		HOLD 017

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
Non-ELTF; Saturday Delivery	Stephen Ballentine	10/18/13	1220	Colette Weaver / PACE	101813	1220	1.7c	Y	Y	Y
							0.3c			

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Stephen Ballentine

SIGNATURE of SAMPLER: Stephen Ballentine DATE Signed: 10/18/13

TEMP in C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: 2 Of 2

Section A — Required Client Information:

Company:	Lee & Ryan Environmental
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Client Project ID:	13090.02.1100 - Pre-Excavation Samples
Container Order Number:	

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Attention:	Accounts Payable
Company Name:	Lee & Ryan Environmental
Address:	1707 Melody Lane, Greenfield, IN 46140
Pace Quote Reference:	
Pace Project Manager:	Jones, Kelly
Pace Profile #:	

Requested Analysis Filtered (Y/N)

State / Location: Indiana

ITEM#	SAMPLE ID (One Character per box. (A-Z, 0-9 / , -) Sample Ids must be unique)	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED START DATE	COLLECTED START TIME	COLLECTED END DATE	COLLECTED END TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Methanol	Other	Analyzing Test (Y/N)	TCLP VOC	TCLP SVOC	TCLP Metals (RCRA 8)	TCLP Metals (Antimony, Copper, Lead, Zinc)	Residual Chlorine (Y/N)	5088 U24
1	HA-6B	S	G	--	--	10/18/13	13:00		1										X	X	X			HOLD 018
3	HA-7B	S	G	--	--	10/18/13	13:35		1										X	X	X			HOLD 019
4	HA-8B	S	G	--	--	10/18/13	14:15		1										X	X	X			HOLD 020
5	HA-9B	S	G	--	--	10/18/13	14:35		1										X	X	X			HOLD 021
6	HA-10B	S	G	--	--	10/18/13	15:00		1										X	X	X			HOLD 022
7	HA-11B	S	G	--	--	10/18/13	15:30		1										X	X	X			HOLD 023
8	HA-12B	S	G	--	--	10/18/13	15:55		1										X	X	X			HOLD 024
9	Trip Blank	W	G	--	--	--	--		3										X					025
10																								
11																								
12																								
13																								
14																								
15																								
16																								
17																								
18																								

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
Non-ELTF; Saturday Delivery	Stephen Brellenthin	10/19/13	1220	Colette Weaver / PACE	101913	1220		Y	Y	Y

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Stephen Brellenthin

SIGNATURE of SAMPLER: Stephen Brellenthin

DATE Signed: 10/18/13

TEMP in C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)

Rev 10/18/2013 - ZS

13-1129-369 NSA Crane

Pace Analytical

Sample Condition Upon Receipt

Client Name: Lee & Ryan Project # 5088624

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☑ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☑ yes ☐ no Seals Intact: ☑ yes ☐ no 10/10/13

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other _____

Thermometer Used 1 2 3 4 6 A B C D (E) Type of Ice: (Wet) Blue None ☐ Samples on ice, cooling process has begun

Cooler Temperature (Corrected, if applicable) 1.7c, 0.3c Ice Visible in Sample Containers: ☐ yes ☑ no

Date/Time 5035A kits placed in freezer: 10/9/13 1352

Temp should be above freezing to 6°C

Date and initials of person examining contents: 10/9/13 CW

		Comments:
Chain of Custody Present:	☑Yes ☐No ☐N/A	1.
Chain of Custody Filled Out:	☑Yes ☐No ☐N/A	2.
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	3.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	4.
Short Hold Time Analysis (<72hr):	☐Yes ☑No ☐N/A	5.
Rush Turn Around Time Requested:	☐Yes ☑No ☐N/A	6.
Containers Intact:	☑Yes ☐No ☐N/A	7.
Sample Labels match COC: -Includes date/time/ID/Analysis	☑Yes ☐No ☐N/A	8.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G	☐Yes ☐No ☑N/A	9. (Circle) HNO3 H2SO4 NaOH HCl
All containers needing preservation are found to be in compliance with EPA recommendation.	☐Yes ☐No ☑N/A	
Headspace in VOA Vials (>6mm):	☐Yes ☐No ☑N/A	10.
Trip Blank Present:	☑Yes ☐No ☐N/A	11. Trip blank is a MeOH x2 DI vials
Trip Blank Custody Seals Present	☐Yes ☑No ☐N/A	
Project Manager Review		
Samples Arrived within Hold Time:	☑Yes ☐No ☐N/A	12.
Sufficient Volume:	☑Yes ☐No ☐N/A	13.
Correct Containers Used:	☑Yes ☐No ☐N/A	14.

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Ryan N Hall Date: 10/19/13

Form F-IN-Q290-rev.04, 28Apr2011

Sample Container Count

CLIENT: Lee & Ryan

COC PAGE 1 of 2

COC ID#

Project # 5088624

Pace Analytical™

Sample Line Item	DG9H	AG1U	WGFU	AG0U	R 4/6	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BG1U		Comments
1			2													
2			2													
3			2													
4			2													
5																
6														1		
7														1		
8														1		
9														1		
10														1		
11														1		
12														1		

Container Codes

DG9H	40mL HCL amber voa vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber gl	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved amber vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	I	Wipe/Swab
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber gla	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber gla	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved clear vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear gla	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFX	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

F-IN-Q-270-rev.02,19Apr2012

Sample Container Count

Pace Analytical™ www.pacelabs.com

CLIENT: Lee & Ryan

COC PAGE 2 of 22

COC ID#

Project # 50886 24

Sample Line Item	DG9H	AG1U	WGFU	AG0U	R 4 / 6	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BG1U		Comments
1			2													
2			2													
3			2													
4			2													
5																
6																
7																
8																
9																
10																
11																
12																
13					3											Trip blank

Container Codes

DG9H	40mL HCL amber voa vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber gl	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved amber vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	I	Wipe/Swab
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber gla	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber gla	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved clear vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear gla	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFX	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

10/18/13 Pg 1 of 2

13090.02 Landfill Sampling

Personnel: Stephen Brellenthin

Weather: mid 60s, clear

Travel: 0615 - 0915, 1615 - 1900

Onsite: 0915 - 1615

0920 - Met Tim Sears @ site, brief meeting regarding work to be performed. Requested I sample southern most locations first

1010 - Hand Auger (HA) - 1 A, B Samples collected ~~3'~~ SB bgs 1'

1030 - HA - 2 A,B Samples collected ~~5'~~ SB bgs 1' bgs

1120 - HA-3 A,B Samples collected 1'

1135 - HA-4 A,B Samples collected 1'

1220 - HA-5 A,B Samples collected 3'

1300 - HA-6 A,B Samples collected @ 3'

1335 - HA-7 A,B Samples collected @ 3'

1415 - HA-8 A,B Samples collected @ 3'

1435 - HA-9 A,B Samples collected @ 3'

1500 - HA-10 A,B Samples collected @ 2.5'

13090.02 Landfill sampling

1530 HA-11 A,B samples collected @ 2.5'

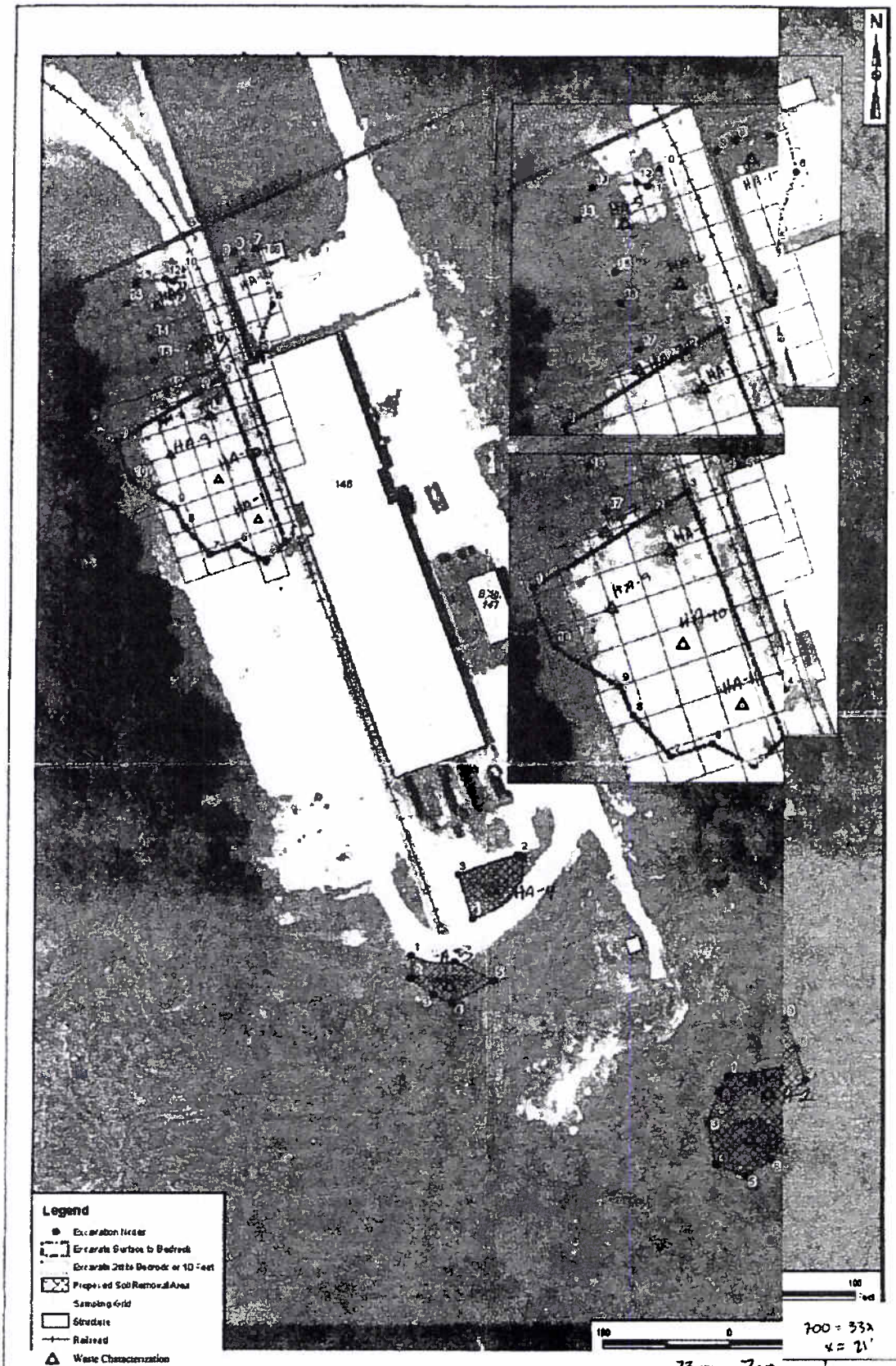
1555 HA-12 A,B samples collected @ 2.5'

1600 Crane personnel on-site to lock security gate at site

1615 Off-site

Stephen Bartlett

Sample Location	Ref. Point (Node)	Distance (ft)	Direction to Ref. Pt.
HA-1	M-3 (8)	14	E
	M-3 (9)	23	NE
HA-2	M-3 (5)	15	N of M-3(5) & M-3(6) midpoint
	M-3 (6)		
HA-3	M-2 (4)	8	
	M-2 (3)	16.5	
	M-2 (5)	32	
HA-4	M-1 (3)	28.5	
	M-1 (4)	23	
	M-1 (5)	39	
HA-5	TCE West (12)	15.5	
	TCE West (11)	16.7	
	TCE West (13)	23	
HA-6	TCE South (2)	27.5	
	TCE West (17)	30	
	TCE West (16)	27.5	
HA-7	TCE West (17)	14	
	TCE South (2)	27.5	
	TCE South (1)	47.5	
HA-8	TCE South (2)	21.5	
	TCE West (17)	38	
	TCE South (9)	74	
HA-9	TCE South (1)	47	
	TCE South (10)	42	
	TCE West (17)	49	
HA-10	TCE South (9)	47.5	
	TCE South (8)	46.75	
	TCE South (6)	51.5	
HA-11	TCE South (6)	21	
	TCE South (5)	35.5	
	TCE South (9)	58.75	
HA-12	Monitoring well	Approx. 4 ft. NE	



Drawn By: CW	LEE & RYAN	Construction Site Layout Plan	Figure 3
Checked By: ZS			
Date Drawn: 09/10/13		SWMU 16 Cast High Explosives Fill / Building 146 Incinerator NSA Crane, Indiana	Project # 13090
Revised: -	Contract #: N40083-11-D-0028-0004		

13-1129-369 NSA Crane

RUMPKE
Waste & Recycling Services
Industrial Waste

10795 Hughes Road, Cincinnati, OH 45251
Phone (800) 582.3107 Fax (513) 385.9628

Industrial Waste Profile Transmittal Cover Page

To: Brian Burgemeir, EEAD Fax: Primary (513) 245-2248, Secondary: (859) 472-1397

1. Date Submitted: Total Number of Pages:
2. Submitted by: ☒ Brad Marlow ☐ Lisa Settles ☐ Greg Spurlock ☐ Erich Mees
☐ Joe Wheeler ☐ Carl Walter ☐ Richard Chandler ☐ Other:
3. Disposal Site:

Ohio	Kentucky	Indiana
☐ Beech Hollow LF	☐ Montgomery Co. LF	☒ Medora LF – Direct Landfill
☐ Circleville TS	☐ Pendleton Co. LF – Direct Landfill	☐ Louisville TS
☐ Columbus TS	☐ Pendleton Co. LF – Solidification	☐ Medora LF – Solidification
☐ Ohio Valley TS		
☐ Brown Co. LF		
☐ Miami Co. TS		
☐ Noble Road LF		
☐ Harvard Road TS		
☐ Richland Co. TS		
☐ Broadview Heights TS		
☐ Rumpke Sanitary LF (RSL)		
☐ Greenville TS		

4. Type of Information Being Submitted:
   - ☒ New Profile
   - ☐ Additional information for previously submitted profile
   - ☐ Amendment to Current Approval
   - ☐ Re-certification
5. Attached Documents (not all are required):
   - ☒ Waste Characterization Data Sheet (required for all new profiles)
   - ☐ Approval Amendment Request (required when amending an existing approval)
   - ☐ Recertification form (required for renewing due or overdue approvals)
   - ☒ Analytical results
   - ☐ Material Safety Data Sheets (MSDS)
   - ☒ Sampling and analysis plan (required if multiple samples)
   - ☐ Other documentation:
6. Generator Name:
7. Comments:

NSA CRANE

THE TORCH AWARD
2005 WINNER

Crane Profile
LOUIS B MARLOW to: BRIAN W BURGEMEIR 11/27/2013 10:56 AM

From: LOUIS B MARLOW/RUMPKE
To: BRIAN W BURGEMEIR/RUMPKE@RUMPKE

Brad Marlow
Rumpke of Kentucky
1101 W. Oak St.
Louisville, KY 40210
Industrial Waste Account Executive
502-568-3800 Ext. 7415
502-664-2795 Cell
502-568-6734 FAX

---- Forwarded by LOUIS B MARLOW/RUMPKE on 11/27/2013 10:56 AM ----

From: Brian Morgan <bmorgan@leeandryan.com>
To: "Brad Marlow (brad.marlow@rumpke.com)" <brad.marlow@rumpke.com>,
Cc: Scott Powell <spowell@leeandryan.com>
Date: 11/27/2013 10:53 AM
Subject: FW: SWMU 16

Brad - Scott is out today, so I'm following up with this correspondence from NAVFAC.

Below you'll see Tom Brent's (NSA Crane Environmental Mgr.) statement about the pest/herb and PCB history at this site.

I need to talk with you this morning about the status of our approval on this project. We have crews scheduled to mobilize on Monday and I need to confirm trucking operations for next week.

Thanks - call me.

-----Original Message-----
From: Brent, Thomas CIV NAVFAC MW, PWD Crane EV [mailto:thomas.brent@navy.mil
]
Sent: Wednesday, November 27, 2013 10:21 AM
To: Scott Powell
Cc: Sears, Tim R CIV NAVFAC MW PWD Crane PME; Brian Morgan
Subject: RE: SWMU 16

Scott,

Pesticides and herbicides would not have been processed at the site. The building and immediate area did not store PCB containing equipment or waste.

Thanks,
Tom

-----Original Message-----
From: Scott Powell [mailto:spowell@leeandryan.com]
Sent: Tuesday, November 26, 2013 16:02

To: Sears, Tim R CIV NAVFAC MW PWD Crane PME; Brent, Thomas CIV NAVFAC MW, PWD Crane EV
Cc: Brian Morgan
Subject: SWMU 16

Hello Tom/Tim,

Do you have any knowledge if pesticides or herbicides were processed at or applied to the SWMU 16 site? Was the site ever used to store PCB containing equipment or waste? Landfill is requesting clarification.

Thanks,

R. Scott Powell, P.E.

Technical Services Director

EMAC Program Manager

cid:image001.png@01CD6681.FCD2F330

Service-Disabled Veteran-Owned

1707 Melody Lane

Greenfield, IN 46140

Office 317.467.6577 x206

Mobile 248.909.7290

Fax 317.467.6588

Toll Free Phone: 800.680.8987

spowell@leeandryan.com <mailto:spowell@leeandryan.com>

www.leeandryan.com <http://www.leeandryan.com/>

TABLE A-1

SURFACE SOIL SAMPLE DATA
SWMU 16
NSA CRANE
CRANE, INDIANA
PAGE 2 OF 60

LOCATION	16SB001	16SB002	16SB003	16SB004	16SB005	16SB006	16SB034	16SB035	16SB036	16SB037	16SB038
SAMPLE ID	16SS0010002	16SS0020002	16SS0030002	16SS0040002	16SS0050002	16SS0060002	16SS0340002	16SS0350002	16SS0360002	16SS0370002	16SS0380002
SAMPLE DATE	20030327	20030327	20030327	20030327	20030327	20030327	20030409	20030328	20030409	20030328	20030328
ROUND	01	01	01	01	01	01	01	01	01	01	01
EVENT											
SAMPLE CODE	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL
MATRIX	SO	SO	SO	SO	SO	SO	SO	SO	SO	SO	SO
SAMPLE TYPE	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL
SUBMATRIX	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS
TOP DEPTH	0	0	0	0	0	0	0	0	0	0	0
BOTTOM DEPTH	2	2	2	2	2	2	2	2	2	2	2
HERBICIDES (UG/KG)											
HEXACHLOROPHENE	0.62 U	0.68 U	2.6 J	0.7 U	0.69 U	0.72 U	0.91 U	0.97 U	0.99 U	0.94 U	0.97 U
PENTACHLOROPHENOL	0.46 U	0.51 U	0.49 U	0.53 U	14	0.54 U	0.48 U	0.51 U	0.52 U	0.5 U	0.79 J
METALS (MG/KG)											
ALUMINUM	10500 J	13600 J	3610 U	18800 J	2740 J	16000 J	1780 J	6760 J	11900 J	5470 J	10900 J
ANTIMONY	0.43 U	0.40 U	0.36 U	0.62 U	0.95 U	0.75 U	0.51 J	0.75 U	0.55 J	0.44 U	0.36 U
ARSENIC	6.0 J	4.0 J	1.3 J	9.0 J	1.2 J	4.0 J	0.75 J	2.6 J	4.8 J	1.9 J	5.4 J
BARIUM	48.1 J	52.0 J	19.7 J	69.8 J	18.0 J	84.5 J	11.9 J	33.7 J	39.4 J	17.6 J	81.9 J
BERYLLIUM	0.36 J	0.43 J	0.12 U	0.59 J	0.25 U	0.47 J	0.06 U	0.20 U	0.23 J	0.27 U	0.27 U
CADMIUM	0.35 U	0.57 U	0.48 U	0.57 U	0.20 U	0.29 U	0.19 J	0.21 U	0.20 J	0.13 U	0.30 U
CALCIUM	56500 J	40000 J	246000 J	7760 J	20800 J	8910 J	212 J	727 J	1010 J	347 J	6750 J
CHROMIUM	15.5 J	18.8 J	11.9 J	20.5 J	8.3 J	20.5 J	4.3 J	9.0 J	12.8 J	7.6 J	13.0 J
COBALT	3.2 J	3.6 J	1.1 J	5.9 J	0.87 J	5.7 J	1.5 J	1.3 J	2.7 J	1.1 J	3.6 J
COPPER	10.4 J	9.9 J	3.5 J	12.7 J	13.9 J	12.1 J	2.4 J	9.3 J	11.4 J	5.3 J	13.9 J
IRON	15800 J	18600 J	4230 J	22200 J	8590 J	20900 J	2170 J	11500 J	17100 J	8360 J	18100 J
LEAD	8.8 J	12.3 J	4.7 J	11.4 J	15.9 J	15.0 J	3.5 J	11.9 J	9.6 J	4.2 J	14.0 J
LITHIUM	7.7 J	10.7 J	9.9 J	14.1 J	3.0 J	13.5 J	0.81 J	4.2 J	6.0 J	4.3 U	7.6 J
MAGNESIUM	2860 J	6350 J	62500 J	4650 J	8230 J	2980 J	105 J	801 J	1210 J	553 J	2160 J
MANGANESE	97.0 J	140 J	78.2 J	147 J	28.2 J	75.0 J	3.8 J	10.4 J	49.8 J	6.8 J	91.6 J
MERCURY	0.027 J	0.008 U	0.007 U	0.026 J	0.22 J	0.029 J	0.002 U	0.008 U	0.030 J	0.004 U	0.021 U
NICKEL	7.9 J	9.3 J	9.9 J	13.3 J	4.2 J	11.5 J	0.71 J	3.5 J	6.5 J	2.9 J	10.4 J
POTASSIUM	982 J	1180 J	1160 J	1690 J	807 J	1120 J	312 J	311 J	378 J	206 J	470 J
SELENIUM	0.23 U	0.22 U	0.22 U	0.41 U	0.14 U	0.17 U	0.03 U	0.10 U	0.16 J	0.06 U	0.14 U
SILVER	0.13 U	0.04 U	0.04 U	0.05 U	0.03 U	0.03 U	0.16 U	0.02 U	0.07 U	0.02 U	0.02 U
SODIUM	162 J	178 J	496 J	84.9 U	66.0 U	49.6 U	12.7 U	20.6 U	20.5 U	22.7 U	39.7 U
STRONTIUM	93.8 J	51.2 J	252 J	20.8 J	26.5 J	50.2 J	4.5 J	27.1 J	38.6 J	7.0 J	48.8 J
THALLIUM	0.18 U	0.15 U	0.06 U	0.23 U	0.05 U	0.17 U	0.03 U	0.07 U	0.10 U	0.06 U	0.10 U
TIN	0.43 U	0.47 U	0.38 U	0.57 U	0.33 U	0.63 U	0.25 J	0.45 U	0.38 J	0.39 U	0.40 U
TITANIUM	128 J	121 J	39.1 J	239 J	61.8 J	125 J	12.2 J	24.8 J	84.1 J	29.0 J	135 J
VANADIUM	27.1 J	29.3 J	13.9 J	37.1 J	10.8 J	32.3 J	3.6 J	11.2 J	20.6 J	10.2 J	20.1 J
ZINC	24.2 J	24.0 J	33.6 J	40.7 J	24.2 J	33.6 J	5.2 U	23.5 U	24.1 J	7.6 U	42.6 U
METALS (UG/KG)											
LEAD											
MISCELLANEOUS PARAMETERS (%)											
PERCENT MOISTURE											
MISCELLANEOUS PARAMETERS (MEQ/100)											
CATION EXCHANGE CAPACITY		20								21	
MISCELLANEOUS PARAMETERS (MG/KG)											
TOTAL ORGANIC CARBON		3800 J								1000 J	
MISCELLANEOUS PARAMETERS (S.U.)											
PH		8								5.2	
PESTICIDES/PCBS (UG/KG)											
AROCLOR-1016	18 U	19 U	18 U	20 U	20 U	20 U				19 U	19 U
AROCLOR-1221	35 U	39 U	37 U	40 U	39 U	41 U				38 U	39 U
AROCLOR-1232	18 U	19 U	18 U	20 U	20 U	20 U				19 U	19 U
AROCLOR-1242	18 U	19 U	18 U	20 U	20 U	20 U				19 U	19 U
AROCLOR-1248	18 U	19 U	18 U	20 U	20 U	20 U				19 U	19 U
AROCLOR-1254	18 U	19 U	18 U	20 U	20 U	20 U				19 U	19 U
AROCLOR-1260	18 U	19 U	18 U	20 U	20 U	20 U				19 U	19 U

TABLE A-1

SURFACE SOIL SAMPLE DATA
SWMU 16
NSA CRANE
CRANE, INDIANA
PAGE 8 OF 60

LOCATION	16SB039	16SB051	16SB052	16SB053	16SB054	16SB055	16SB056	16SB057	16SB058	16SB059	16SB060
SAMPLE ID	16SS0390002	16SS0510102	16SS0520102	16SS0530102	16SS0540102	16SS0550102	16SS0560102	16SS0570102	16SS0580102	16SS0590102	16SS0600102
SAMPLE DATE	20030328	20040813	20040812	20040812	20040813	20040812	20040812	20040813	20040813	20040813	20040811
ROUND	01	03	03	03	03	03	03	03	03	03	03
EVENT											
SAMPLE CODE	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL
MATRIX	SO	SO	SO	SO	SO	SO	SO	SO	SO	SO	SO
SAMPLE TYPE	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL
SUBMATRIX	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS
TOP DEPTH	0	1	1	1	1	1	1	1	1	1	1
BOTTOM DEPTH	2	2	2	2	2	2	2	2	2	2	2
HERBICIDES (UG/KG)											
HEXACHLOROPHENE	0.99 U										
PENTACHLOROPHENOL	0.52 U										
METALS (MG/KG)											
ALUMINUM	13800 J										
ANTIMONY	0.78 U										
ARSENIC	8.8 J										
BARIUM	83.4 J										
BERYLLIUM	0.42 U										
CADMIUM	0.28 U										
CALCIUM	808 J										
CHROMIUM	15.9 J										
COBALT	4.7 J										
COPPER	13.1 J										
IRON	24000 J										
LEAD	13.4 J										
LITHIUM	10.7 J										
MAGNESIUM	2130 J										
MANGANESE	256 J										
MERCURY	0.048 J										
NICKEL	11.1 J										
POTASSIUM	672 J										
SELENIUM	0.47 U										
SILVER	0.13 U										
SODIUM	43.7 U										
STRONTIUM	13.5 J										
THALLIUM	0.19 U										
TIN	0.60 U										
TITANIUM	143 J										
VANADIUM	27.3 J										
ZINC	42.1 U										
METALS (UG/KG)											
LEAD											
MISCELLANEOUS PARAMETERS (%)											
PERCENT MOISTURE											
MISCELLANEOUS PARAMETERS (MEQ/100)											
CATION EXCHANGE CAPACITY											
MISCELLANEOUS PARAMETERS (MG/KG)											
TOTAL ORGANIC CARBON											
MISCELLANEOUS PARAMETERS (S.U.)											
PH											
PESTICIDES/PCBS (UG/KG)											
AROCLOR-1016	20 U										
AROCLOR-1221	40 U										
AROCLOR-1232	20 U										
AROCLOR-1242	20 U										
AROCLOR-1248	20 U										
AROCLOR-1254	20 U										
AROCLOR-1260	20 U										

TABLE A-2

SUBSURFACE SOIL SAMPLE DATA
SWMU 16
NSA CRANE
CRANE, INDIANA
PAGE 1 OF 56

LOCATION	16SB001	16SB002	16SB036	16SB038	16SB039	16SB040	16SB040	16SB040	16SB041	16SB041	16SB047	16SB048	16SB049
SAMPLE ID	16SB001040	16SB002040	16SB036203	16SB038203	16SB039203	16SB040508	16SB040608	16SB040608-D	16SB041005	16SB041007	16SB047005	16SB048203	16SB049005
SAMPLE DATE	20030327	20030327	20030409	20030328	20030328	20030328	20030328	20030328	20030327	20030327	20031205	20031205	20031205
ROUND	01	01	01	01	01	01	01	01	01	01	02	02	02
EVENT													
SAMPLE CODE	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	DUP	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL
MATRIX	SO	SO	SO	SO	SO	SO	SO	SO	SO	SO	SO	SO	SO
SAMPLE TYPE	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL
SUBMATRIX	SB	SB	SB	SB	SB	SB	SB	SB	SB	SB	SB	SB	SB
TOP DEPTH	4	4	2	2	2	5	6	6	3	5	4	2	4
BOTTOM DEPTH	6	6	3	3	3	6	8	8	5	7	5	3	5
EXPLOSIVES (MG/KG)													
1,3,5-TRINITROBENZENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
1,3-DINITROBENZENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
2,4,6-TRINITROTOLUENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
2,4-DINITROTOLUENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
2,6-DINITROTOLUENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
2-AMINO-4,6-DINITROTOLUENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
2-NITROTOLUENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
3-NITROTOLUENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
4-AMINO-2,6-DINITROTOLUENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
4-NITROTOLUENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
HMX	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
NITROBENZENE	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
PICRAMIC ACID	0.020 U	0.019 U	0.019 U	0.019 U	0.020 U	0.020 U	0.020 U	0.020 U	0.02 U	0.02 U			
PICRIC ACID	0.020 UJ	0.019 U	0.019 U	0.019 U	0.020 U	0.020 U	0.020 U	0.020 U	0.02 U	0.02 U			
RDX	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
TETRYL	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U	0.25 U			
HERBICIDES (UG/KG)													
HEXACHLOROPHENE	1 U	0.68 U	0.98 U	0.96 U	1 U	1 U	1 U	1 U	0.73 U	0.74 U			
PENTACHLOROPHENOL	0.54 U	0.51 U	0.52 U	0.51 U	0.55 U	0.54 U	0.54 U	0.55 U	0.55 U	0.56 U			
METALS (MG/KG)													
ALUMINUM	8090 J	13800 J	7450 J	4530 J	12600 J	9140 J	8330 J	11300 J	10600 J	11800 J			
ANTIMONY	0.52 U	0.31 U	0.62 J	0.40 U	1.5 U	0.54 U	0.57 U	0.74 U	0.75 U	0.33 U			
ARSENIC	2.7 J	3.2 J	2.6 J	2.4 J	7.9 J	5.7 J	4.6 J	7.2 J	6.0 J	9.4 J			
BARIUM	20.6 J	76.3 J	45.3 J	26.7 J	58.2 J	58.2 J	72.2 J	68.6 J	76.8 J	36.5 J			
BERYLLIUM	0.38 U	0.50 J	0.37 J	0.25 U	0.39 U	0.35 U	0.42 U	0.44 U	0.47 J	0.34 J			
CADMIUM	0.16 U	0.18 U	0.24 J	0.19 U	0.28 U	0.21 U	0.22 U	0.27 U	0.27 U	0.25 U			
CALCIUM	468 J	602 J	408 J	192 U	528 J	601 J	1130 J	1740 J	1540 J	586 J			
CHROMIUM	11.9 J	17.8 J	10.9 J	10.0 J	14.5 J	13.5 J	11.4 J	14.7 J	20.0 J	21.8 J			
COBALT	1.7 J	2.2 J	1.8 J	1.5 J	6.7 J	7.1 J	7.9 J	7.2 J	4.4 J	4.0 J			
COPPER	6.7 J	6.7 J	15.5 J	5.5 J	13.7 J	8.7 J	17.2 J	12.5 J	11.5 J	7.0 J			
IRON	14800 J	15100 J	13300 J	12800 J	27900 J	17900 J	13600 J	22100 J	20800 J	30300 J			
LEAD	6.0 J	7.2 J	34.0 J	6.9 J	11.8 J	14.1 J	12.3 J	12.6 J	9.7 J	8.6 J			
LITHIUM	5.9 U	11.8 J	4.6 J	4.3 J	9.7 J	7.9 J	7.3 J	9.7 J	13.5 J	8.4 J			
MAGNESIUM	939 J	1070 J	710 J	593 J	2000 J	1100 J	1018 J	1550 J	2620 J	1290 J			
MANGANESE	28.8 J	10.0 J	15.6 J	24.7 J	415 J	314 J	229 J	443 J	298 J	167 J			
MERCURY	0.012 U	0.023 J	0.003 J	0.002 U	0.047 J	0.032 J	0.026 J	0.060 J	0.058 J	0.020 J			
NICKEL	4.8 J	6.8 J	4.3 J	3.8 J	11.0 J	7.8 J	8.4 J	9.9 J	11.5 J	6.5 J			
POTASSIUM	245 J	621 J	285 J	225 J	610 J	420 J	448 J	635 J	1550 J	810 J			
SELENIUM	0.06 U	0.11 U	0.05 U	0.06 U	0.31 U	0.36 U	0.30 U	0.42 U	0.28 U	0.26 U			
SILVER	0.11 U	0.03 U	0.08 U	0.02 U	0.05 U	0.05 U	0.07 U	0.03 U	0.04 U	0.03 U			
SODIUM	70.8 U	75.8 U	27.1 U	27.9 U	44.2 U	19.9 U	38.1 U	38.6 U	69.4 U	62.0 U			
STRONTIUM	4.9 J	13.6 J	16.8 J	4.0 J	8.2 J	7.3 J	9.4 J	15.7 J	17.1 J	8.0 J			
THALLIUM	0.10 U	0.14 U	0.10 U	0.08 U	0.15 U	0.13 U	0.14 U	0.16 U	0.22 U	0.14 U			
TIN	0.67 U	0.57 U	0.46 J	0.30 U	0.66 U	0.49 U	0.50 U	0.59 U	0.55 U	0.49 U			
TITANIUM	75.9 J	58.5 J	42.2 J	30.1 J	99.3 J	82.0 J	70.3 J	123 J	177 J	173 J			
VANADIUM	17.5 J	24.0 J	14.5 J	12.1 J	24.3 J	20.1 J	17.7 J	25.1 J	33.9 J	32.4 J			
ZINC	10.2 J	11.8 U	83.3 J	11.6 U	39.7 U	26.7 U	33.3 U	34.2 U	31.8 J	17.6 J			
METALS (UG/KG)													
LEAD													
MISCELLANEOUS PARAMETERS (%)													
PERCENT MOISTURE													
MISCELLANEOUS PARAMETERS (MEQ/100)													
CATION EXCHANGE CAPACITY		24							22	15			
MISCELLANEOUS PARAMETERS (MG/KG)													
TOTAL ORGANIC CARBON		3400 J							1400 J	3400 J			
MISCELLANEOUS PARAMETERS (S.U.)													
PH		5							7.5	5.3			
PESTICIDES/PCBS (UG/KG)													
AROCLOR-1016	20 U	19 U		19 U	21 U								
AROCLOR-1221	40 U	39 U		38 U	42 U								
AROCLOR-1232	20 U	19 U		19 U	21 U								
AROCLOR-1242	20 U	19 U		19 U	21 U								
AROCLOR-1248	20 U	19 U		19 U	21 U								
AROCLOR-1254	20 U	19 U		19 U	21 U								
AROCLOR-1260	20 U	19 U		19 U	21 U								

APPENDIX E

EMAC BACKFILL DOCUMENTATION

ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668724

12/04/2013 11:19:16 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 30001148
HANNA TRUCKING INC

	Standard
Gross:	**73020**
Tare:	**28080**
Net:	**44940**
Net Tons:	**22.47**

Product: **53 COMMERCIAL**
Job: **JOB 50**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**
938 Sieboldt Quarry
Phy. Truck: KEITH
Loads: **1**
Acc Tons: **22.47**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668725

12/04/2013 11:20:26 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 30001148
HANNA TRUCKING INC

	Standard
Gross:	**71840**
Tare:	**28640**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **JOB 50**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**
938 Sieboldt Quarry
Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **44.07**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668726
12/04/2013 11:22:48 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 30001148
HANNA TRUCKING INC

	Standard
Gross:	**71420**
Tare:	**28980**
Net:	**42440**
Net Tons:	**21.22**

Product: **53 COMMERCIAL**
Job: **JOB 50**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **72**
938 Sieboldt Quarry
Phy. Truck: HEAVY
Loads: **3**
Acc Tons: **65.29**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668727
12/04/2013 11:24:02 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 30001148
HANNA TRUCKING INC

	Standard
Gross:	**72060**
Tare:	**28320**
Net:	**43740**
Net Tons:	**21.87**

Product: **53 COMMERCIAL**
Job: **JOB 50**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **27**
938 Sieboldt Quarry
Phy. Truck:
Loads: **4**
Acc Tons: **87.16**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668728

12/04/2013 11:32:08 AM

Customer: 30001148
HANNA TRUCKING INC

	Standard
Gross:	**70660**
Tare:	**28200**
Net:	**42460**
Net Tons:	**21.23**

Product: **53 COMMERCIAL**
Job: **JOB 50**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**
938 Sieboldt Quarry
Phy. Truck: BARLOW
Loads: **5**
Acc Tons: **108.39**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

27

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668729

12/04/2013 11:34:04 AM

Customer: 30001148
HANNA TRUCKING INC

	Standard
Gross:	**73260**
Tare:	**29120**
Net:	**44140**
Net Tons:	**22.07**

Product: **53 COMMERCIAL**
Job: **JOB 50**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**
938 Sieboldt Quarry
Phy. Truck:
Loads: **6**
Acc Tons: **130.46**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668744** | **12/05/2013 07:07:36 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71980**
Tare:	**28080**
Net:	**43900**
Net Tons:	**21.95**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

Truck: **46**
938 Sieboldt Quarry
Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.95**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

1

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668744** | **12/05/2013 07:07:36 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71980**
Tare:	**28080**
Net:	**43900**
Net Tons:	**21.95**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

Truck: **46**
938 Sieboldt Quarry
Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.95**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

1

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668745** | **12/05/2013 07:08:57 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71840**
Tare:	**28640**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**
938 Sieboldt Quarry
Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **43.55**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

2

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668745** | **12/05/2013 07:08:57 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71840**
Tare:	**28640**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**
938 Sieboldt Quarry
Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **43.55**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

2

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668746

12/05/2013 07:11:14 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	71540
Tare:	28980
Net:	42560
Net Tons:	21.28

PO Nbr: NSA CRANE SWMU - 16

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

Truck: 72
938 Sieboldt Quarry
Phy. Truck: HEAVY
Loads: 3
Acc Tons: 64.83

QNum: Q972030
Src# 2524

Copy: 3 of 4

3

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668750** | **12/05/2013 07:24:42 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71520**
Tare:	**28320**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**
938 Sieboldt Quarry
Phy. Truck:
Loads: **4**
Acc Tons: **86.43**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668750** | **12/05/2013 07:24:42 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71520**
Tare:	**28320**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**
938 Sieboldt Quarry
Phy. Truck:
Loads: **4**
Acc Tons: **86.43**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668751** | **12/05/2013 07:25:47 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72400**
Tare:	**29120**
Net:	**43280**
Net Tons:	**21.64**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**
938 Sieboldt Quarry
Phy. Truck:
Loads: **5**
Acc Tons: **108.07**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668751** | **12/05/2013 07:25:47 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72400**
Tare:	**29120**
Net:	**43280**
Net Tons:	**21.64**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**
938 Sieboldt Quarry
Phy. Truck:
Loads: **5**
Acc Tons: **108.07**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668752** | **12/05/2013 07:27:47 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73040**
Tare:	**28200**
Net:	**44840**
Net Tons:	**22.42**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**
938 Sieboldt Quarry
Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **130.49**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668752** | **12/05/2013 07:27:47 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73040**
Tare:	**28200**
Net:	**44840**
Net Tons:	**22.42**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**
938 Sieboldt Quarry
Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **130.49**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668753

12/05/2013 07:37:42 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71420**
Tare:	**28740**
Net:	**42680**
Net Tons:	**21.34**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**
938 Sieboldt Quarry
Phy. Truck: RICHARD
Loads: **7**
Acc Tons: **151.83**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668753

12/05/2013 07:37:42 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

Standard
Gross: 71420
Tare: 28740
Net: 42680
Net Tons: 21.34

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 32
938 Sieboldt Quarry
Phy. Truck: RICHARD
Loads: 7
Acc Tons: 151.83

QNum: Q972030
Src# 2524

Copy: **2 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668754** | **12/05/2013 07:38:32 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72520**
Tare:	**28580**
Net:	**43940**
Net Tons:	**21.97**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**
938 Sieboldt Quarry
Phy. Truck:
Loads: **8**
Acc Tons: **173.80**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668754** | **12/05/2013 07:38:32 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72520**
Tare:	**28580**
Net:	**43940**
Net Tons:	**21.97**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**
938 Sieboldt Quarry
Phy. Truck:
Loads: **8**
Acc Tons: **173.80**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668755

12/05/2013 07:39:53 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71900**
Tare:	**25700**
Net:	**46200**
Net Tons:	**23.10**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**
938 Sieboldt Quarry
Phy. Truck:
Loads: **9**
Acc Tons: **196.90**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668755

12/05/2013 07:39:53 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71900**
Tare:	**25700**
Net:	**46200**
Net Tons:	**23.10**

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 85
938 Sieboldt Quarry
Phy. Truck:
Loads: 9
Acc Tons: 196.90

QNum: Q972030
Src# 2524

Copy: **4 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

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with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accurac
vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limi
maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668756
12/05/2013 07:40:50 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72120**
Tare:	**28820**
Net:	**43300**
Net Tons:	**21.65**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**
938 Sieboldt Quarry
Phy. Truck: HOTS
Loads: **10**
Acc Tons: **218.55**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668756
12/05/2013 07:40:50 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	72120
Tare:	28820
Net:	43300
Net Tons:	21.65

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 80
938 Sieboldt Quarry
Phy. Truck: HOTS
Loads: 10
Acc Tons: 218.55

QNum: Q972030
Src# 2524

Copy: **2 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668757

12/05/2013 07:47:03 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71380**
Tare:	**28280**
Net:	**43100**
Net Tons:	**21.55**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **30**
938 Sieboldt Quarry
Phy. Truck:
Loads: **11**
Acc Tons: **240.10**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668757

12/05/2013 07:47:03 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

Standard
Gross: 71380
Tare: 28280
Net: 43100
Net Tons: 21.55

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 30
938 Sieboldt Quarry
Phy. Truck:
Loads: 11
Acc Tons: 240.10

QNum: Q972030
Src# 2524

Copy: **2 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668758
12/05/2013 07:48:10 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72120**
Tare:	**28140**
Net:	**43980**
Net Tons:	**21.99**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**
938 Sieboldt Quarry
Phy. Truck:
Loads: **12**
Acc Tons: **262.09**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668758
12/05/2013 07:48:10 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	72120
Tare:	28140
Net:	43980
Net Tons:	21.99

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 16
938 Sieboldt Quarry
Phy. Truck:
Loads: 12
Acc Tons: 262.09

QNum: Q972030
Src# 2524

Copy: **4 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668759** | **12/05/2013 07:49:10 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72960**
Tare:	**28680**
Net:	**44280**
Net Tons:	**22.14**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**
938 Sieboldt Quarry
Phy. Truck:
Loads: **13**
Acc Tons: **284.23**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668759** | **12/05/2013 07:49:10 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72960**
Tare:	**28680**
Net:	**44280**
Net Tons:	**22.14**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**
938 Sieboldt Quarry
Phy. Truck:
Loads: **13**
Acc Tons: **284.23**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668760
12/05/2013 07:49:57 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68140**
Tare:	**27740**
Net:	**40400**
Net Tons:	**20.20**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**
938 Sieboldt Quarry
Phy. Truck:
Loads: **14**
Acc Tons: **304.43**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668760
12/05/2013 07:49:57 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68140**
Tare:	**27740**
Net:	**40400**
Net Tons:	**20.20**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**
938 Sieboldt Quarry
Phy. Truck:
Loads: **14**
Acc Tons: **304.43**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668777
12/05/2013 11:07:56 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72160**
Tare:	**28080**
Net:	**44080**
Net Tons:	**22.04**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**
938 Sieboldt Quarry
Phy. Truck: KEITH
Loads: **15**
Acc Tons: **326.47**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

34

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

Ticket#: 668777
12/05/2013 11:07:56 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	72160
Tare:	28080
Net:	44080
Net Tons:	22.04

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 46
938 Sieboldt Quarry
Phy. Truck: KEITH
Loads: 15
Acc Tons: 326.47

QNum: Q972030
Src# 2524

Copy: **4 of 4**

34

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668778** | **12/05/2013 11:08:40 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71020**
Tare:	**28640**
Net:	**42380**
Net Tons:	**21.19**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**
938 Sieboldt Quarry
Phy. Truck: HOTSIE
Loads: **16**
Acc Tons: **347.66**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

35

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668778** | **12/05/2013 11:08:40 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71020**
Tare:	**28640**
Net:	**42380**
Net Tons:	**21.19**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**
938 Sieboldt Quarry
Phy. Truck: HOTSIE
Loads: **16**
Acc Tons: **347.66**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

35

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668779

12/05/2013 11:09:50 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**71620**
Tare:	**28980**
Net:	**42640**
Net Tons:	**21.32**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

Truck: **72**
938 Sieboldt Quarry
Phy. Truck: HEAVY
Loads: **17**
Acc Tons: **368.98**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

36

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668780** | **12/05/2013 11:22:43 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71160**
Tare:	**28320**
Net:	**42840**
Net Tons:	**21.42**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

Truck: **27**
938 Sieboldt Quarry
Phy. Truck:
Loads: **18**
Acc Tons: **390.40**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668780** | **12/05/2013 11:22:43 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71160**
Tare:	**28320**
Net:	**42840**
Net Tons:	**21.42**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

Truck: **27**
938 Sieboldt Quarry
Phy. Truck:
Loads: **18**
Acc Tons: **390.40**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668781** | **12/05/2013 11:24:51 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72480**
Tare:	**29120**
Net:	**43360**
Net Tons:	**21.68**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**
938 Sieboldt Quarry
Phy. Truck:
Loads: **19**
Acc Tons: **412.08**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

38

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668781** | **12/05/2013 11:24:51 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72480**
Tare:	**29120**
Net:	**43360**
Net Tons:	**21.68**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**
938 Sieboldt Quarry
Phy. Truck:
Loads: **19**
Acc Tons: **412.08**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

38

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668783** | **12/05/2013 11:26:08 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70460**
Tare:	**28200**
Net:	**42260**
Net Tons:	**21.13**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**
938 Sieboldt Quarry
Phy. Truck: BARLOW
Loads: **20**
Acc Tons: **433.21**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

40

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668783** | **12/05/2013 11:26:08 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70460**
Tare:	**28200**
Net:	**42260**
Net Tons:	**21.13**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0
Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**
938 Sieboldt Quarry
Phy. Truck: BARLOW
Loads: **20**
Acc Tons: **433.21**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

40

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668786** | **12/05/2013 11:41:45 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72400**
Tare:	**28580**
Net:	**43820**
Net Tons:	**21.91**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**
938 Sieboldt Quarry
Phy. Truck:
Loads: **21**
Acc Tons: **455.12**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

43

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668786** | **12/05/2013 11:41:45 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72400**
Tare:	**28580**
Net:	**43820**
Net Tons:	**21.91**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**
938 Sieboldt Quarry
Phy. Truck:
Loads: **21**
Acc Tons: **455.12**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

43

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668787** | **12/05/2013 11:43:45 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71020**
Tare:	**28740**
Net:	**42280**
Net Tons:	**21.14**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Truck: **32**
938 Sieboldt Quarry
Phy. Truck: RICHARD
Loads: **22**
Acc Tons: **476.26**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

44

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668787** | **12/05/2013 11:43:45 AM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71020**
Tare:	**28740**
Net:	**42280**
Net Tons:	**21.14**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

Ordered By:
Order Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Truck: **32**
938 Sieboldt Quarry
Phy. Truck: RICHARD
Loads: **22**
Acc Tons: **476.26**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

44

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668790** | **12/05/2013 12:04:12 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72460**
Tare:	**28280**
Net:	**44180**
Net Tons:	**22.09**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **30**
938 Sieboldt Quarry
Phy. Truck:
Loads: **23**
Acc Tons: **498.35**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

47

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668790** | **12/05/2013 12:04:12 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72460**
Tare:	**28280**
Net:	**44180**
Net Tons:	**22.09**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **30**
938 Sieboldt Quarry
Phy. Truck:
Loads: **23**
Acc Tons: **498.35**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

47

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668791** | **12/05/2013 12:05:06 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70920**
Tare:	**28140**
Net:	**42780**
Net Tons:	**21.39**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**
938 Sieboldt Quarry
Phy. Truck:
Loads: **24**
Acc Tons: **519.74**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

48

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668791** | **12/05/2013 12:05:06 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70920**
Tare:	**28140**
Net:	**42780**
Net Tons:	**21.39**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**
938 Sieboldt Quarry
Phy. Truck:
Loads: **24**
Acc Tons: **519.74**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

48

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668792** | **12/05/2013 12:05:54 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72540**
Tare:	**28680**
Net:	**43860**
Net Tons:	**21.93**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**
938 Sieboldt Quarry
Phy. Truck:
Loads: **25**
Acc Tons: **541.67**

Hourly

QNum: Q972030
Src# 2524

Copy: **1 of 4**

49

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668792** | **12/05/2013 12:05:54 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72540**
Tare:	**28680**
Net:	**43860**
Net Tons:	**21.93**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**
938 Sieboldt Quarry
Phy. Truck:
Loads: **25**
Acc Tons: **541.67**

Hourly

QNum: Q972030
Src# 2524

Copy: **2 of 4**

49

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668794** | **12/05/2013 12:09:41 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71840**
Tare:	**28820**
Net:	**43020**
Net Tons:	**21.51**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**
938 Sieboldt Quarry
Phy. Truck: HOTS
Loads: **26**
Acc Tons: **563.18**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

51

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668794** | **12/05/2013 12:09:41 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71840**
Tare:	**28820**
Net:	**43020**
Net Tons:	**21.51**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**
938 Sieboldt Quarry
Phy. Truck: HOTS
Loads: **26**
Acc Tons: **563.18**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

51

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668795

12/05/2013 12:10:45 PM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**67520**
Tare:	**27740**
Net:	**39780**
Net Tons:	**19.89**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**
938 Sieboldt Quarry
Phy. Truck:
Loads: **27**
Acc Tons: **583.07**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

52

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668795

12/05/2013 12:10:45 PM

Customer: 37179152

H I S CONSTRUCTORS LLC

Standard
Gross: 67520
Tare: 27740
Net: 39780
Net Tons: 19.89

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr:NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 15
938 Sieboldt Quarry
Phy. Truck:
Loads: 27
Acc Tons: 583.07

QNum: Q972030
Src# 2524

Copy: **2 of 4**

52

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668796** | **12/05/2013 12:11:42 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71380**
Tare:	**25700**
Net:	**45680**
Net Tons:	**22.84**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**
938 Sieboldt Quarry
Phy. Truck:
Loads: **28**
Acc Tons: **605.91**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

53

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY | Center 0072 | **Ticket#: 668796** | **12/05/2013 12:11:42 PM**

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71380**
Tare:	**25700**
Net:	**45680**
Net Tons:	**22.84**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:
(RNV):0 Pct Pass 10 Mesh:0 Pct Pass 40 Mesh:0

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**
938 Sieboldt Quarry
Phy. Truck:
Loads: **28**
Acc Tons: **605.91**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

53

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668812
12/10/2013 07:12:08 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

2- # 3 tickets

	Standard
Gross:	**71400**
Tare:	**28080**
Net:	**43320**
Net Tons:	**21.66**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.66**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

1

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668812
12/10/2013 07:12:08 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71400**
Tare:	**28080**
Net:	**43320**
Net Tons:	**21.66**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.66**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

1

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668813

12/10/2013 07:15:28 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69680**
Tare:	**28980**
Net:	**40700**
Net Tons:	**20.35**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **72**

Ordered By:
Order Nbr:

Phy. Truck: HEAVY
Loads: **2**
Acc Tons: **42.01**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

2

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668814
12/10/2013 07:17:42 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71200**
Tare:	**28640**
Net:	**42560**
Net Tons:	**21.28**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **3**
Acc Tons: **63.29**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

3

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668814
12/10/2013 07:17:42 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71200**
Tare:	**28640**
Net:	**42560**
Net Tons:	**21.28**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **3**
Acc Tons: **63.29**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

3

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668815
12/10/2013 07:26:36 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71820**
Tare:	**28320**
Net:	**43500**
Net Tons:	**21.75**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **85.04**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668815
12/10/2013 07:26:36 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71820**
Tare:	**28320**
Net:	**43500**
Net Tons:	**21.75**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **85.04**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668816
12/10/2013 07:27:50 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71320**
Tare:	**29120**
Net:	**42200**
Net Tons:	**21.10**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **106.14**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668816
12/10/2013 07:27:50 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71320**
Tare:	**29120**
Net:	**42200**
Net Tons:	**21.10**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **106.14**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668817
12/10/2013 07:29:39 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72760**
Tare:	**28200**
Net:	**44560**
Net Tons:	**22.28**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **128.42**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668817
12/10/2013 07:29:39 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72760**
Tare:	**28200**
Net:	**44560**
Net Tons:	**22.28**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **128.42**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

Ticket#: 668818
12/10/2013 07:42:46 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73220**
Tare:	**25700**
Net:	**47520**
Net Tons:	**23.76**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **7**
Acc Tons: **152.18**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

Ticket#: 668818
12/10/2013 07:42:46 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73220**
Tare:	**25700**
Net:	**47520**
Net Tons:	**23.76**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **7**
Acc Tons: **152.18**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668819
12/10/2013 07:44:54 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72020**
Tare:	**28820**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **8**
Acc Tons: **173.78**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668819
12/10/2013 07:44:54 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72020**
Tare:	**28820**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **8**
Acc Tons: **173.78**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668820
12/10/2013 07:47:16 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73280**
Tare:	**28580**
Net:	**44700**
Net Tons:	**22.35**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **9**
Acc Tons: **196.13**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668820
12/10/2013 07:47:16 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73280**
Tare:	**28580**
Net:	**44700**
Net Tons:	**22.35**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **9**
Acc Tons: **196.13**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668821
12/10/2013 07:51:14 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72220**
Tare:	**28140**
Net:	**44080**
Net Tons:	**22.04**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **10**
Acc Tons: **218.17**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668821
12/10/2013 07:51:14 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72220**
Tare:	**28140**
Net:	**44080**
Net Tons:	**22.04**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **10**
Acc Tons: **218.17**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

10

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668822
12/10/2013 07:52:54 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67040**
Tare:	**27740**
Net:	**39300**
Net Tons:	**19.65**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **11**
Acc Tons: **237.82**

1060

QNum: Q972030
Src# 2524

Copy: **3 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668822
12/10/2013 07:52:54 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67040**
Tare:	**27740**
Net:	**39300**
Net Tons:	**19.65**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **11**
Acc Tons: **237.82**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668823
12/10/2013 07:54:01 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71940**
Tare:	**28680**
Net:	**43260**
Net Tons:	**21.63**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**

Phy. Truck:
Loads: **12**
Acc Tons: **259.45**

Hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668823
12/10/2013 07:54:01 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71940**
Tare:	**28680**
Net:	**43260**
Net Tons:	**21.63**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**

Phy. Truck:
Loads: **12**
Acc Tons: **259.45**

Hourly

QNum: Q972030
Src# 2524

Dave Mallett

Copy: **4 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668824
12/10/2013 07:55:22 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72360**
Tare:	**28640**
Net:	**43720**
Net Tons:	**21.86**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **13**
Acc Tons: **281.31**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668825
12/10/2013 08:05:05 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71500**
Tare:	**27980**
Net:	**43520**
Net Tons:	**21.76**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **14**
Acc Tons: **303.07**

Hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668825
12/10/2013 08:05:05 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71500**
Tare:	**27980**
Net:	**43520**
Net Tons:	**21.76**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **14**
Acc Tons: **303.07**

Hourly

QNum: Q972030
Src# 2524

Copy: **4 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

648.17

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668827
12/10/2013 12:13:29 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72680**
Tare:	**28080**
Net:	**44600**
Net Tons:	**22.30**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **22.30**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668827
12/10/2013 12:13:29 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72680**
Tare:	**28080**
Net:	**44600**
Net Tons:	**22.30**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **22.30**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668829

12/10/2013 12:15:51 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	71500
Tare:	28980
Net:	42520
Net Tons:	21.26

PO Nbr: NSA CRANE SWMU - 16

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **3**
Acc Tons: **64.54**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668830
12/10/2013 12:17:38 PM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70940**
Tare:	**28640**
Net:	**42300**
Net Tons:	**21.15**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **4**
Acc Tons: **85.69**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668830
12/10/2013 12:17:38 PM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70940**
Tare:	**28640**
Net:	**42300**
Net Tons:	**21.15**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **4**
Acc Tons: **85.69**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668831
12/10/2013 12:23:45 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72140**
Tare:	**28320**
Net:	**43820**
Net Tons:	**21.91**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **86.62**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

20

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

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Center 0072

Ticket#: 668831
12/10/2013 12:23:45 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72140**
Tare:	**28320**
Net:	**43820**
Net Tons:	**21.91**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **86.62**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

20

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668832
12/10/2013 12:25:05 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73260**
Tare:	**28200**
Net:	**45060**
Net Tons:	**22.53**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **5**
Acc Tons: **109.15**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

21

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668832
12/10/2013 12:25:05 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73260**
Tare:	**28200**
Net:	**45060**
Net Tons:	**22.53**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **5**
Acc Tons: **109.15**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

21

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668833
12/10/2013 12:32:24 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72660**
Tare:	**29120**
Net:	**43540**
Net Tons:	**21.77**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **6**
Acc Tons: **130.92**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668833
12/10/2013 12:32:24 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72660**
Tare:	**29120**
Net:	**43540**
Net Tons:	**21.77**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **6**
Acc Tons: **130.92**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668834
12/10/2013 12:33:42 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69240**
Tare:	**28580**
Net:	**40660**
Net Tons:	**20.33**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **7**
Acc Tons: **151.25**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668834
12/10/2013 12:33:42 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	69240
Tare:	28580
Net:	40660
Net Tons:	20.33

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:

PO Nbr: NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 82

Phy. Truck:
Loads: 7
Acc Tons: 151.25

QNum: Q972030
Src# 2524

Copy: **4 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668835
12/10/2013 12:34:59 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66860**
Tare:	**27740**
Net:	**39120**
Net Tons:	**19.56**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **8**
Acc Tons: **170.81**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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12/10/2013 12:34:59 PM

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Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66860**
Tare:	**27740**
Net:	**39120**
Net Tons:	**19.56**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **8**
Acc Tons: **170.81**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

24

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668836
12/10/2013 12:40:16 PM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72080**
Tare:	**28820**
Net:	**43260**
Net Tons:	**21.63**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **9**
Acc Tons: **192.44**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668836
12/10/2013 12:40:16 PM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72080**
Tare:	**28820**
Net:	**43260**
Net Tons:	**21.63**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **9**
Acc Tons: **192.44**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668837
12/10/2013 12:47:51 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71300**
Tare:	**28640**
Net:	**42660**
Net Tons:	**21.33**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **10**
Acc Tons: **213.77**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668837
12/10/2013 12:47:51 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71300**
Tare:	**28640**
Net:	**42660**
Net Tons:	**21.33**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **10**
Acc Tons: **213.77**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668838
12/10/2013 12:50:03 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70880**
Tare:	**27980**
Net:	**42900**
Net Tons:	**21.45**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **11**
Acc Tons: **235.22**

Hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

27

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668838
12/10/2013 12:50:03 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70880**
Tare:	**27980**
Net:	**42900**
Net Tons:	**21.45**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **11**
Acc Tons: **235.22**

Hourly

QNum: Q972030
Src# 2524

Copy: **4 of 4**

27

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668839
12/10/2013 12:51:40 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28140**
Net:	**43620**
Net Tons:	**21.81**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **12**
Acc Tons: **257.03**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668839
12/10/2013 12:51:40 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28140**
Net:	**43620**
Net Tons:	**21.81**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **12**
Acc Tons: **257.03**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668840
12/10/2013 12:54:13 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71100**
Tare:	**28680**
Net:	**42420**
Net Tons:	**21.21**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**

Phy. Truck:
Loads: **13**
Acc Tons: **278.24**

Hourly

QNum: Q972030
Src# 2524

Copy: **1 of 4**

29

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668840
12/10/2013 12:54:13 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	71100
Tare:	28680
Net:	42420
Net Tons:	21.21

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:

PO Nbr:NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 19

Phy. Truck:
Loads: 13
Acc Tons: 278.24

Hourly

QNum: Q972030
Src# 2524

Copy: **2 of 4**

29

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668841
12/10/2013 01:26:16 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71500**
Tare:	**25700**
Net:	**45800**
Net Tons:	**22.90**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **14**
Acc Tons: **301.14**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668841
12/10/2013 01:26:16 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71500**
Tare:	**25700**
Net:	**45800**
Net Tons:	**22.90**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **14**
Acc Tons: **301.14**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668852
12/11/2013 07:09:11 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72460**
Tare:	**28080**
Net:	**44380**
Net Tons:	**22.19**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: 1
Acc Tons: **22.19**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

3

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668853

12/11/2013 07:11:48 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70480**
Tare:	**28980**
Net:	**41500**
Net Tons:	**20.75**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **72**

Ordered By:
Order Nbr:

Phy. Truck: HEAVY
Loads: **2**
Acc Tons: **42.94**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668854

12/11/2013 07:13:12 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**72360**
Tare:	**28640**
Net:	**43720**
Net Tons:	**21.86**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **33**

Ordered By:
Order Nbr:

Phy. Truck: HOTSIE
Loads: **3**
Acc Tons: **64.80**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668855
12/11/2013 07:23:32 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72500**
Tare:	**28320**
Net:	**44180**
Net Tons:	**22.09**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **86.89**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668856
12/11/2013 07:25:24 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71420**
Tare:	**29120**
Net:	**42300**
Net Tons:	**21.15**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **108.04**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668857
12/11/2013 07:26:17 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70960**
Tare:	**28200**
Net:	**42760**
Net Tons:	**21.38**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **129.42**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: **668860**

12/11/2013 07:48:36 AM

Customer: **37179152**
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68140**
Tare:	**28580**
Net:	**39560**
Net Tons:	**19.78**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **7**
Acc Tons: **149.20**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: **668861**

12/11/2013 07:49:41 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71620**
Tare:	**25700**
Net:	**45920**
Net Tons:	**22.96**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **85**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **8**
Acc Tons: **172.16**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668862
12/11/2013 07:50:58 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72640**
Tare:	**28820**
Net:	**43820**
Net Tons:	**21.91**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **9**
Acc Tons: **194.07**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irraration persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668864
12/11/2013 07:56:23 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72240**
Tare:	**28140**
Net:	**44100**
Net Tons:	**22.05**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **10**
Acc Tons: **216.12**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: **668865**
12/11/2013 07:57:42 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70460**
Tare:	**27980**
Net:	**42480**
Net Tons:	**21.24**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **11**
Acc Tons: **237.36**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: **668866**

12/11/2013 07:59:22 AM

Customer: **37179152**

H I S CONSTRUCTORS LLC

	Standard
Gross:	**66820**
Tare:	**27740**
Net:	**39080**
Net Tons:	**19.54**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **15**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **12**
Acc Tons: **256.90**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the comparibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668867

12/11/2013 08:00:33 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	70840
Tare:	28680
Net:	42160
Net Tons:	21.08

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**

Phy. Truck:
Loads: **13**
Acc Tons: **277.98**

Hourly

QNum: Q972030
Src# 2524

Copy: **2 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668868

12/11/2013 08:01:37 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73240**
Tare:	**28640**
Net:	**44600**
Net Tons:	**22.30**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **17**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **14**
Acc Tons: **300.28**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: **668873**
12/11/2013 11:37:41 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71360**
Tare:	**28080**
Net:	**43280**
Net Tons:	**21.64**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **15**
Acc Tons: **321.92**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: **668874**

12/11/2013 11:39:46 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71860**
Tare:	**28640**
Net:	**43220**
Net Tons:	**21.61**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **33**

Ordered By:
Order Nbr:

Phy. Truck: HOTSIE
Loads: **16**
Acc Tons: **343.53**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668875
12/11/2013 11:41:58 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72660**
Tare:	**29120**
Net:	**43540**
Net Tons:	**21.77**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **17**
Acc Tons: **365.30**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: **668876**

12/11/2013 11:43:19 AM

Customer: **37179152**
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71700**
Tare:	**28200**
Net:	**43500**
Net Tons:	**21.75**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **41**

Ordered By:
Order Nbr:

Phy. Truck: BARLOW
Loads: **18**
Acc Tons: **387.05**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

27

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668877
12/11/2013 11:44:35 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71720**
Tare:	**28320**
Net:	**43400**
Net Tons:	**21.70**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **19**
Acc Tons: **408.75**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668878
12/11/2013 11:45:44 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69000**
Tare:	**28980**
Net:	**40020**
Net Tons:	**20.01**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **20**
Acc Tons: **428.76**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

29

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668879

12/11/2013 11:52:39 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72860**
Tare:	**28580**
Net:	**44280**
Net Tons:	**22.14**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **82**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **21**
Acc Tons: **450.90**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratadon persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668880
12/11/2013 11:54:20 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67700**
Tare:	**27740**
Net:	**39960**
Net Tons:	**19.98**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **22**
Acc Tons: **470.88**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

31

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668881
12/11/2013 12:05:46 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72140**
Tare:	**25700**
Net:	**46440**
Net Tons:	**23.22**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **23**
Acc Tons: **494.10**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

32

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668882
12/11/2013 12:09:10 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70900**
Tare:	**28820**
Net:	**42080**
Net Tons:	**21.04**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **24**
Acc Tons: **515.14**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

33

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668883

12/11/2013 12:11:34 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	71700
Tare:	28140
Net:	43560
Net Tons:	21.78

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **25**
Acc Tons: **536.92**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

34

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668884

12/11/2013 12:13:07 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	72140
Tare:	28680
Net:	43460
Net Tons:	21.73

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:

PO Nbr: NSA CRANE SWMU - 16

Truck: 19

Ordered By:
Order Nbr:

Phy. Truck:
Loads: 26
Acc Tons: 558.65

QNum: Q972030
Src# 2524

Copy: 4 of 4

35

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: **668885**
12/11/2013 12:15:54 PM

Customer: **37179152**
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28640**
Net:	**43120**
Net Tons:	**21.56**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **17**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **27**
Acc Tons: **580.21**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

36

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668886

12/11/2013 12:21:03 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72440**
Tare:	**27980**
Net:	**44460**
Net Tons:	**22.23**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **28**
Acc Tons: **602.44**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668891
12/12/2013 07:08:51 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73260**
Tare:	**28080**
Net:	**45180**
Net Tons:	**22.59**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **22.59**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

1

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

Ticket#: 668892
12/12/2013 07:12:15 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71240**
Tare:	**28980**
Net:	**42260**
Net Tons:	**21.13**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **2**
Acc Tons: **43.72**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

2

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668893
12/12/2013 07:13:44 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71620**
Tare:	**28640**
Net:	**42980**
Net Tons:	**21.49**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **3**
Acc Tons: **65.21**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

3

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668894
12/12/2013 07:21:48 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70680**
Tare:	**28320**
Net:	**42360**
Net Tons:	**21.18**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **86.39**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668895
12/12/2013 07:22:49 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70660**
Tare:	**29120**
Net:	**41540**
Net Tons:	**20.77**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **107.16**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668896
12/12/2013 07:24:32 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69940**
Tare:	**28200**
Net:	**41740**
Net Tons:	**20.87**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **128.03**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668899
12/12/2013 07:45:42 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71920**
Tare:	**28580**
Net:	**43340**
Net Tons:	**21.67**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **7**
Acc Tons: **149.70**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

AS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668900
12/12/2013 07:46:51 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
ross:	**70740**
'are:	**28820**
Net:	**41920**
Net Tons:	**20.96**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **8**
Acc Tons: **170.66**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668902
12/12/2013 07:50:03 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71060**
Tare:	**28140**
Net:	**42920**
Net Tons:	**21.46**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **9**
Acc Tons: **192.12**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidance that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668903
12/12/2013 07:51:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66960**
Tare:	**27740**
Net:	**39220**
Net Tons:	**19.61**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **10**
Acc Tons: **211.73**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668904
12/12/2013 07:52:37 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69960**
Tare:	**28680**
Net:	**41280**
Net Tons:	**20.64**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **19**

Phy. Truck:
Loads: **11**
Acc Tons: **232.37**

Hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668905
12/12/2013 07:54:00 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70400**
Tare:	**28640**
Net:	**41760**
Net Tons:	**20.88**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **12**
Acc Tons: **253.25**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668906
12/12/2013 07:55:30 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70880**
Tare:	**25700**
Net:	**45180**
Net Tons:	**22.59**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **13**
Acc Tons: **275.84**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668907
12/12/2013 07:57:08 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70260**
Tare:	**27980**
Net:	**42280**
Net Tons:	**21.14**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Hourly

Phy. Truck:
Loads: **14**
Acc Tons: **296.98**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668913
12/12/2013 11:25:25 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72940**
Tare:	**28980**
Net:	**43960**
Net Tons:	**21.98**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **15**
Acc Tons: **318.96**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668914
12/12/2013 11:26:15 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72800**
Tare:	**28640**
Net:	**44160**
Net Tons:	**22.08**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **16**
Acc Tons: **341.04**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668915
12/12/2013 11:42:19 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70820**
Tare:	**29120**
Net:	**41700**
Net Tons:	**20.85**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **17**
Acc Tons: **361.89**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668916
12/12/2013 11:43:00 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70600**
Tare:	**28080**
Net:	**42520**
Net Tons:	**21.26**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **18**
Acc Tons: **383.15**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668918
12/12/2013 12:03:31 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71100**
Tare:	**28140**
Net:	**42960**
Net Tons:	**21.48**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **19**
Acc Tons: **404.63**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668920
12/12/2013 12:13:17 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69760**
Tare:	**28580**
Net:	**41180**
Net Tons:	**20.59**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **21**
Acc Tons: **446.85**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668921
12/12/2013 12:15:46 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71920**
Tare:	**28320**
Net:	**43600**
Net Tons:	**21.80**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **22**
Acc Tons: **468.65**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

31

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668923
12/12/2013 12:22:27 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70140**
Tare:	**28820**
Net:	**41320**
Net Tons:	**20.66**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **23**
Acc Tons: **489.31**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

33

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668924
12/12/2013 12:23:31 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66780**
Tare:	**27740**
Net:	**39040**
Net Tons:	**19.52**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **24**
Acc Tons: **508.83**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

34

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668925
12/12/2013 12:26:34 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71880**
Tare:	**28640**
Net:	**43240**
Net Tons:	**21.62**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **25**
Acc Tons: **530.45**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

35

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668926
12/12/2013 12:30:20 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69120**
Tare:	**25700**
Net:	**43420**
Net Tons:	**21.71**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **26**
Acc Tons: **552.16**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

36

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668927
12/12/2013 12:33:19 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70700**
Tare:	**27980**
Net:	**42720**
Net Tons:	**21.36**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **27**
Acc Tons: **573.52**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668941
12/13/2013 07:10:32 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71420**
Tare:	**28080**
Net:	**43340**
Net Tons:	**21.67**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **46**

Ordered By:
Order Nbr:

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.67**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668942
12/13/2013 07:11:43 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69100**
Tare:	**28640**
Net:	**40460**
Net Tons:	**20.23**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **33**

Ordered By:
Order Nbr:

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **41.90**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668943
12/13/2013 07:13:01 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71040**
Tare:	**28980**
Net:	**42060**
Net Tons:	**21.03**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **3**
Acc Tons: **62.93**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668944
12/13/2013 07:21:50 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70760**
Tare:	**28320**
Net:	**42440**
Net Tons:	**21.22**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **84.15**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668945
12/13/2013 07:23:00 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68520**
Tare:	**29120**
Net:	**39400**
Net Tons:	**19.70**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **103.85**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668946
12/13/2013 07:23:53 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70200**
Tare:	**28200**
Net:	**42000**
Net Tons:	**21.00**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **124.85**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668947
12/13/2013 07:36:41 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69200**
Tare:	**28580**
Net:	**40620**
Net Tons:	**20.31**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **7**
Acc Tons: **145.16**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668948
12/13/2013 07:38:01 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70760**
Tare:	**28820**
Net:	**41940**
Net Tons:	**20.97**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **8**
Acc Tons: **166.13**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668949
12/13/2013 07:47:17 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70840**
Tare:	**28140**
Net:	**42700**
Net Tons:	**21.35**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **9**
Acc Tons: **187.48**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668950
12/13/2013 07:48:28 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67120**
Tare:	**27740**
Net:	**39380**
Net Tons:	**19.69**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **10**
Acc Tons: **207.17**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668953
12/13/2013 08:01:05 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71580**
Tare:	**28640**
Net:	**42940**
Net Tons:	**21.47**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **11**
Acc Tons: **228.64**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668954
12/13/2013 08:02:02 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70720**
Tare:	**27980**
Net:	**42740**
Net Tons:	**21.37**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **12**
Acc Tons: **250.01**

Howdy

QNum: Q972030
Src# 2524

Copy: **4 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668956
12/13/2013 08:15:48 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67660**
Tare:	**28080**
Net:	**39580**
Net Tons:	**19.79**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **13**
Acc Tons: **269.80**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668957
12/13/2013 08:16:38 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70280**
Tare:	**28860**
Net:	**41420**
Net Tons:	**20.71**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **14**
Acc Tons: **290.51**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

20

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668958
12/13/2013 08:17:34 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68060**
Tare:	**27580**
Net:	**40480**
Net Tons:	**20.24**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **51**

Phy. Truck:
Loads: **15**
Acc Tons: **310.75**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

21

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668959
12/13/2013 08:19:09 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72680**
Tare:	**28560**
Net:	**44120**
Net Tons:	**22.06**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **16**
Acc Tons: **332.81**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668972
12/13/2013 11:16:31 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72240**
Tare:	**28320**
Net:	**43920**
Net Tons:	**21.96**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **17**
Acc Tons: **354.77**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

35

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 668973
12/13/2013 11:21:02 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71840**
Tare:	**29120**
Net:	**42720**
Net Tons:	**21.36**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **18**
Acc Tons: **376.13**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

36

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668974
12/13/2013 11:22:28 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70180**
Tare:	**28080**
Net:	**42100**
Net Tons:	**21.05**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **19**
Acc Tons: **397.18**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668975
12/13/2013 11:24:43 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71960**
Tare:	**28140**
Net:	**43820**
Net Tons:	**21.91**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **20**
Acc Tons: **419.09**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

38

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668976
12/13/2013 11:25:24 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71500**
Tare:	**28640**
Net:	**42860**
Net Tons:	**21.43**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **21**
Acc Tons: **440.52**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

39

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

Ticket#: 668977
12/13/2013 11:26:16 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

	Standard
Gross:	**70780**
Tare:	**28200**
Net:	**42580**
Net Tons:	**21.29**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **22**
Acc Tons: **461.81**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

40

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668979
12/13/2013 11:34:01 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67220**
Tare:	**27740**
Net:	**39480**
Net Tons:	**19.74**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **15**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **23**
Acc Tons: **481.55**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

42

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668980
12/13/2013 11:58:28 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71440**
Tare:	**28640**
Net:	**42800**
Net Tons:	**21.40**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **17**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **24**
Acc Tons: **502.95**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

43

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668981
12/13/2013 11:59:08 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71680**
Tare:	**27980**
Net:	**43700**
Net Tons:	**21.85**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **25**
Acc Tons: **524.80**

Hourly

QNum: Q972030
Src# 2524

Copy: **2 of 4**

44

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668982
12/13/2013 11:59:52 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69440**
Tare:	**28980**
Net:	**40460**
Net Tons:	**20.23**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **26**
Acc Tons: **545.03**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

45

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668983
12/13/2013 12:08:45 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71940**
Tare:	**28580**
Net:	**43360**
Net Tons:	**21.68**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **27**
Acc Tons: **566.71**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

46

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668984
12/13/2013 12:10:48 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70180**
Tare:	**28820**
Net:	**41360**
Net Tons:	**20.68**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **28**
Acc Tons: **587.39**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

47

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668990
12/13/2013 01:05:52 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68060**
Tare:	**28080**
Net:	**39980**
Net Tons:	**19.99**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **29**
Acc Tons: **607.38**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

53

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 668991
12/13/2013 01:07:24 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68040**
Tare:	**27380**
Net:	**40660**
Net Tons:	**20.33**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **51**

Phy. Truck:
Loads: **30**
Acc Tons: **627.71**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

54

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668992
12/13/2013 01:09:35 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71280**
Tare:	**28860**
Net:	**42420**
Net Tons:	**21.21**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **31**
Acc Tons: **648.92**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

55

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 668993
12/13/2013 01:11:52 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71940**
Tare:	**28520**
Net:	**43420**
Net Tons:	**21.71**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **32**
Acc Tons: **670.63**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

56

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669000
12/16/2013 07:11:47 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70760**
Tare:	**28280**
Net:	**42480**
Net Tons:	**21.24**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **30**

Phy. Truck:
Loads: **1**
Acc Tons: **21.24**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

1

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669000
12/16/2013 07:11:47 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70760**
Tare:	**28280**
Net:	**42480**
Net Tons:	**21.24**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **30**

Phy. Truck:
Loads: **1**
Acc Tons: **21.24**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

1

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669001
12/16/2013 07:12:44 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71800**
Tare:	**28640**
Net:	**43160**
Net Tons:	**21.58**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **42.82**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

2

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669001
12/16/2013 07:12:44 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71800**
Tare:	**28640**
Net:	**43160**
Net Tons:	**21.58**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **42.82**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

2

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669002
12/16/2013 07:14:24 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69700**
Tare:	**28980**
Net:	**40720**
Net Tons:	**20.36**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **3**
Acc Tons: **63.18**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

3

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669003
12/16/2013 07:23:07 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72000**
Tare:	**28320**
Net:	**43680**
Net Tons:	**21.84**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **85.02**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669003
12/16/2013 07:23:07 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72000**
Tare:	**28320**
Net:	**43680**
Net Tons:	**21.84**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **85.02**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669004
12/16/2013 07:24:39 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69960**
Tare:	**28200**
Net:	**41760**
Net Tons:	**20.88**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **5**
Acc Tons: **105.90**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669004
12/16/2013 07:24:39 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69960**
Tare:	**28200**
Net:	**41760**
Net Tons:	**20.88**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **5**
Acc Tons: **105.90**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669005
12/16/2013 07:39:07 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71480**
Tare:	**28520**
Net:	**42960**
Net Tons:	**21.48**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **6**
Acc Tons: **127.38**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669005
12/16/2013 07:39:07 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71480**
Tare:	**28520**
Net:	**42960**
Net Tons:	**21.48**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **6**
Acc Tons: **127.38**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669006
12/16/2013 07:41:46 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71380**
Tare:	**28580**
Net:	**42800**
Net Tons:	**21.40**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **7**
Acc Tons: **148.78**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669006
12/16/2013 07:41:46 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71380**
Tare:	**28580**
Net:	**42800**
Net Tons:	**21.40**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **7**
Acc Tons: **148.78**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669007
12/16/2013 07:42:20 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71120**
Tare:	**28740**
Net:	**42380**
Net Tons:	**21.19**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **8**
Acc Tons: **169.97**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669007
12/16/2013 07:42:20 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71120**
Tare:	**28740**
Net:	**42380**
Net Tons:	**21.19**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **8**
Acc Tons: **169.97**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669008
12/16/2013 07:43:19 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70920**
Tare:	**25700**
Net:	**45220**
Net Tons:	**22.61**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **9**
Acc Tons: **192.58**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669008
12/16/2013 07:43:19 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70920**
Tare:	**25700**
Net:	**45220**
Net Tons:	**22.61**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **9**
Acc Tons: **192.58**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669009
12/16/2013 07:45:06 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71320**
Tare:	**28820**
Net:	**42500**
Net Tons:	**21.25**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **10**
Acc Tons: **213.83**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669009
12/16/2013 07:45:06 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71320**
Tare:	**28820**
Net:	**42500**
Net Tons:	**21.25**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **10**
Acc Tons: **213.83**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669010
12/16/2013 07:46:26 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71660**
Tare:	**28140**
Net:	**43520**
Net Tons:	**21.76**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **11**
Acc Tons: **235.59**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669010
12/16/2013 07:46:26 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71660**
Tare:	**28140**
Net:	**43520**
Net Tons:	**21.76**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **11**
Acc Tons: **235.59**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669011
12/16/2013 07:47:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66600**
Tare:	**27740**
Net:	**38860**
Net Tons:	**19.43**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **12**
Acc Tons: **255.02**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669011
12/16/2013 07:47:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66600**
Tare:	**27740**
Net:	**38860**
Net Tons:	**19.43**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **12**
Acc Tons: **255.02**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669012
12/16/2013 07:48:39 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71900**
Tare:	**28640**
Net:	**43260**
Net Tons:	**21.63**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **13**
Acc Tons: **276.65**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669012
12/16/2013 07:48:39 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71900**
Tare:	**28640**
Net:	**43260**
Net Tons:	**21.63**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **13**
Acc Tons: **276.65**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669013
12/16/2013 07:57:09 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71400**
Tare:	**27980**
Net:	**43420**
Net Tons:	**21.71**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **14**
Acc Tons: **298.36**

Hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669013
12/16/2013 07:57:09 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71400**
Tare:	**27980**
Net:	**43420**
Net Tons:	**21.71**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **14**
Acc Tons: **298.36**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669017
12/16/2013 08:07:03 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68020**
Tare:	**28080**
Net:	**39940**
Net Tons:	**19.97**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **15**
Acc Tons: **318.33**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669017
12/16/2013 08:07:03 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68020**
Tare:	**28080**
Net:	**39940**
Net Tons:	**19.97**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **15**
Acc Tons: **318.33**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669018
12/16/2013 08:08:56 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70900**
Tare:	**28860**
Net:	**42040**
Net Tons:	**21.02**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **16**
Acc Tons: **339.35**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669018
12/16/2013 08:08:56 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70900**
Tare:	**28860**
Net:	**42040**
Net Tons:	**21.02**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **16**
Acc Tons: **339.35**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669021
12/16/2013 11:20:53 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71420**
Tare:	**28280**
Net:	**43140**
Net Tons:	**21.57**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **30**

Phy. Truck:
Loads: **17**
Acc Tons: **360.92**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669021
12/16/2013 11:20:53 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71420**
Tare:	**28280**
Net:	**43140**
Net Tons:	**21.57**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **30**

Phy. Truck:
Loads: **17**
Acc Tons: **360.92**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669022
12/16/2013 11:21:38 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70720**
Tare:	**28320**
Net:	**42400**
Net Tons:	**21.20**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **18**
Acc Tons: **382.12**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669022
12/16/2013 11:21:38 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70720**
Tare:	**28320**
Net:	**42400**
Net Tons:	**21.20**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **18**
Acc Tons: **382.12**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669023
12/16/2013 11:24:01 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71860**
Tare:	**28200**
Net:	**43660**
Net Tons:	**21.83**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **19**
Acc Tons: **403.95**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669023
12/16/2013 11:24:01 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	71860
Tare:	28200
Net:	43660
Net Tons:	21.83

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:

PO Nbr: NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 41

Phy. Truck: BARLOW
Loads: 19
Acc Tons: 403.95

QNum: Q972030
Src# 2524

Copy: **4 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669024
12/16/2013 11:40:07 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28580**
Net:	**43180**
Net Tons:	**21.59**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **20**
Acc Tons: **425.54**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669024
12/16/2013 11:40:07 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28580**
Net:	**43180**
Net Tons:	**21.59**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **20**
Acc Tons: **425.54**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669025
12/16/2013 11:45:28 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71060**
Tare:	**28140**
Net:	**42920**
Net Tons:	**21.46**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **21**
Acc Tons: **447.00**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669025
12/16/2013 11:45:28 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

Standard
Gross: 71060
Tare: 28140
Net: 42920
Net Tons: 21.46

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:

PO Nbr: NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 16

Phy. Truck:
Loads: 21
Acc Tons: 447.00

QNum: Q972030
Src# 2524

Copy: **4 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669026
12/16/2013 11:46:30 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70720**
Tare:	**28640**
Net:	**42080**
Net Tons:	**21.04**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **22**
Acc Tons: **468.04**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

27

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669026
12/16/2013 11:46:30 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70720**
Tare:	**28640**
Net:	**42080**
Net Tons:	**21.04**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **22**
Acc Tons: **468.04**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

27

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669027
12/16/2013 11:48:20 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67640**
Tare:	**28980**
Net:	**38660**
Net Tons:	**19.33**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **23**
Acc Tons: **487.37**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669028
12/16/2013 11:49:34 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70140**
Tare:	**28820**
Net:	**41320**
Net Tons:	**20.66**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **24**
Acc Tons: **508.03**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

29

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669028
12/16/2013 11:49:34 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70140**
Tare:	**28820**
Net:	**41320**
Net Tons:	**20.66**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **24**
Acc Tons: **508.03**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

29

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

Ticket#: 669029
12/16/2013 11:50:35 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67160**
Tare:	**27740**
Net:	**39420**
Net Tons:	**19.71**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **25**
Acc Tons: **527.74**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

Ticket#: 669029
12/16/2013 11:50:35 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67160**
Tare:	**27740**
Net:	**39420**
Net Tons:	**19.71**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **25**
Acc Tons: **527.74**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

Ticket#: 669030
12/16/2013 11:52:03 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70480**
Tare:	**28740**
Net:	**41740**
Net Tons:	**20.87**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **26**
Acc Tons: **548.61**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

31

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

Ticket#: 669030
12/16/2013 11:52:03 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70480**
Tare:	**28740**
Net:	**41740**
Net Tons:	**20.87**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **26**
Acc Tons: **548.61**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

31

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669031
12/16/2013 11:53:27 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69720**
Tare:	**25700**
Net:	**44020**
Net Tons:	**22.01**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **27**
Acc Tons: **570.62**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

32

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669031
12/16/2013 11:53:27 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69720**
Tare:	**25700**
Net:	**44020**
Net Tons:	**22.01**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **27**
Acc Tons: **570.62**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

32

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669032
12/16/2013 11:55:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70000**
Tare:	**28520**
Net:	**41480**
Net Tons:	**20.74**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **28**
Acc Tons: **591.36**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

33

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669032
12/16/2013 11:55:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	70000
Tare:	28520
Net:	41480
Net Tons:	20.74

Product: 53 COMMERCIAL
Job: CRANE 130038
Location: CRANE BASE CRANE IN
State Item Nbr:

PO Nbr: NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: 35

Phy. Truck:
Loads: 28
Acc Tons: 591.36

QNum: Q972030
Src# 2524

Copy: **4 of 4**

33

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669033
12/16/2013 12:06:18 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72280**
Tare:	**28640**
Net:	**43640**
Net Tons:	**21.82**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **29**
Acc Tons: **613.18**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

34

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669033
12/16/2013 12:06:18 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72280**
Tare:	**28640**
Net:	**43640**
Net Tons:	**21.82**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **29**
Acc Tons: **613.18**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

34

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669035
12/16/2013 01:45:29 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67160**
Tare:	**28080**
Net:	**39080**
Net Tons:	**19.54**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **30**
Acc Tons: **632.72**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

36

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669035
12/16/2013 01:45:29 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67160**
Tare:	**28080**
Net:	**39080**
Net Tons:	**19.54**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **30**
Acc Tons: **632.72**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

36

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669036
12/16/2013 02:22:39 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72060**
Tare:	**28860**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **31**
Acc Tons: **654.32**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669036
12/16/2013 02:22:39 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72060**
Tare:	**28860**
Net:	**43200**
Net Tons:	**21.60**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **31**
Acc Tons: **654.32**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669050
12/17/2013 10:12:08 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71200**
Tare:	**28080**
Net:	**43120**
Net Tons:	**21.56**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.56**

QNum: Q972030
Src# 2524

Reprint: kstaggs 12/17/2013 10:16:06 copy

Copy: **1 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669051
12/17/2013 10:17:20 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71060**
Tare:	**28640**
Net:	**42420**
Net Tons:	**21.21**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **42.77**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669052
12/17/2013 10:26:04 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72280**
Tare:	**28580**
Net:	**43700**
Net Tons:	**21.85**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **3**
Acc Tons: **64.62**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669053
12/17/2013 10:27:06 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71740**
Tare:	**28520**
Net:	**43220**
Net Tons:	**21.61**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **35**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **4**
Acc Tons: **86.23**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669055
12/17/2013 10:33:29 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69660**
Tare:	**28200**
Net:	**41460**
Net Tons:	**20.73**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **5**
Acc Tons: **106.96**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: **669056**
12/17/2013 10:34:15 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70380**
Tare:	**28740**
Net:	**41640**
Net Tons:	**20.82**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: 6
Acc Tons: **127.78**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

20

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669057
12/17/2013 10:36:58 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71880**
Tare:	**28820**
Net:	**43060**
Net Tons:	**21.53**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: 7
Acc Tons: **149.31**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

21

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669058
12/17/2013 10:41:53 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71420**
Tare:	**28140**
Net:	**43280**
Net Tons:	**21.64**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **8**
Acc Tons: **170.95**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669059

12/17/2013 10:55:17 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67720**
Tare:	**27740**
Net:	**39980**
Net Tons:	**19.99**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **9**
Acc Tons: **190.94**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669060
12/17/2013 11:02:42 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71360**
Tare:	**28640**
Net:	**42720**
Net Tons:	**21.36**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **10**
Acc Tons: **212.30**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669061
12/17/2013 11:08:24 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67940**
Tare:	**28080**
Net:	**39860**
Net Tons:	**19.93**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **11**
Acc Tons: **232.23**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669062
12/17/2013 11:11:05 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70940**
Tare:	**28860**
Net:	**42080**
Net Tons:	**21.04**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **12**
Acc Tons: **253.27**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669064
12/17/2013 11:27:07 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71080**
Tare:	**27980**
Net:	**43100**
Net Tons:	**21.55**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **13**
Acc Tons: **274.82**

Hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669066
12/17/2013 12:13:19 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71740**
Tare:	**25700**
Net:	**46040**
Net Tons:	**23.02**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **14**
Acc Tons: **297.84**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669072
12/17/2013 02:27:54 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72360**
Tare:	**28080**
Net:	**44280**
Net Tons:	**22.14**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **15**
Acc Tons: **319.98**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

36

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669073
12/17/2013 02:28:35 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71400**
Tare:	**28640**
Net:	**42760**
Net Tons:	**21.38**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **16**
Acc Tons: **341.36**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669074
12/17/2013 02:39:44 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71920**
Tare:	**28580**
Net:	**43340**
Net Tons:	**21.67**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **17**
Acc Tons: **363.03**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

38

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669075

12/17/2013 02:40:52 PM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**71280**
Tare:	**28740**
Net:	**42540**
Net Tons:	**21.27**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **18**
Acc Tons: **384.30**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

39

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669076
12/17/2013 02:43:33 PM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28820**
Net:	**42940**
Net Tons:	**21.47**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **19**
Acc Tons: **405.77**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

40

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669077
12/17/2013 02:44:52 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72220**
Tare:	**28140**
Net:	**44080**
Net Tons:	**22.04**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **20**
Acc Tons: **427.81**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

41

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669078

12/17/2013 02:45:45 PM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**67560**
Tare:	**27740**
Net:	**39820**
Net Tons:	**19.91**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **21**
Acc Tons: **447.72**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

42

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669079
12/17/2013 02:47:24 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71940**
Tare:	**28520**
Net:	**43420**
Net Tons:	**21.71**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **22**
Acc Tons: **469.43**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

43

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669080
12/17/2013 02:48:41 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67500**
Tare:	**28080**
Net:	**39420**
Net Tons:	**19.71**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **23**
Acc Tons: **489.14**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

44

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669081
12/17/2013 02:49:51 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70380**
Tare:	**28200**
Net:	**42180**
Net Tons:	**21.09**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **24**
Acc Tons: **510.23**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

45

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669083
12/17/2013 02:54:57 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72160**
Tare:	**28640**
Net:	**43520**
Net Tons:	**21.76**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **25**
Acc Tons: **531.99**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

47

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669084
12/17/2013 02:58:38 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71560**
Tare:	**28860**
Net:	**42700**
Net Tons:	**21.35**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **26**
Acc Tons: **553.34**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

48

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669085

12/17/2013 03:05:11 PM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**72540**
Tare:	**27980**
Net:	**44560**
Net Tons:	**22.28**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **27**
Acc Tons: **575.62**

QNum: Q972030

Src# 2524

Copy: **1 of 4**

49

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669109
12/18/2013 10:20:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72560**
Tare:	**28980**
Net:	**43580**
Net Tons:	**21.79**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **1**
Acc Tons: **21.79**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: **669108**
12/18/2013 10:18:45 AM
Customer: **37179152**
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72680**
Tare:	**28080**
Net:	**44600**
Net Tons:	**22.30**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **2**
Acc Tons: **44.09**

QNum: Q972030
Src# 2524

Reprint: kstaggs 12/18/2013 10:22:08 copy

Copy: **4 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669110
12/18/2013 10:23:31 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73040**
Tare:	**28520**
Net:	**44520**
Net Tons:	**22.26**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **3**
Acc Tons: **66.35**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669111
12/18/2013 10:24:35 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71280**
Tare:	**28200**
Net:	**43080**
Net Tons:	**21.54**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **4**
Acc Tons: **87.89**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669112
12/18/2013 10:27:47 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70220**
Tare:	**28580**
Net:	**41640**
Net Tons:	**20.82**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **5**
Acc Tons: **108.71**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

27

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669113
12/18/2013 10:29:08 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70840**
Tare:	**28740**
Net:	**42100**
Net Tons:	**21.05**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **6**
Acc Tons: **129.76**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669114
12/18/2013 10:36:47 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70500**
Tare:	**28820**
Net:	**41680**
Net Tons:	**20.84**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **7**
Acc Tons: **150.60**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

29

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669115
12/18/2013 10:38:05 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71840**
Tare:	**25700**
Net:	**46140**
Net Tons:	**23.07**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **8**
Acc Tons: **173.67**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669116
12/18/2013 10:39:00 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72020**
Tare:	**28640**
Net:	**43380**
Net Tons:	**21.69**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **33**

Ordered By:
Order Nbr:

Phy. Truck: HOTSIE
Loads: **9**
Acc Tons: **195.36**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

31

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669117
12/18/2013 10:42:11 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71220**
Tare:	**28140**
Net:	**43080**
Net Tons:	**21.54**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **10**
Acc Tons: **216.90**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

32

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's rare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669118
12/18/2013 11:06:22 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68160**
Tare:	**27740**
Net:	**40420**
Net Tons:	**20.21**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **15**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **11**
Acc Tons: **237.11**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

33

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669120
12/18/2013 11:14:59 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72040**
Tare:	**28640**
Net:	**43400**
Net Tons:	**21.70**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **12**
Acc Tons: **258.81**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

35

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669121
12/18/2013 11:16:58 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67640**
Tare:	**28080**
Net:	**39560**
Net Tons:	**19.78**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **13**
Acc Tons: **278.59**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

36

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669122
12/18/2013 11:18:01 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70400**
Tare:	**28860**
Net:	**41540**
Net Tons:	**20.77**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **81**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **14**
Acc Tons: **299.36**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

37

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669123
12/18/2013 11:24:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72120**
Tare:	**27980**
Net:	**44140**
Net Tons:	**22.07**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **15**
Acc Tons: **321.43**

QNum: Q972030
Src# 2524

Hourly

Copy: **1 of 4**

38

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669132
12/18/2013 12:11:45 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72280**
Tare:	**29120**
Net:	**43160**
Net Tons:	**21.58**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **16**
Acc Tons: **343.01**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

47

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669149
12/19/2013 07:13:21 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71820**
Tare:	**28080**
Net:	**43740**
Net Tons:	**21.87**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.87**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669150
12/19/2013 07:14:12 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71680**
Tare:	**28640**
Net:	**43040**
Net Tons:	**21.52**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **43.39**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669151
12/19/2013 07:15:43 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67460**
Tare:	**28980**
Net:	**38480**
Net Tons:	**19.24**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **3**
Acc Tons: **62.63**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669153
12/19/2013 07:24:14 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72480**
Tare:	**28520**
Net:	**43960**
Net Tons:	**21.98**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **4**
Acc Tons: **84.61**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669154
12/19/2013 07:25:28 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71960**
Tare:	**29120**
Net:	**42840**
Net Tons:	**21.42**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **106.03**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669155
12/19/2013 07:26:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72660**
Tare:	**28580**
Net:	**44080**
Net Tons:	**22.04**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **6**
Acc Tons: **128.07**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669156
12/19/2013 07:38:13 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70360**
Tare:	**25700**
Net:	**44660**
Net Tons:	**22.33**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **7**
Acc Tons: **150.40**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669157
12/19/2013 07:39:23 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72660**
Tare:	**28740**
Net:	**43920**
Net Tons:	**21.96**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **8**
Acc Tons: **172.36**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669158
12/19/2013 07:41:20 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28820**
Net:	**42940**
Net Tons:	**21.47**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **9**
Acc Tons: **193.83**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669159
12/19/2013 07:43:34 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71700**
Tare:	**28140**
Net:	**43560**
Net Tons:	**21.78**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **10**
Acc Tons: **215.61**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust, Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669160
12/19/2013 07:44:42 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67440**
Tare:	**27740**
Net:	**39700**
Net Tons:	**19.85**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **11**
Acc Tons: **235.46**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669161
12/19/2013 07:50:47 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71600**
Tare:	**28640**
Net:	**42960**
Net Tons:	**21.48**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **12**
Acc Tons: **256.94**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

20

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669162

12/19/2013 07:52:11 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**67920**
Tare:	**28080**
Net:	**39840**
Net Tons:	**19.92**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **13**
Acc Tons: **276.86**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

21

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669163

12/19/2013 07:53:02 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**71660**
Tare:	**28860**
Net:	**42800**
Net Tons:	**21.40**

Product: **53 COMMERCIAL**

Job: **CRANE 130038**

Location: **CRANE BASE CRANE IN**

State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:

Order Nbr:

Truck: **81**

Phy. Truck:

Loads: **14**

Acc Tons: **298.26**

QNum: Q972030

Src# 2524

Copy: **1 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669171
12/19/2013 09:26:03 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71320**
Tare:	**28200**
Net:	**43120**
Net Tons:	**21.56**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **15**
Acc Tons: **319.82**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669174
12/19/2013 10:01:24 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71380**
Tare:	**27980**
Net:	**43400**
Net Tons:	**21.70**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **16**
Acc Tons: **341.52**

Howdy

QNum: Q972030
Src# 2524

Copy: **3 of 4**

33

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669417
01/02/2014 07:15:09 AM

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72840**
Tare:	**28080**
Net:	**44760**
Net Tons:	**22.38**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **22.38**

QNum: Q972030
Src# 2524

Reprint: kstaggs 01/02/2014 07:19:53 copy

Copy: **2 of 4**

1

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669418
01/02/2014 07:21:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70980**
Tare:	**28640**
Net:	**42340**
Net Tons:	**21.17**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **43.55**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

2

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669419
01/02/2014 07:22:09 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71100**
Tare:	**28980**
Net:	**42120**
Net Tons:	**21.06**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **3**
Acc Tons: **64.61**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

3

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669420
01/02/2014 07:23:12 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71600**
Tare:	**28320**
Net:	**43280**
Net Tons:	**21.64**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **86.25**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669421

01/02/2014 07:23:57 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**72700**
Tare:	**29120**
Net:	**43580**
Net Tons:	**21.79**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **108.04**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669422
01/02/2014 07:24:36 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71100**
Tare:	**28200**
Net:	**42900**
Net Tons:	**21.45**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **129.49**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669423
01/02/2014 07:42:29 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72960**
Tare:	**28580**
Net:	**44380**
Net Tons:	**22.19**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **7**
Acc Tons: **151.68**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669424
01/02/2014 07:43:22 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72880**
Tare:	**28740**
Net:	**44140**
Net Tons:	**22.07**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **8**
Acc Tons: **173.75**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669425
01/02/2014 07:44:22 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72220**
Tare:	**25700**
Net:	**46520**
Net Tons:	**23.26**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **9**
Acc Tons: **197.01**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669426

01/02/2014 07:45:41 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**73160**
Tare:	**29040**
Net:	**44120**
Net Tons:	**22.06**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **10**
Acc Tons: **219.07**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669427
01/02/2014 08:05:11 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73180**
Tare:	**28140**
Net:	**45040**
Net Tons:	**22.52**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **11**
Acc Tons: **241.59**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669428
01/02/2014 08:06:12 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67420**
Tare:	**27740**
Net:	**39680**
Net Tons:	**19.84**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **12**
Acc Tons: **261.43**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669429
01/02/2014 08:07:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73160**
Tare:	**28260**
Net:	**44900**
Net Tons:	**22.45**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **31**

Phy. Truck:
Loads: **13**
Acc Tons: **283.88**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669430
01/02/2014 08:08:18 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68320**
Tare:	**28080**
Net:	**40240**
Net Tons:	**20.12**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **14**
Acc Tons: **304.00**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669431
01/02/2014 08:09:18 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71120**
Tare:	**27980**
Net:	**43140**
Net Tons:	**21.57**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **15**
Acc Tons: **325.57**

Hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irrataion persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-4:00 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669432
01/02/2014 08:59:34 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70880**
Tare:	**28860**
Net:	**42020**
Net Tons:	**21.01**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **16**
Acc Tons: **346.58**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669540
01/13/2014 07:41:36 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71860**
Tare:	**28080**
Net:	**43780**
Net Tons:	**21.89**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.89**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669542
01/13/2014 07:44:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71860**
Tare:	**28640**
Net:	**43220**
Net Tons:	**21.61**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **43.50**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669543
01/13/2014 07:45:21 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67660**
Tare:	**28980**
Net:	**38680**
Net Tons:	**19.34**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: 3
Acc Tons: **62.84**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669544
01/13/2014 07:46:11 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70680**
Tare:	**28420**
Net:	**42260**
Net Tons:	**21.13**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **83.97**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669545
01/13/2014 07:46:35 AM

Customer: 3717952
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71720**
Tare:	**29580**
Net:	**42140**
Net Tons:	**21.07**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **105.04**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669546
01/13/2014 07:47:55 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70640**
Tare:	**28200**
Net:	**42440**
Net Tons:	**21.22**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **126.26**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669547
01/13/2014 08:03:06 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71380**
Tare:	**28140**
Net:	**43240**
Net Tons:	**21.62**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **7**
Acc Tons: **147.88**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669548
01/13/2014 08:06:20 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68080**
Tare:	**27740**
Net:	**40340**
Net Tons:	**20.17**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **8**
Acc Tons: **168.05**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669549
01/13/2014 08:07:57 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71000**
Tare:	**28640**
Net:	**42360**
Net Tons:	**21.18**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **9**
Acc Tons: **189.23**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669550
01/13/2014 08:08:48 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72300**
Tare:	**25700**
Net:	**46600**
Net Tons:	**23.30**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **10**
Acc Tons: **212.53**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

20

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669551
01/13/2014 08:09:18 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72140**
Tare:	**28740**
Net:	**43400**
Net Tons:	**21.70**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **11**
Acc Tons: **234.23**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

21

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669552
01/13/2014 08:11:21 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66780**
Tare:	**28080**
Net:	**38700**
Net Tons:	**19.35**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **12**
Acc Tons: **253.58**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: **669553**
01/13/2014 08:12:10 AM

Customer: **37179152**
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71700**
Tare:	**28860**
Net:	**42840**
Net Tons:	**21.42**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **13**
Acc Tons: **275.00**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669554
01/13/2014 08:13:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70420**
Tare:	**28400**
Net:	**42020**
Net Tons:	**21.01**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **37**

Phy. Truck: HANNA 37
Loads: **14**
Acc Tons: **296.01**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669555
01/13/2014 08:14:39 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70400**
Tare:	**27980**
Net:	**42420**
Net Tons:	**21.21**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **15**
Acc Tons: **317.22**

QNum: Q972030
Src# 2524

Hourly

Copy: **1 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669556

01/13/2014 08:16:09 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**66940**
Tare:	**29000**
Net:	**37940**
Net Tons:	**18.97**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **51**

Phy. Truck:
Loads: **16**
Acc Tons: **336.19**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669581
01/13/2014 11:34:05 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70840**
Tare:	**28080**
Net:	**42760**
Net Tons:	**21.38**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: 17
Acc Tons: 357.57

QNum: Q972030
Src# 2524

Copy: **1 of 4**

51

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669582
01/13/2014 11:34:53 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28840**
Net:	**42920**
Net Tons:	**21.46**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **18**
Acc Tons: **379.03**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

52

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669583
01/13/2014 11:35:11 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71200**
Tare:	**29220**
Net:	**41980**
Net Tons:	**20.99**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **19**
Acc Tons: **400.02**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

53

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669585
01/13/2014 11:37:31 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72580**
Tare:	**28600**
Net:	**43980**
Net Tons:	**21.99**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **20**
Acc Tons: **422.01**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

55

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669586
01/13/2014 11:39:32 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72420**
Tare:	**29580**
Net:	**42840**
Net Tons:	**21.42**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **21**
Acc Tons: **443.43**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

56

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669589

01/13/2014 11:43:54 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**72640**
Tare:	**28140**
Net:	**44500**
Net Tons:	**22.25**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **22**
Acc Tons: **465.68**

QNum: Q972030

Src# 2524

Copy: **1 of 4**

59

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669590

01/13/2014 11:50:46 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**68200**
Tare:	**27740**
Net:	**40460**
Net Tons:	**20.23**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **23**
Acc Tons: **485.91**

QNum: Q972030

Src# 2524

Copy: **1 of 4**

60

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669591
01/13/2014 11:54:32 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73000**
Tare:	**25700**
Net:	**47300**
Net Tons:	**23.65**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **24**
Acc Tons: **509.56**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

61

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669592
01/13/2014 11:55:46 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71720**
Tare:	**28740**
Net:	**42980**
Net Tons:	**21.49**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **25**
Acc Tons: **531.05**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

62

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irrataion persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669596
01/13/2014 12:04:55 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71620**
Tare:	**28640**
Net:	**42980**
Net Tons:	**21.49**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **26**
Acc Tons: **552.54**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

66

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669597
01/13/2014 12:06:29 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72660**
Tare:	**27980**
Net:	**44680**
Net Tons:	**22.34**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **27**
Acc Tons: **574.88**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

67

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669598
01/13/2014 12:08:11 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66620**
Tare:	**28080**
Net:	**38540**
Net Tons:	**19.27**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **28**
Acc Tons: **594.15**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

68

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669599
01/13/2014 12:09:39 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72260**
Tare:	**28860**
Net:	**43400**
Net Tons:	**21.70**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **29**
Acc Tons: **615.85**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

69

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669601
01/13/2014 12:18:09 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68360**
Tare:	**29000**
Net:	**39360**
Net Tons:	**19.68**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **51**

Phy. Truck:
Loads: **30**
Acc Tons: **635.53**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

71

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669634
01/14/2014 07:37:58 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71920**
Tare:	**28080**
Net:	**43840**
Net Tons:	**21.92**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.92**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669635
01/14/2014 07:38:52 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71200**
Tare:	**28840**
Net:	**42360**
Net Tons:	**21.18**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **43.10**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669636
01/14/2014 07:40:48 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70980**
Tare:	**29220**
Net:	**41760**
Net Tons:	**20.88**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **72**

Ordered By:
Order Nbr:

Phy. Truck: HEAVY
Loads: **3**
Acc Tons: **63.98**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669637

01/14/2014 07:50:48 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**72060**
Tare:	**28420**
Net:	**43640**
Net Tons:	**21.82**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **85.80**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669638
01/14/2014 07:52:09 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72740**
Tare:	**29580**
Net:	**43160**
Net Tons:	**21.58**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **5**
Acc Tons: **107.38**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irraration persists. For detailed information, see the Marerial Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669639
01/14/2014 07:52:54 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70820**
Tare:	**28600**
Net:	**42220**
Net Tons:	**21.11**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **6**
Acc Tons: **128.49**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669640
01/14/2014 08:00:34 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71000**
Tare:	**25700**
Net:	**45300**
Net Tons:	**22.65**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **7**
Acc Tons: **151.14**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669641
01/14/2014 08:01:30 AM

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72280**
Tare:	**28740**
Net:	**43540**
Net Tons:	**21.77**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **8**
Acc Tons: **172.91**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669642
01/14/2014 08:02:47 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71980**
Tare:	**28140**
Net:	**43840**
Net Tons:	**21.92**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **9**
Acc Tons: **194.83**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669643
01/14/2014 08:04:20 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67760**
Tare:	**27740**
Net:	**40020**
Net Tons:	**20.01**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **10**
Acc Tons: **214.84**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669644
01/14/2014 08:06:10 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71560**
Tare:	**28640**
Net:	**42920**
Net Tons:	**21.46**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **17**

Phy. Truck:
Loads: **11**
Acc Tons: **236.30**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669645
01/14/2014 08:10:12 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68280**
Tare:	**28080**
Net:	**40200**
Net Tons:	**20.10**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **12**
Acc Tons: **256.40**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

20

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669646
01/14/2014 08:11:34 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70500**
Tare:	**28860**
Net:	**41640**
Net Tons:	**20.82**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **13**
Acc Tons: **277.22**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

21

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irrataion persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669647
01/14/2014 08:12:56 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**28400**
Net:	**43360**
Net Tons:	**21.68**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **37**

Phy. Truck: HANNA 37
Loads: **14**
Acc Tons: **298.90**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669648
01/14/2014 08:14:36 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70280**
Tare:	**27980**
Net:	**42300**
Net Tons:	**21.15**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **15**
Acc Tons: **320.05**

hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669649
01/14/2014 08:24:45 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67120**
Tare:	**29000**
Net:	**38120**
Net Tons:	**19.06**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **51**

Phy. Truck:
Loads: **16**
Acc Tons: **339.11**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669678
01/14/2014 11:40:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71280**
Tare:	**28420**
Net:	**42860**
Net Tons:	**21.43**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **17**
Acc Tons: **360.54**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

53

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669679
01/14/2014 11:42:27 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72800**
Tare:	**29580**
Net:	**43220**
Net Tons:	**21.61**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **18**
Acc Tons: **382.15**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

54

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669680

01/14/2014 11:43:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71180**
Tare:	**28600**
Net:	**42580**
Net Tons:	**21.29**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **19**
Acc Tons: **403.44**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

55

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669681
01/14/2014 11:44:34 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70020**
Tare:	**25700**
Net:	**44320**
Net Tons:	**22.16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **20**
Acc Tons: **425.60**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

56

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669682
01/14/2014 11:45:13 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71600**
Tare:	**28740**
Net:	**42860**
Net Tons:	**21.43**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **21**
Acc Tons: **447.03**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

57

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669683
01/14/2014 11:46:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70580**
Tare:	**28140**
Net:	**42440**
Net Tons:	**21.22**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **22**
Acc Tons: **468.25**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

58

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669684
01/14/2014 11:48:46 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66620**
Tare:	**27740**
Net:	**38880**
Net Tons:	**19.44**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **23**
Acc Tons: **487.69**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

59

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669686
01/14/2014 11:59:54 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66480**
Tare:	**28080**
Net:	**38400**
Net Tons:	**19.20**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **24**
Acc Tons: **506.89**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

61

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669687
01/14/2014 12:01:07 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70540**
Tare:	**28400**
Net:	**42140**
Net Tons:	**21.07**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **37**

Phy. Truck: HANNA 37
Loads: **25**
Acc Tons: **527.96**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

62

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669688
01/14/2014 12:04:11 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67280**
Tare:	**29000**
Net:	**38280**
Net Tons:	**19.14**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **51**

Phy. Truck:
Loads: **26**
Acc Tons: **547.10**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

63

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669689
01/14/2014 12:05:14 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72180**
Tare:	**27980**
Net:	**44200**
Net Tons:	**22.10**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **27**
Acc Tons: **569.20**

QNum: Q972030
Src# 2524

Hourly

Copy: **1 of 4**

64

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669690
01/14/2014 12:06:32 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70500**
Tare:	**28860**
Net:	**41640**
Net Tons:	**20.82**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **28**
Acc Tons: **590.02**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

65

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669693
01/14/2014 12:18:35 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72800**
Tare:	**28260**
Net:	**44540**
Net Tons:	**22.27**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **31**

Phy. Truck:
Loads: **29**
Acc Tons: **612.29**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

68

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669677
01/14/2014 11:39:30 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71660**
Tare:	**29220**
Net:	**42440**
Net Tons:	**21.22**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **1**
Acc Tons: **21.22**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

52

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669685
01/14/2014 11:51:04 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70860**
Tare:	**28840**
Net:	**42020**
Net Tons:	**21.01**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **2**
Acc Tons: **42.23**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

60

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669722
01/15/2014 07:42:17 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72160**
Tare:	**28080**
Net:	**44080**
Net Tons:	**22.04**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **22.04**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669724
01/15/2014 07:48:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72320**
Tare:	**28740**
Net:	**43580**
Net Tons:	**21.79**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **2**
Acc Tons: **43.83**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669767
01/15/2014 11:53:54 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71140**
Tare:	**28080**
Net:	**43060**
Net Tons:	**21.53**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **3**
Acc Tons: **65.36**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

53

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

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SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: **669768**
01/15/2014 11:55:31 AM

Customer: **37179152**
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71660**
Tare:	**28740**
Net:	**42920**
Net Tons:	**21.46**

Product: **2 STONE**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **32**

Ordered By:
Order Nbr:

Phy. Truck: RICHARD
Loads: **4**
Acc Tons: **86.82**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

54

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669723
01/15/2014 07:46:13 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73100**
Tare:	**28840**
Net:	**44260**
Net Tons:	**22.13**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: **1**
Acc Tons: **22.13**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669726
01/15/2014 07:54:23 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69300**
Tare:	**29220**
Net:	**40080**
Net Tons:	**20.04**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **2**
Acc Tons: **42.17**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irrataion persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669727
01/15/2014 07:56:02 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71600**
Tare:	**29580**
Net:	**42020**
Net Tons:	**21.01**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **3**
Acc Tons: **63.18**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669728
01/15/2014 07:57:38 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71640**
Tare:	**28420**
Net:	**43220**
Net Tons:	**21.61**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **4**
Acc Tons: **84.79**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669731
01/15/2014 08:00:25 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72440**
Tare:	**28600**
Net:	**43840**
Net Tons:	**21.92**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **5**
Acc Tons: **106.71**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the comparibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669732
01/15/2014 08:02:11 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72060**
Tare:	**25700**
Net:	**46360**
Net Tons:	**23.18**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **6**
Acc Tons: **129.89**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669733
01/15/2014 08:03:21 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71420**
Tare:	**28140**
Net:	**43280**
Net Tons:	**21.64**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **7**
Acc Tons: **151.53**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669734
01/15/2014 08:04:27 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67900**
Tare:	**27740**
Net:	**40160**
Net Tons:	**20.08**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **8**
Acc Tons: **171.61**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

20

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669735
01/15/2014 08:05:21 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71660**
Tare:	**28660**
Net:	**43000**
Net Tons:	**21.50**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **31**

Phy. Truck:
Loads: **9**
Acc Tons: **193.11**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

21

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669736
01/15/2014 08:13:44 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68460**
Tare:	**28080**
Net:	**40380**
Net Tons:	**20.19**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **10**
Acc Tons: **213.30**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

22

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: **669737**
01/15/2014 08:15:11 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71820**
Tare:	**28860**
Net:	**42960**
Net Tons:	**21.48**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **11**
Acc Tons: **234.78**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669738
01/15/2014 08:16:28 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70640**
Tare:	**28400**
Net:	**42240**
Net Tons:	**21.12**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **37**

Phy. Truck: HANNA 37
Loads: **12**
Acc Tons: **255.90**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669739
01/15/2014 08:17:31 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66260**
Tare:	**29000**
Net:	**37260**
Net Tons:	**18.63**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **51**

Phy. Truck:
Loads: **13**
Acc Tons: **274.53**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669740
01/15/2014 08:19:08 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71100**
Tare:	**27980**
Net:	**43120**
Net Tons:	**21.56**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **14**
Acc Tons: **296.09**

QNum: Q972030
Src# 2524

Hourly

Copy: **1 of 4**

26

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669771

01/15/2014 12:05:25 PM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**71760**
Tare:	**29580**
Net:	**42180**
Net Tons:	**21.09**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **16**
Acc Tons: **337.32**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

57

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669772
01/15/2014 12:06:20 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70960**
Tare:	**28420**
Net:	**42540**
Net Tons:	**21.27**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **17**
Acc Tons: **358.59**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

58

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669773
01/15/2014 12:07:37 PM

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71260**
Tare:	**28140**
Net:	**43120**
Net Tons:	**21.56**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **16**

Phy. Truck:
Loads: **18**
Acc Tons: **380.15**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

59

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669774

01/15/2014 12:08:30 PM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**71700**
Tare:	**28600**
Net:	**43100**
Net Tons:	**21.55**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **19**
Acc Tons: **401.70**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

60

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669775
01/15/2014 12:09:20 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72140**
Tare:	**25700**
Net:	**46440**
Net Tons:	**23.22**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **20**
Acc Tons: **424.92**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

61

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669777
01/15/2014 12:13:54 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67120**
Tare:	**27740**
Net:	**39380**
Net Tons:	**19.69**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **15**

Phy. Truck:
Loads: **20**
Acc Tons: **424.47**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

63

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669778

01/15/2014 12:15:43 PM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**71820**
Tare:	**28660**
Net:	**43160**
Net Tons:	**21.58**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **31**

Phy. Truck:
Loads: **21**
Acc Tons: **446.05**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

64

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

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Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669779
01/15/2014 12:16:43 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67320**
Tare:	**28080**
Net:	**39240**
Net Tons:	**19.62**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **22**
Acc Tons: **465.67**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

65

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669780
01/15/2014 12:18:53 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70580**
Tare:	**28860**
Net:	**41720**
Net Tons:	**20.86**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **81**

Phy. Truck:
Loads: **23**
Acc Tons: **486.53**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

66

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669781
01/15/2014 12:20:17 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71140**
Tare:	**28400**
Net:	**42740**
Net Tons:	**21.37**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **37**

Phy. Truck: HANNA 37
Loads: **24**
Acc Tons: **507.90**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

67

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669783
01/15/2014 12:32:02 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70560**
Tare:	**27980**
Net:	**42580**
Net Tons:	**21.29**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **18**

Phy. Truck:
Loads: **25**
Acc Tons: **529.19**

Hourly

QNum: Q972030
Src# 2524

Copy: **3 of 4**

69

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669784
01/15/2014 12:35:14 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**68360**
Tare:	**29000**
Net:	**39360**
Net Tons:	**19.68**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **51**

Phy. Truck:
Loads: **26**
Acc Tons: **548.87**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

70

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669826
01/17/2014 07:40:48 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70660**
Tare:	**28080**
Net:	**42580**
Net Tons:	**21.29**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **1**
Acc Tons: **21.29**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

4

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669827
01/17/2014 07:43:02 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69520**
Tare:	**28740**
Net:	**40780**
Net Tons:	**20.39**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **2**
Acc Tons: **41.68**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

5

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669828
01/17/2014 07:44:05 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67700**
Tare:	**28840**
Net:	**38860**
Net Tons:	**19.43**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **33**

Phy. Truck: HOTSIE
Loads: 3
Acc Tons: **61.11**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

6

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY

938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669829

01/17/2014 07:50:46 AM

Customer: 37179152

H I S CONSTRUCTORS LLC

	Standard
Gross:	**67960**
Tare:	**29220**
Net:	**38740**
Net Tons:	**19.37**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **72**

Phy. Truck: HEAVY
Loads: **4**
Acc Tons: **80.48**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

7

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669830
01/17/2014 07:52:28 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70200**
Tare:	**28420**
Net:	**41780**
Net Tons:	**20.89**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: **5**
Acc Tons: **101.37**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Dara Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669831
01/17/2014 07:53:34 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69980**
Tare:	**29580**
Net:	**40400**
Net Tons:	**20.20**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **6**
Acc Tons: **121.57**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

9

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669832
01/17/2014 07:54:36 AM

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70740**
Tare:	**28600**
Net:	**42140**
Net Tons:	**21.07**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: 7
Acc Tons: **142.64**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

10

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669833
01/17/2014 08:03:02 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69860**
Tare:	**28580**
Net:	**41280**
Net Tons:	**20.64**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **8**
Acc Tons: **163.28**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

11

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669834
01/17/2014 08:04:10 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69740**
Tare:	**25700**
Net:	**44040**
Net Tons:	**22.02**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **9**
Acc Tons: **185.30**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

12

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 669835
01/17/2014 08:05:26 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70080**
Tare:	**29040**
Net:	**41040**
Net Tons:	**20.52**

PO Nbr:**NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **80**

Phy. Truck: HOTS
Loads: **10**
Acc Tons: **205.82**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

13

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this [illegible] Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669836
01/17/2014 08:07:04 AM

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**67840**
Tare:	**28140**
Net:	**39700**
Net Tons:	**19.85**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Truck: **16**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **11**
Acc Tons: **225.67**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this [illegible] and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Center 0072

Ticket#: 669837
01/17/2014 08:08:29 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66360**
Tare:	**27740**
Net:	**38620**
Net Tons:	**19.31**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **15**

Phy. Truck:
Loads: **12**
Acc Tons: **244.98**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this [illegible] axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669838
01/17/2014 08:09:45 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69620**
Tare:	**28660**
Net:	**40960**
Net Tons:	**20.48**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **31**

Phy. Truck:
Loads: **13**
Acc Tons: **265.46**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669839
01/17/2014 08:15:31 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**66320**
Tare:	**28080**
Net:	**38240**
Net Tons:	**19.12**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **14**

Phy. Truck:
Loads: **14**
Acc Tons: **284.58**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

17

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669840
01/17/2014 08:17:10 AM

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**70440**
Tare:	**28860**
Net:	**41580**
Net Tons:	**20.79**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Truck: **81**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **15**
Acc Tons: **305.37**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

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Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this [illegible] weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669841
01/17/2014 08:18:34 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**69500**
Tare:	**28400**
Net:	**41100**
Net Tons:	**20.55**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **37**

Phy. Truck: HANNA 37
Loads: **16**
Acc Tons: **325.92**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669876
01/20/2014 02:23:36 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72820**
Tare:	**28740**
Net:	**44080**
Net Tons:	**22.04**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

130038- 610A

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **1**
Acc Tons: **22.04**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

28

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irrataion persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

ROGERS GROUP

SIEBOLDT QUARRY 812 279-3539 Center 0072
938 Sieboldt Quarry Rd, , SPRINGVILLE IN 47462

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669960
01/30/2014 10:33:12 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71840**
Tare:	**28420**
Net:	**43420**
Net Tons:	**21.71**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: NSA CRANE SWMU - 16

Ordered By:
Order Nbr:

Truck: **27**

Phy. Truck:
Loads: 1
Acc Tons: **21.71**

QNum: Q972030
Src# 2524

Reprint: kstaggs 02/10/2014 02:55:37 copy

Copy: **1 of 2**

14

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this bidle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any [illegible] maximum extent allowed by law, carrier shall [illegible]

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669961
01/30/2014 10:34:21 AM

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73020**
Tare:	**28520**
Net:	**44500**
Net Tons:	**22.25**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr:**NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **35**

Phy. Truck:
Loads: **2**
Acc Tons: **43.96**

QNum: Q972030
Src# 2524

Copy: **1 of 4**

15

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facillity, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

Ticket#: 669962
01/30/2014 10:49:06 AM

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73220**
Tare:	**28600**
Net:	**44620**
Net Tons:	**22.31**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **41**

Phy. Truck: BARLOW
Loads: **3**
Acc Tons: **66.27**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

16

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669964
01/30/2014 10:58:57 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72320**
Tare:	**28580**
Net:	**43740**
Net Tons:	**21.87**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **82**

Phy. Truck:
Loads: **5**
Acc Tons: **110.13**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

18

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline sillica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669965
01/30/2014 11:00:10 AM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71300**
Tare:	**28080**
Net:	**43220**
Net Tons:	**21.61**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **46**

Phy. Truck: KEITH
Loads: **6**
Acc Tons: **131.74**

QNum: Q972030
Src# 2524

Copy: **3 of 4**

19

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669970
01/30/2014 11:39:23 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72700**
Tare:	**29580**
Net:	**43120**
Net Tons:	**21.56**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **34**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **8**
Acc Tons: **174.99**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

24

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669969
01/30/2014 11:38:15 AM
Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72120**
Tare:	**28740**
Net:	**43380**
Net Tons:	**21.69**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **32**

Ordered By:
Order Nbr:

Phy. Truck: RICHARD
Loads: 7
Acc Tons: **153.43**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

23

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462
Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN
Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669971
01/30/2014 12:01:04 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71720**
Tare:	**25700**
Net:	**46020**
Net Tons:	**23.01**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Truck: **85**

Ordered By:
Order Nbr:

Phy. Truck:
Loads: **9**
Acc Tons: **198.00**

QNum: Q972030
Src# 2524

Copy: **4 of 4**

25

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669976
01/30/2014 01:20:57 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**73240**
Tare:	**29580**
Net:	**43660**
Net Tons:	**21.83**

PO Nbr: **NSA CRANE SWMU - 16**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

Ordered By:
Order Nbr:

Truck: **34**

Phy. Truck:
Loads: **10**
Acc Tons: **219.83**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

30

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669977

01/30/2014 01:46:58 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**71780**
Tare:	**28740**
Net:	**43040**
Net Tons:	**21.52**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **32**

Phy. Truck: RICHARD
Loads: **11**
Acc Tons: **241.35**

QNum: Q972030
Src# 2524

Copy: **2 of 4**

31

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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ROGERS GROUP

SIEBOLDT QUARRY
938 Sieboldt Quarry Rd, SPRINGVILLE IN 47462

Center 0072

HOURS: MON.- FRI 7:30-3:30 CLOSED: SAT&SUN

Ledges 3-9/4-9/5-9 Source # 2524

Ticket#: 669978
01/30/2014 01:48:27 PM

Customer: 37179152
H I S CONSTRUCTORS LLC

	Standard
Gross:	**72680**
Tare:	**25700**
Net:	**46980**
Net Tons:	**23.49**

Product: **53 COMMERCIAL**
Job: **CRANE 130038**
Location: **CRANE BASE CRANE IN**
State Item Nbr:

PO Nbr: **NSA CRANE SWMU - 16**

Ordered By:
Order Nbr:

Truck: **85**

Phy. Truck:
Loads: **12**
Acc Tons: **264.84**

Subtract - 669963 # 4 $21.99
Total - 242.85

QNum: Q972030
Src# 2524

Copy: **3 of 4**

32

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

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Milestone Contractors L.P
11218 E. SR 445
Bloomfield, IN 47424
(812) 825-6060

Date: 04/17/14 Ticket #: 124016
Time: 08:58 Plant: 60
*** Silo 1 Loadout ***

Customer: 631 Job: 145008
MILESTONE CONTRACTORS LP CRANE BLDG 146

, ,

P.O.#:

Carrier: 042
Hanna Phase: 39780-2
Truck: H41 39780-2
License:

Zone: 1
Product: 22317H MILESTONE
25 BASE
JMF:
(Daily) Loads: 2 Amount: 44.45 Tn 40.33 Mg
(To-Date) Loads: 2 Amount: 44.45 Tn 40.33 Mg

Gross: 36.19 TN 72380 lb 32.83 Mg
Tare: 14.20 TN 28400 lb 12.88 Mg
Net: 21.99 TN 43980 lb 19.95 Mg

Received By:_____
Weighmaster:

Milestone Contractors L.P
11218 E. SR 445
Bloomfield, IN 47424
(812) 825-6060

Date: 04/17/14 Ticket #: 124014
Time: 08:19 Plant: 60
*** Silo 1 Loadout ***

Customer: 631 Job: 145008
MILESTONE CONTRACTORS LP CRANE BLDG 146

, ,

P.O.#:

Carrier: 042
Hanna Phase: 39780-2
Truck: H35 39780-2
License:

Zone: 1
Product: 22317H MILESTONE
25 BASE
JMF:
(Daily) Loads: 1 Amount: 22.46 Tn 20.38 Mg
(To-Date) Loads: 1 Amount: 22.46 Tn 20.38 Mg

Gross: 36.68 TN 73360 lb 33.28 Mg
Tare: 14.22 TN 28440 lb 12.90 Mg
Net: 22.46 TN 44920 lb 20.38 Mg

Received By:_____
Weighmaster:

Milestone Contractors L.P
11218 E. SR 445
Bloomfield, IN 47424
(812) 825-6060

Date: 04/17/14 Ticket #: 124017
Time: 10:55 Plant: 60
*** Silo 3 Loadout ***

Customer: 631 Job: 145008
MILESTONE CONTRACTORS LP CRANE BLDG 146

P.O.#:

Carrier: 042
Hanna
Truck: H35
License:

Phase: 39780-2
39780-2

Zone: 1
MILESTONE

Product: 22366H
HMA 9.5 SUR 11
JMF:
(Daily) Loads: 1 Amount: 23.15 Tn 21.00 Mg
(To-Date) Loads: 1 Amount: 23.15 Tn 21.00 Mg

Gross:	37.26 TN	74520 lb	33.80 Mg
Tare:	14.11 TN	28220 lb	12.80 Mg
Net:	23.15 TN	46300 lb	21.00 Mg

Received By:_____
Weighmaster:

US Aggregates, Inc
1997 St. Rd. 58 W.
Springville, IN

12055313

4/17/2014
7:23:00AM

Location: **024** **SPRINGVILLE QUARRY**
Customer: 115 MILESTONE CONTRACTORS
Order: ~~145008~~ 145008
NSA Crane TO1009

P.O. : 145000-001

Product : 563 #53 Stone

	Pounds	Tons	Metric
Gross	72,260	36.13	32.78
Tare	28600 *	14.30 *	12.97 *
Net	43660	21.83	19.80

* Predetermined Tare

21.83 Ton

Ordered	0.00
Received	63.65
Remaining	0.00
Today:	21.83 Loads: 1

Haul:
Zone

Carrier : 22 WILLIAM K. HANNA TRUC
Vehicle : H41 Hanna 41

Received: _____ Weighmaster: AUTOMATED USER

INDOT SOURCE # 2642 CAPP # Q112258 LEDGES 602-608, INDOT 501-608 HALLC

TRANSMITTAL OF CONTRACTOR'S SUBMITTAL
(ATTACH TO EACH SUBMITTAL)

DATE: APRIL 14, 2014

TO: Lee and Ryan
1707 Melody Lane, Greenfield, IN 46140
Attn: Scott Powell
P: (317) 467-6577; F: (317) 467-6588
E-Mail: spowell@leeandryan.com

TO:

FROM: HIS Constructors, Inc.
Contractor
5150 East 65th Street, Suite B, Indianapolis, IN 46220
Attn: Mr. Dan Clingan
E-Mail: Dan.Clingan@hisconstructors.com
P:(317) 284-1195; F: (317) 284-1185

Lee and Ryan Submittal No.:

HIS Internal Submittal No.: 130038

☒ New Submittal ☐ Re-submittal

Crane – TCE Soil Removal

Crane NAVFAC Subcontract No.:

HIS Project No.:130038

Specification Section No.: Submittals
(Cover only one section with each transmittal)

Schedule Date of Submittal:
N/A

SUBMITTAL TYPE: ☐ Shop Drawing ☐ Sample ☒ Informational

The following items are hereby submitted: NOTE:

Number of Copies	Description of Item Submitted (Type, Size, Model Number, Etc.)	Spec. and Para. No.	Drawing or Brochure Number	Contains Variation to Contract	
				No	Yes
1	Seed Mix (2nd option selected in ESCP)	SWMU # 16 ESCP			X
	Seed rate was applied per specs Exceeded application rate of 120 lb				
	per acre. Less than 1/2 acre seeded and 60 lbs. of seed was applied				

CONTRACTOR hereby certifies that it has complied with the requirements of Subcontract Documents in preparation, review, and submission of designated Submittal and (ii) the Submittal is complete and in accordance with the Subcontract Documents and requirements of laws and regulations and governing agencies.

By: Dan Clingan
CONTRACTOR (Authorized Signature)

REV 02/02 FORM 295

Glenns Valley Feed
and Garden Center
317-888-7887
THANK YOU!!

JOB # 130038

REG 04-01-2014 09:10 AM
C03 000005

POUNDS < 35 Grass T1 $60.55
25 Grass T1 $37.00
TA1 $97.55
TX1 $6.83
TL $104.38
CHARGE $104.38

6 00D

EXECU-TURF TUFF TURF BLEND

TFB-132888

TFB-132888

.09% 3RD MILLENNIUM SRP TALL FESCUE
85.00 % ORIG: OR

.84% SPYDER LS TALL FESCUE
85.00 % ORIG: OR

.28% FIRECRACKER LS TALL FESCUE
85.00 % ORIG: OR

INERT MATTER: 0.90 %
SEED: 0.89 % TEST DATE: 10/13
SEED: 0.00 % Sell By Date: 01/15
OUS WEED SEED: None Claimed

THE CISCO COMPANIES
INDIANAPOLIS IN 46219-4936
Net Weight: 50 Pounds (22.68 Kg)

8 5 4 9 2 8 0 0 1 4 2 3

o Buyer: We warrant that seeds or bulbs shown on this order have been labeled as required under State and Seed Laws and that they conform to the label description. We make no other or further warranty, expressed ed. No liability herunder shall be asserted unless the buyer or user reports to the warrantor within a period after discovery of any conditions that might lead to a complaint. Our liability on this warranty is mount to the purchase price of the seeds or bulbs

NOTICE OF R D ARBITRATION

EXECU-TURF FAIRWAY 4/ BLEND

Lot # PR4-131714

PR4-131714

24.56% AMAZING GS PERENNIAL RYEGRASS
GRM: 90.00 % ORIG: OR

24.30% MANHATTAN 5 PERENNIAL RYEGRASS
GRM: 90.00 % ORIG: OR

24.04% REVENGE GLX PERENNIAL RYEGRASS
GRM: 90.00 % ORIG: OR

23.81% HOME RUN PERENNIAL RYEGRASS
GRM: 90.00 % ORIG: OR

INERT MATTER: 1.98 %
CROP SEED: 1.31 % TEST DATE: 06/13
WEED SEED: 0.00 % Sell By Date: 09/14
NOXIOUS WEED SEED: None Claimed

THE CISCO COMPANIES
INDIANAPOLIS IN 46219-4936
Net Weight: 50 Pounds (22.68 Kg)

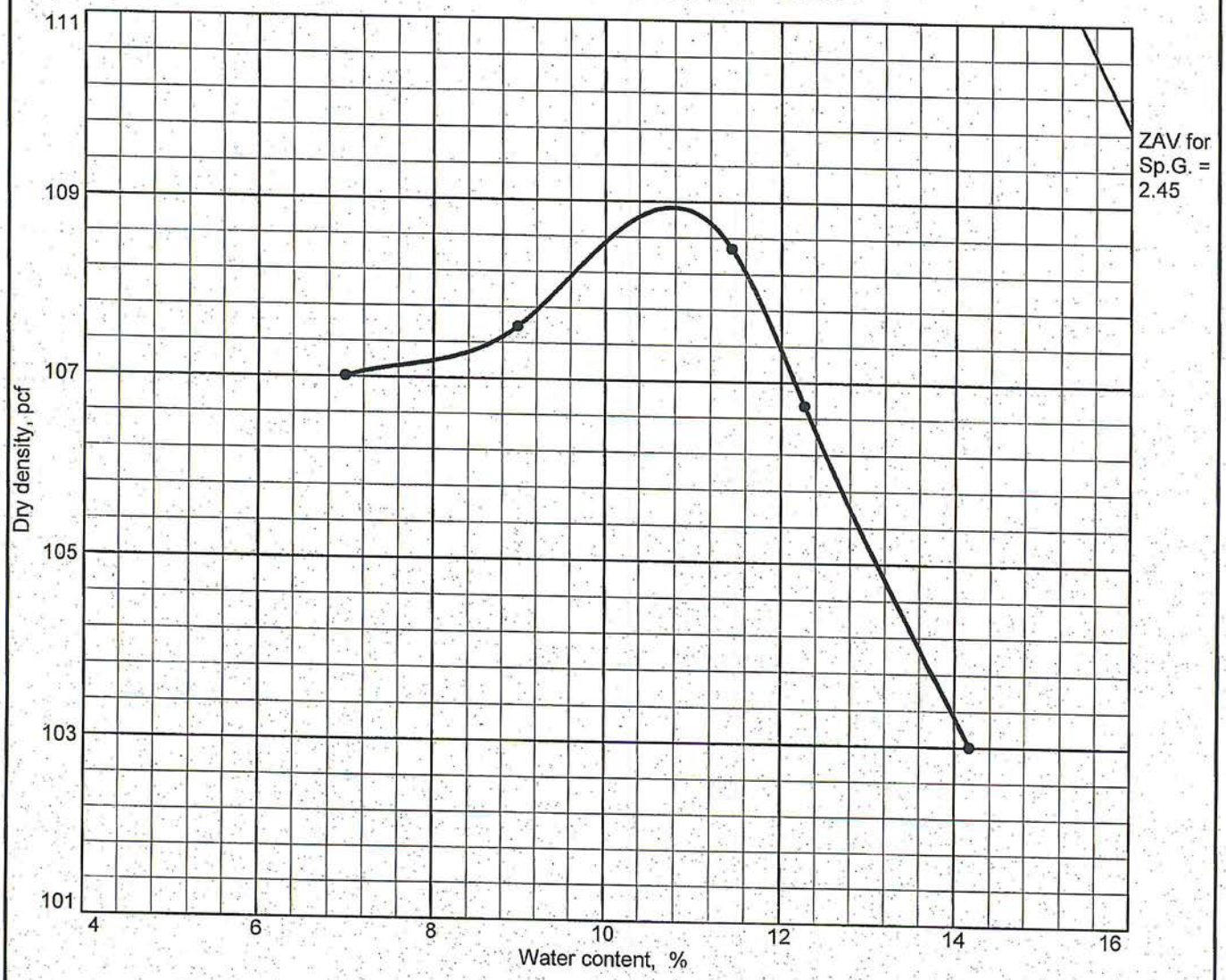
8 5 4 9 2 8 0 0 1 2 2 5

Notice to Buyer: We warrant that seeds or bulbs shown on this order have been labeled as required under State and Federal Seed Laws and that they conform to the label description. We make no other or further warranty, expressed or implied. No liability herunder shall be asserted unless the buyer or user reports to the warrantor within a reasonable period after discovery of any conditions that might lead to a complaint. Our liability on this warranty is limited in amount to the purchase price of the seeds or bulbs

NOTICE OF REQUIRED ARBITRATION

Under the seed laws of Indiana and some other states, arbitration is required as a precondition of maintaining certain legal actions, counterclaims, or defenses against a seller of seed. Information about this requirement, where applicable, may be obtained from a state's seed commissioner, commissioner of agriculture, or chief agricultural

PROCTOR TEST REPORT



Test specification: AASHTO T 99-Method C Standard

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > 3/4 in.	% < No.200
	USCS	AASHTO						

TEST RESULTS

Maximum dry density = 108.9 pcf

Optimum moisture = 10.8 %

MATERIAL DESCRIPTION

#23 Sand / #4 SBF

Project No. 160642 **Client:**

Project: Bloomfield

● **Location:** Bloomfield

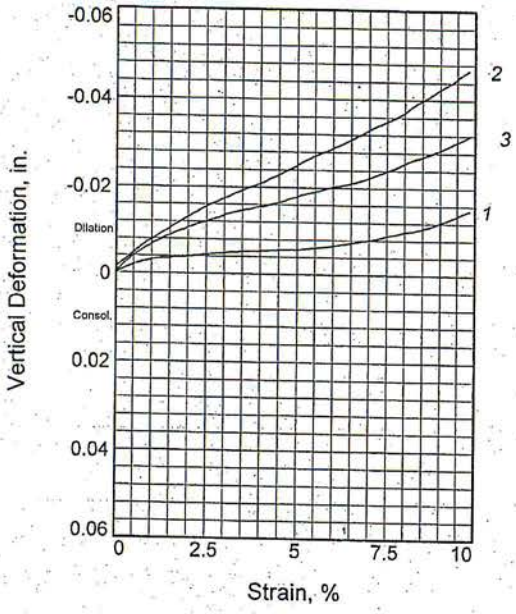
BOWSER-MORNER, INC.

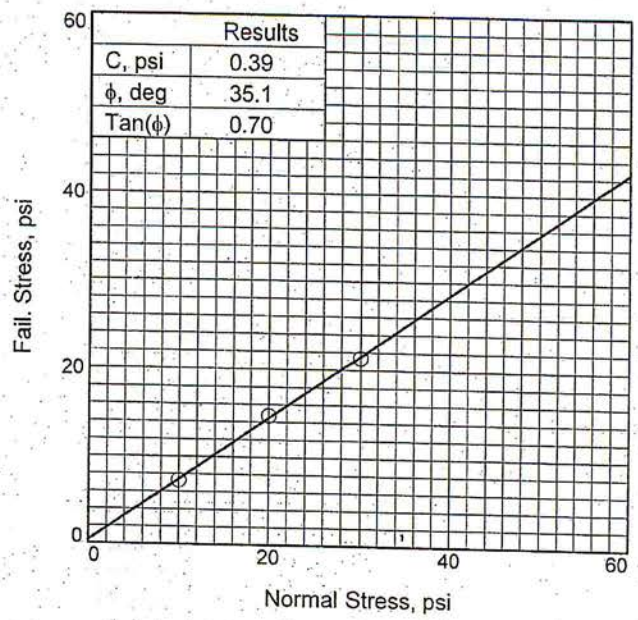
Dayton, Ohio

Remarks:

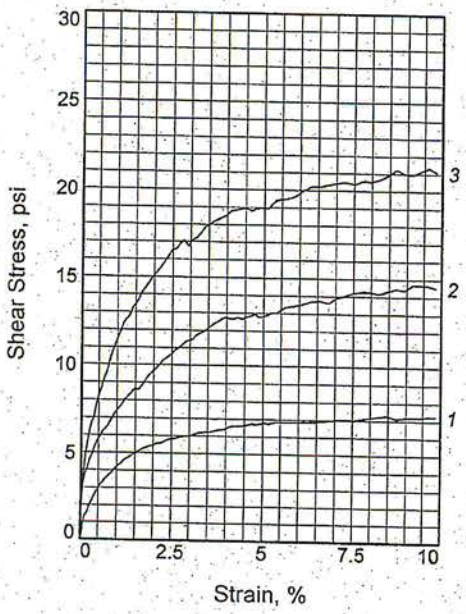
Date Received: 1-15-13

Curve No.: 1301-5573





Results	
C, psi	0.39
ϕ, deg	35.1
Tan(ϕ)	0.70



Sample No.		1	2	3
Initial	Water Content, %	11.8	11.8	11.8
	Dry Density, pcf	102.5	102.5	102.5
	Saturation, %	49.4	49.4	49.4
	Void Ratio	0.6440	0.6440	0.6440
	Diameter, in.	2.500	2.500	2.500
	Height, in.	1.250	1.250	1.250
At Test	Water Content, %	22.3	22.0	20.8
	Dry Density, pcf	103.6	104.6	106.9
	Saturation, %	95.8	96.9	97.6
	Void Ratio	0.6275	0.6116	0.5766
	Diameter, in.	2.500	2.500	2.500
	Height, in.	1.238	1.225	1.199
Normal Stress, psi		10.00	20.00	30.00
Fail. Stress, psi		7.30	14.71	21.37
Strain, %		8.5	9.4	9.6
Ult. Stress, psi				
Strain, %				
Strain rate, in./min.		0.003	0.003	0.003

Sample Type: Remolded
Description: #23 Sand / #4 SBF (Minus #8 Mesh)

Assumed Specific Gravity= 2.70
Remarks: Date Tested: 1-24-2013
AASHTO T 236

Client: VCNA Prairie

Project: MSE Wall Parameters (InDOT)

Location: Bloomfield

Proj. No.: 160642 **Date Sampled:** 1-15-2013

DIRECT SHEAR TEST REPORT

BOWSER-MORNER, INC.

Tested By: CSS **Checked By:** KAF

APPENDIX F

EPA APPROVAL OF SWMU 16 IM REPORT

-----Original Message-----
From: Ramanauskas, Peter [mailto:ramanauskas.peter@epa.gov]
Sent: Monday, August 04, 2014 12:32 PM
To: Brent, Thomas CIV NAVFAC MW, PWD Crane EV
Subject: SWMU 16 IMR

Hi Tom,

Just wanted to let you know that I have no comments on the June 2014 Draft Final Interim Measures Report for SWMU 16.

Curious to know when the indoor air sampling report will be coming in.

Thanks,

Pete