

02S17. 6W116 I



HYLAND FACILITY ASSOCIATES

4th QUARTER (Annual) 2012 REPORT

Volume I

TOWN OF ANGELICA
ALLEGANY COUNTY, NEW YORK

Permit Number 9-0232-00003/00002
Facility Number SW # 02S17



**6653 Herdman Road
Angelica, New York 14709**

**Phone: (585) 466-7271
Fax: (585) 466-3206**

February 28, 2013

Mark Hans, P.E.
Regional Solid Materials Engineer
New York State Department of Environmental Conservation
Division of Solid and Hazardous Materials – Region 9
270 Michigan Avenue
Buffalo, New York 14203-2999

RECEIVED
NYSDEC REGION 9

MAR 01 2013

FOR
REL UNREL

**RE: Casella Waste Services
4th Quarter 2012 Report
Hyland Facility Associates
Hyland Landfill Permit No. 9-0232-00003/00002**

Dear Mr. Hans:

Enclosed please find the Fourth Quarter Report for the year 2012 as required by 6 NYCRR Part 360 Rules and permit special conditions. Should you have any questions or require any clarification of the enclosed data, please do not hesitate to contact me at (585) 466-7271.

Sincerely,

**CASELLA WASTE SERVICES
Hyland Facility Associates**

A handwritten signature in black ink, appearing to read "Joseph R. Boyles", is written over a horizontal line.

Joseph R. Boyles
General Manager

Enclosure: Quarterly Report

cc: NYSDEC, Division of Solid Waste - Albany
Town of Angelica

QUARTERLY (Annual) REPORT FORM

ATTACHMENTS

Attachment 1- Waste breakdown for 4th Quarter 2011

(Including the number of trucks bringing waste to the facility)

Attachment 2- Primary/Secondary Leachate Collection Information

Attachment 3- BUD Material Delivered on a Daily Basis

Attachment 4- Leak Detection Information

Attachment 5- Site Life Computation/ Soil Balance/ Topographic Map

Attachment 6- Leachate Line Cleaning

Attachment 7- Closure/ Post-Closure Cost Submittal

Attachment 8- Leachate Treatment Facilities

Attachment 9- Leachate Haulers/ Backup Leachate Haulers

Attachment 10 – Unauthorized Waste Received

Attachment 11- Monitoring/ Analytical

ANNUAL/QUARTERLY REPORT

A. This MSW, Industrial or Ash Landfill Report is for the year of operation from

January, 2012 to December, 2012

B. Quarterly Report for: Quarter 1 Quarter 2 Quarter 3 ☒ Quarter 4

SECTION 1 – OWNER / FACILITY INFORMATION

FACILITY NAME: Hyland Facility Associates					
FACILITY ADDRESS: 6653 Herdman Road		FACILITY CITY: Angelica		STATE: NY	ZIP CODE: 14709
FACILITY TOWN: Angelica		FACILITY COUNTY: Allegany		FACILITY PHONE NUMBER: 591-466-7271	
FACILITY NYS PLANNING UNIT: Allegany County				NYSDEC REGION #: 9	
360 PERMIT #: 9-0-32-0000-100002	DATE ISSUED: 10/10/2007	DATE EXPIRES: 05/01/2015	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: 02517		
FACILITY CONTACT: Joseph R. Boyles		CONTACT PHONE NUMBER: 585-466-7271		CONTACT FAX NUMBER: 585-466-3206	
CONTACT EMAIL ADDRESS: Joe.boyles@casella.com					
OWNER NAME: Hyland Facility Associates		OWNER PHONE NUMBER: 585-466-7271		OWNER FAX NUMBER: 585-466-3206	
OWNER ADDRESS: 6653 Herdman Road		OWNER CITY: Angelica		STATE: NY	ZIP CODE: 14709

SECTION 2 - SITE LIFE

- REPRINTED (12/11)

4. Capacity Proposed in a Part 360 Permit Application

What is the capacity of any expansion proposed in a Part 360 permit application that has been submitted to the Department but not authorized by a permit as of the end of the reporting period?

n/a Cubic Yards of Airspace

5. Estimated Potential Future Capacity Not Permitted or in an Application (optional)

What is the estimated capacity of any potential future expansion at the facility that is not yet authorized by a permit or proposed in a Part 360 permit application that has been submitted to the Department?

n/a Cubic Yards of Airspace

SECTION 3 - PRIMARY LEACHATE

Name of off-site leachate treatment facility(s) utilized: Wellsville WWTP , Jamestown WWTP, Westfield WPCF & Steuben CPW

Does the landfill have a constructed liner and a leachate collection system? ☒ Yes ☐ No

Enter the quantity of primary leachate that was collected, removed for on-site and off-site treatment, and recirculated each month, and the corresponding **Acreage, by Cell::**
(Note: For double-lined landfills this should not include the volume of leachate collected from secondary leachate collection and removal systems.)

See Attachment 2

	PRIMARY LEACHATE COLLECTED (GALLONS)						PRIMARY LEACHATE TREATED OFF SITE (GALLONS)					
	Cell 1,2,3&4 45.3 Acres	N/A	N/A	N/A	N/A	N/A	Cell 1,2,3&4 45.3 Acres	Leachate combined when hauled to WWTP	N/A	N/A	N/A	N/A
January	1,087,200	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
February	1,232,341	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
March	948,249	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
April	882,590	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
May	656,741	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
June	843,051	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
July	725,663	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
August	749,021	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
September	792,038	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
October	897,476	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
November	860,507	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
December	1,013,616	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
ANNUAL	10,688,493	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a

	PRIMARY LEACHATE RECIRCULATED (GALLONS)						PRIMARY LEACHATE TREATED ON SITE (GALLONS)					
	Cell 1,2,3&4 45.3 Acres	N/A	N/A	N/A	N/A	N/A	Cell 1,2,3&4 45.3 Acres	N/A	N/A	N/A	N/A	N/A
January	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
February	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
March	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
April	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
June	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
July	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
August	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
September	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
October	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
November	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
December	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ANNUAL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Submit (attached to this form) a copy of the maintenance logs which document compliance with the Operation and Maintenance Manual's schedule for the routine annual flushing and inspection of the primary leachate collection and removal system. List required submissions that have been attached to this form or the reason for not attaching a required piece of information:

See Attachment 6

Submit (attached to this form) a tabulated compilation of the semi-annual primary leachate quality data collected throughout the year including a summary comparing this year's data with the previous year's data and a summary discussion of results. This list should identify sample location(s) and method of analysis. List required submissions that have been attached to this form or the reason for not attaching a required piece of information:

See Attachment 11

SECTION 4 - SECONDARY LEACHATE

Does landfill have a double liner system with a secondary leachate collection and removal system? ☒ Yes ☐ No

Submit (attached to this form) a tabulated compilation of the semi-annual secondary leachate quality data collected throughout the year including a summary comparing this year's data with all previous years' data and a summary discussion of results. This list should identify sample location(s) and methods of analysis. List required submissions that have been attached to this form or the reason for not attaching a required piece of information:

See Attachment 11

Leachate Cost: (including transportation if appropriate) during the calendar year for leachate treatment: \$ 700,000

Total quantity treated: 10,688,493 gal

Enter the quantity of secondary leachate that was collected, removed for on-site and off-site treatment, and recirculated each month, and the corresponding Acreage, by Cell:

See Attachment 2 (there was no recirculation)

	SECONDARY LEACHATE COLLECTED (GALLONS)						SECONDARY LEACHATE TREATED OFF SITE (GALLONS)					
	Cell 1,2&3 45.3 Acres	N/A	N/A	N/A	N/A	N/A	Cell 1,2&3 45.3 Acres	N/A	N/A	N/A	N/A	N/A
January	1,029	n/a	n/a	n/a	n/a	n/a	See Primary Section	n/a	n/a	n/a	n/a	n/a
February	6,041	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
March	6,459	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
April	2,905	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
May	3,814	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
June	6,881	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
July	5,413	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
August	3,048	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
September	968	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
October	2,519	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
November	1,926	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
December	1,114	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ANNUAL	42,117	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

	SECONDARY LEACHATE RECIRCULATED (GALLONS)						SECONDARY LEACHATE TREATED ON SITE (GALLONS)					
	Cell 1,2&3 45.3 Acres	N/A	N/A	N/A	N/A	N/A	Cell 1,2&3 45.3 Acres	N/A	N/A	N/A	N/A	N/A
January	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
February	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
March	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
April	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
May	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
June	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
July	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
August	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
September	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
October	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
November	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
December	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
ANNUAL	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a

SECTION 5 – BENEFICIAL USE MATERIALS

For each type of waste material that the Department has approved for use as alternate daily cover, intermediate cover, or other landfill material, provide the annual weight in tons, use (i.e., daily cover, intermediate cover, etc.), and source of material. (If material is from a solid waste facility also provide facility name, address, NYS Planning Unit, County/ Province, and State/Country.) Refer to the list of NYS Planning Units that can be found at the end of this report.

Type of Solid Waste	Weight (tons/year)	Use	NYS Planning Unit	County or Province	State or Country	Source (Facility and Address)
Aggregate/Concrete						
Contaminated Soil	25,543.97	ADC				
Foundry Sand	0					
Glass	0					
Industrial Waste	0					
Saw Dust & Gravel	19.93	ADC				
Coal/Slag/Sand	12.51	ADC				
MSW/Wood Ash	23.15	ADC				
Paper Mill Sludge	0					
Processed C&D	3846.46	ROAD				
Shredder Fluff	20,866.35	ADC				
Tire Chips	0					
Wood/Wood Chips	0					
Other: Sandblast	810.32	ADC				
Salt Sludge	142.17	ADC				
C&D Debris/Tiles	3,341.53	ROAD				
Total ADC	47,418.4					
Total Beneficial Use Materials	54,606.4					

Percent Alternative Daily Cover (ADC) Calculation

ADC Calculations: Total Tons ADC/Total Tons Waste Disposed x 100 = 20.0

Please note the calculation is: Tons ADC (from table above)/Tons Solid Waste (from table in Section 6) x 100 and Not: Tons ADC / (Tons Solid Waste + ADC) x 100

SECTION 6 - QUANTITY OF SOLID WASTE DISPOSED

A. Quantity Disposed by Month/Year

Provide the tonnages of solid waste disposed. Exclude Beneficial Use Material amounts reported in Section 5 and Materials Recovered amounts reported in Section 7. Specify the methods used to measure the quantities disposed and the percentages measured by each method:

00 % Scale Weight

% Estimated

% Truck Count

____ % Other (Specify: _____)

Type of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Asbestos	30.34	0	2388.92	1666.13	664.50	1288.84	1366.65
Ash (Coal)	0	0	0	0	0	0	0
Ash (MSW Energy Recovery)	0	0	0	0	0	0	0
Construction & Demolition Debris (mixed)	761.85	689.44	715.39	1150.47	1417.66	2192.22	1101.04
Industrial Waste (Including Industrial Process Sludges)	379.05	330.33	328.83	432.63	318.66	387.53	384.21
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)	8140.10	11538.96	15269.33	13202.17	17472.27	16086.20	17223.19
Oil/Gas Drilling Waste	4841.76	1991.68	896.04	782.27	167.72	33.97	0
Petroleum Contaminated Soil		0	0	0	0	0	0
Sewage Treatment Plant Sludge	1204.94	1523.77	2340.90	2442.82	2657.07	3674.89	2350.67
Treated Regulated Medical Waste	0	0	0	0	0	0	0
Auto Shredder Residue	0	0	0	0	0	0	0
Total Tons Disposed	15358.04	16074.18	21939.41	19676.49	22697.88	23663.65	22425.76

SECTION 6 - QUANTITY OF SOLID WASTE DISPOSED (CONTINUED)

A. Quantity Disposed by Month/Year

Type of Solid Waste	Tip Fee (\$)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Asbestos		3499.11	2911.82	586.18	1727.66	336.62	16466.77	52.77
Ash (Coal)		0	0	0	0	0	0	
Ash (MSW Energy Recovery)		0	0	0	0	0	0	
Construction & Demolition Debris (mixed)		1419.03	1093.79	1463.23	1310.02	664.61	13978.75	44.80
Industrial Waste (Including Industrial Process Sludges)		488.18	283.47	235.36	316.61	3218.82	7103.68	22.76
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)		13609.43	11442.63	17392.34	12651.66	9726.66	163754.9	524.85
Oil/Gas Drilling Waste		0	0	0	192.62	127.39	9033.45	28.95
Petroleum Contaminated Soil		0	0	0	0	0	0	
Sewage Treatment Plant Sludge		2135.04	1784.54	2480.68	2144.49	2329.01	27068.82	86.75
Treated Regulated Medical Waste		0	0	0	0	0	0	0
Auto Shredder Residue		0	0	0	0	0	0	0
Total Tons Disposed		21150.79	17516.25	22157.79	18343.06	16,403.11	237406.5	760.92

Daily Average Based on 312 Days Permitted

B. Quantity Disposed ' acility's Service Area

Identify the facility's service area by indicating the type of solid waste received, the Solid Waste Management facility (SWMF) from which it was received by your facility (or Direct Haul), the corresponding State/Country, the County/Province, and the NYS Planning Unit and the amount received. **Refer to the list of NYS Planning Units that can be found at the end of this report.** Note: "Direct Haul" means waste hauled directly to your SWMF which did not go through another SWMF. The total amount reported here should equal the total amount reported in Section 6A (Quantity Received by Month/Year). **DO NOT REPORT IN CUBIC YARDS!**

Specify transport method and percentages of total waste transported by each:

100 % Road

% Rail

% Water

% Other (specify: _____)

Explain which waste types and service areas below are included in these transport methods _____

B. SERVICE AREA

TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address)	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT	TONS RECEIVED
Asbestos					
		See Attachment #1			
Ash (Coal)					
Ash (MSW Energy Recovery)					
Construction & Demolition Debris (mixed)					

B. SERVICE AREA

TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address)	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT	TONS RECEIVED
Industrial Waste (Including Industrial Process Sludges)					
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)					
Oil/Gas Drilling Waste					
Petroleum Contaminated Soil					
Sewage Treatment Plant Sludge					
Treated Regulated Medical Waste (TRMW)*					
Other (specify)					
TOTAL RECEIVED (tons): _____					

* List generators that provide you Certificates of Treatment forms and quantities of TRMW from each _____

SECTION 7 – RECYCLABLE RECOVERED MATERIALS

A. Quantity of Recyclable Material Received by Facility's Service Area

Identify the facility's service area by indicating the type of recyclable material received, the Solid Waste Management facility (SWMF) from which it was received by your facility (or Direct Haul), the corresponding State/Country, the County/Province, the NYS Planning Unit from which waste was received. **Refer to the list of NYS Planning Units that can be found at the end of this report.** Note: "Direct Haul" means waste hauled directly to your SWMF which did not go through another SWMF. **DO NOT REPORT IN CUBIC YARDS!**

Specify transport method and percentages of total waste received:

_____ % Road

_____ % Rail

_____ % Water

_____ % Other (specify) _____

No Recycling Occurs at the Facility

Explain which waste types and service areas below are included in these transport methods _____

SERVICE AREA					
RECYCLABLE MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address)	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT	TONS RECEIVED
Brush, Branches, Trees, & Stumps					
Commingled Containers (metal, glass, plastic)					
Commingled Paper (all grades)					
Electronics					
Food Scraps					
Leaves & Grass					
Single Stream (total)					
Other (specify)					
TOTAL RECEIVED (tons):					_____

B. Quantity of Recyclable Material Recovered

Identify the name of the destination facility to which the recyclable material was sent from your facility, the corresponding State/Country, the County/Province, the NYS Planning Unit, and the amount of recyclable material transported. **Refer to the list of NYS Planning Units that can be found at the end of this report. DO NOT REPORT IN CUBIC YARDS!**

Specify transport method and percentages of total waste transported by each:

_____ % Road _____ % Rail
 _____ % Water _____ % Other (specify: _____)

Explain which waste types and service areas below are included in these transport methods _____

PAPER RECOVERED					
RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECYCLED (out of facility)
Corrugated Cardboard					
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
TOTAL PAPER RECYCLED (tons):					
PAPER RESIDUE (tons):		DISPOSAL DESTINATION:			
		(Name, Address, & State)			

B. Quantity of Recyclable Material Recovered (continued)

GLASS RECOVERED

RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECYCLED (out of facility)
Container Glass					
Industrial Scrap Glass					
Other Glass (specify)					

TOTAL GLASS RECYCLED (tons): _____

GLASS RESIDUE (tons): _____ DISPOSAL DESTINATION:
(Name, Address, & State) _____

METAL RECOVERED

RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECYCLED (out of facility)
Aluminum Foil / Trays					
Bulk Metal					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					

TOTAL METAL RECYCLED (tons): _____

METAL RESIDUE (tons): _____ DISPOSAL DESTINATION:
(Name, Address, & State) _____

B. Quantity of Recyclable Material Recovered (continued)

PLASTIC

RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECYCLED (out of facility)
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
TOTAL PLASTIC RECYCLED (tons): _____					
PLASTIC RESIDUE (tons): _____		DISPOSAL DESTINATION: (Name, Address, & State) _____			

B. Quantity of Recyclable Material Recovered (continued)

MISCELLANEOUS

RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECYCLED (out of facility)
Commingled Containers					
Commingled Paper & Containers					
Electronics					
Textiles					
Other (specify)					
TOTAL MISCELLANEOUS RECYCLED (tons): _____					
MISC. RESIDUE (tons): _____		DISPOSAL DESTINATION: (Name, Address, & State) _____			

VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL			EQUIVALENT			MATERIAL			EQUIVALENT		
GLASS - whole bottles			1 cubic yard	0.35 tons		GLASS - crushed mechanically			1 cubic yard	0.88 tons	
GLASS - semi crushed			1 cubic yard	0.70 tons		GLASS - uncrushed manually			55 gallon drum	0.16 tons	
PAPER - high grade loose			1 cubic yard	0.18 tons		PLASTIC - PET - whole			1 cubic yard	0.015 tons	
PAPER - high grade baled			1 cubic yard	0.36 tons		PLASTIC - PET - flattened			1 cubic yard	0.04 tons	
PAPER - mixed loose			1 cubic yard	0.15 tons		PLASTIC - PET - baled			1 cubic yard	0.38 tons	
NEWSPRINT - loose			1 cubic yard	0.29 tons		PLASTIC - styrofoam			1 cubic yard	0.02 tons	
NEWSPRINT - compacted			1 cubic yard	0.43 tons		PLASTIC - HDPE - whole			1 cubic yard	0.012 tons	
CORRUGATED - loose			1 cubic yard	0.015 tons		PLASTIC - HDPE - flattened 1			1 cubic yard	0.03 tons	
CORRUGATED - baled			1 cubic yard	0.55 tons		PLASTIC - HDPE - baled			1 cubic yard	0.38 tons	
						PLASTIC - mixed (grocery bags)			45 gallon bag	0.01 tons	
						ALUMINUM - cans - whole			1 cubic yard	0.03 tons	
						ALUMINUM - cans - flattened			1 cubic yard	0.125 tons	
						WHITE GOODS - uncompacted			1 cubic yard	0.10 tons	
						WHITE GOODS - compacted			1 cubic yard	0.5 tons	
						FERROUS METAL - cans whole			1 cubic yard	0.08 tons	
						FERROUS METAL - cans			1 cubic yard	0.43 tons	

SECTION 8 - UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility?

If yes, give information below for each incident (attach

See Attachment #11

Date Received	Type Received	Date Disposed	Disposition

Radiation Monitoring

Does your facility use a fixed radiation monitor? ☒ Yes ☐ No

Identify Manufacturer Ludlum Measurements and Model 375P of fixed unit.

Does your facility use a portable radiation monitor? ☒ Yes ☐ No

Identify Manufacturer Ludlum Measurements and Model ICS-4000 of fixed unit.

If the radiation monitors have been triggered give information below for each incident:

Incident Number	Received		There Were No Radiation Incidents				Disposal Status	Removed	
	Date	Time						Date	Time

SECTION 9 - WASTE IN PLACE

Summary by Waste Type and Year

Include all active and inactive sections of the landfill. Report waste disposed annually by type, if known, in tons per year. Report total waste disposed, if breakdown of types is not available. In the case where more than one landfill section operated in a given year identify each separately, if known. If the annual amount is not available, report the quantities for a range of years. If you include amounts from old, closed landfills then clearly identify them on the table and explain below. In each row, report quantities disposed each year (or group of years if individual years unknown) for each waste type. Report cumulative WIP at bottom (sum of annual quantities disposed). Add additional sheets as necessary.

Year	MSW (tons)	Asbestos Waste (tons)	Ash (tons)	C&D Debris (tons)	Industrial Waste (tons)	Petroleum Contaminated Soil (tons)	Sewage Treatment Plant Sludge (tons)	MSW/C&D Mixed (tons)	Drilling/ ASR (tons)	Year(s) Total (tons)	Identify Landfill Section(s) Used
1998-2000	151,208	7,271	1,966	51,512	27,869	1,115	707	129,229	0	370,877	CELL 1
2001	18,805	655	0	6,422	1,956	242	1,781	199,923	0	229,784	CELL 1
2002	18,437	0	0	6,004	7,560	89	2,037	190,833	0	224,960	CELL 1
2003	4,951	0	0	2,316	26,299	0	1,741	197,010	0	232,317	CELL 1&2
2004	107,313	0	0	17,178	16,402	0	21,939	0	0	162,832	CELL 1&2
2005	201,150	0	0	9,218	13,069	0	7,421	0	0	230,858	CELL 1&2
2006	212,908	0	0	942	4,603	0	12,680	0	0	231,133	CELL 1&2
2007	230,729	0	0	23,240	4,449	0	32,216	0	0	290,634	CELL 1&2
2008	198,674	0	0	43,308	15,276	0	23,937	0	0	281,195	CELL 1,2&3
2009	145,897	0	297	27,178	7,396	0	31,427	0	0	212,195	CELL 1,2&3
2010	108,719	0	0	18,588	164,519	0	19,239	0	0	311,065	CELL 1,2&3
2011	125,248	346	0	15,916	15,311	0	10,041	0	90,315	257,177	CELL 1,2&3
2012	163,755	16,467	0	13,979	4097	0	27,069	0	12,039	237,406	CELL 1,2,3&4
WIP Cumulative Total	1,687,794	24,739	2,263	235,801	308,806	1,446	192,235	716,995	102,354	3,272,433	

* Other waste could include, but not limited to, yard waste, paper, wood, textiles, or diapers.

Overall in place volume 4,758,700 cubic yards (From Survey)

Method for determining waste composition, if known. Waste Manifest @ Scale

Explain if closed landfills are included above Not Included

Waste Summary by Landfill Section

Provide waste in place information for all landfill sections.

Number of landfill sections: There are 4 contiguous sections, all in operation

Original* section used (years) from 1998 to Current

Next* section used (years) from _____ to _____

Section Footprint 45.3 acres

Section Footprint _____ acres

Capped with approved final cover system Yes _____ No xx

Capped with approved final cover system Yes _____ No _____

Percent capped 0

Percent capped _____

Waste in Place: 3,272,433 Tons 4,758,700 Cubic Yards, if known

Waste in Place: _____ Tons _____ Cubic Yards, if known

* If there are additional landfill sections, phases or cells, please provide the same waste in place information on additional sheets and attach to form.

SECTION 10 - LANDFILL GAS

Does the landfill have a landfill gas collection & control system?

Yes X No _____

If Yes: Active X Passive _____

Number of gas wells: 47

Total landfill footprint acreage 46.9

Total landfill acreage from which gas is collected 45.1

Landfill sections from which gas is collected Cells 1, 2, 3 and 4A

Landfill acreage from which gas is collected for energy recovery 45.1

Measured Methane Generation Rate*, k _____

Measured Potential Methane Generation Capacity*, L_0 _____ m^3/Mg

NMOC Concentration* 211 ppmv as hexane

Does the landfill require a Title V Permit? Yes X No _____

Name of Landfill Gas Recovery (gas to energy or other use) Facility: Hyland Gas to Energy Plant

* Note: If Concentration NMOC, L_0 and k are not known or included, default values will be used to calculate the NMOCs emissions from the Landfill.

Flare

Open and Enclosed Flares located at the Landfill and the Landfill Gas Recovery Facility:

Number of Flares: 1

Type of Flare: Opened Flare X Enclosed Flare _____

Quantity of Gas Collected and Flared Annually 787,525 cubic feet

Flare Hours of Operation per Year 22 hours/year

Methane Percentage in Landfill Gas before flaring 48.9 %

Methane Destruction efficiency 98 %

Candlestick Flares:

Number of Candlestick Flares n/a

Estimate of Gas Flared Candlestick Flare _____ cubic feet

Gas To Energy

Number of Internal Combustion Engines: 3

Quantity of Gas collected for Internal Combustion Engine Annually 777,186,150 cubic feet

Methane Destruction efficiency 97 %

Methane Percentage in Landfill Gas before combustion 48.9 %

Utility Company Receiving Electricity NYISO/NEISO

Gas Processed for Use (Other than gas to electricity)

Quantity of Gas Collected for Processing _____ cubic feet

Methane Percentage in Landfill Gas before processing _____ %

On-site or Off-site User of Gas _____

Landfill Gas Recovery Facility/Landfill Data

Facility Contact Joseph Boyles Phone # (591) 466 - 7271

Contact e-mail address Joe.boyles@casella.com Fax # (591) 466 - 3206

Operation and maintenance cost for calendar year: \$ 807,040

Does the LGRF experience shut downs: X Yes _____ No

If yes, indicate reasons for shut downs. List required submissions that have been attached to this form or the reasons for not attaching a required piece of information:

Utility breaker trips, gas collection system repairs, requests by the utility to shut down the plant, facility maintenance, high oxygen trips, high vacuum trips, and parts replacement.

Year landfill opened: 1998 Anticipated landfill closure date: 2031

Results of Condensate Sampling

Submit (attached to this form) condensate quality monitoring results accomplished in accordance with condensate sampling. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Attachment 11

Landfill Gas Utilized For Energy Recovery

Provide the following information for the landfill gas recovered for energy. **DO NOT INCLUDE THE GAS FLARED!**

	Landfill Gas Collected for Energy Recovery (Cubic Feet)	Steam* Generated (Cubic Feet)	Total Electricity* Generated for onsite and offsite use (K.W.H.)	Total Gas Processed for use other than electricity generation (Cubic Feet)	Condensate Generated (Gallons)	Facility Operation (Hours)
January	69,485,775	N/A	3,061,193	N/A	Commingled with leachate	744
February	56,895,855	N/A	2,660,109	N/A	"	695
March	64,084,485	N/A	2,905,683	N/A	"	740
April	61,390,650	N/A	2,668,739	N/A	"	720
May	60,748,860	N/A	2,810,994	N/A	"	742
June	61,754,955	N/A	2,734,090	N/A	"	705
July	64,625,565	N/A	2,472,180	N/A	"	738
August	67,863,240	N/A	2,797,720	N/A	"	739
September	68,722,980	N/A	3,003,820	N/A	"	714
October	69,767,445	N/A	3,116,950	N/A	"	744
November	63,529,695	N/A	2,982,950	N/A	"	720
December	68,316,645	N/A	3,218,110	N/A	"	738
ANNUAL TOTAL	777,186,150		34,432,538			8,739

* Provide where applicable.

Normal Weekdays of Operation 7 days per week Normal Hours of Operation 24 hours per day

Electricity Generated and used/marketed offsite 32,776,538 KWH

Electricity Generated and used onsite 1,656,000 KWH

Gas Processed and used/marketed offsite _____ cubic feet

Gas Processed and used onsite _____ cubic feet

Describe the collection, storage, treatment and disposal techniques used in managing the condensate:

Condensate generated in the horizontal gas collectors drains back into the landfill cell's leachate collection system where it commingles with leachate. Leachate and condensate is then pumped via pipe to a lined holding pond. Condensate generated by the landfill gas collection system and the LFGTE plant is removed by a series of knockout tanks that discharge via pipe to the lined holding pond. Liquid that

collects in the holding pond is removed by pumping into a tanker truck and hauled to a waste treatment facility.

SECTION 11 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS

Submit (attached to this form) any required cost estimates and financial assurance documents for closure, post-closure care, and applicable corrective measures, all reflecting adjustments for inflation and any changes to the Closure, Post Closure or Closure Maintenance Plans to indicate updated dollars for the year of operation for which the Annual Report is made. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Attachment 7

SECTION 12 - PROBLEMS

Identify any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures) and methods for resolution of the problems. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

No Problems

SECTION 13 - CHANGES

Identify any changes from approved reports, plans, specifications, permit conditions and fill progression plan with a justification for each change. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

No Changes

SECTION 14 - ANALYTICAL RESULTS

Submit (attached to this form) tables showing the sample collection date, the analytical results [including all peaks even if below the Method Detection Limits (MDL)], designation of upgradient wells and location number for each environmental monitoring point sampled, applicable water quality standards, and groundwater protection standards if established, MDL's, and Chemical Abstracts Service (CAS) numbers on all parameters. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 15 - COMPARING DATA

Submit (attached to this form) tables or graphical representations comparing current water quality with existing water quality and with upgradient water quality. These comparisons may include Piper diagrams, Stiff diagrams, tables, or other analyses. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 16 - DISCUSSION OF RESULTS

Submit (attached to this form) a summary of any contraventions of State water quality standards, significant increases in concentrations above existing water quality, any exceedances of groundwater protection standards, and discussion of results, and any proposed modifications to the sampling and analysis schedule necessary to meet the Existing, Operational and Contingency water quality monitoring requirements. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 17 - DATA QUALITY ASSESSMENT

Submit (attached to this form) any required data quality assessment reports. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 18 - SUMMARIES OF MONITORING DATA

Submit (attached to this form) a summary of the water quality information presented in Sections 15 and 16 for the year of operation for which the Annual Report is made, noting any changes in water quality which have occurred throughout the year. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 19 - SURFACE IMPOUNDMENTS

Does this landfill have a surface impoundment? XX Yes No

If yes, there are separate water quality reporting requirements for surface impoundments. Namely, for each surface impoundment, repeat Sections 14 through 17 above for Quarterly Reports and Section 18 above for Annual Reports. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 20 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS

Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form? X Yes No

If yes, identify the reporting requirements with their respective responses below, attaching additional sheets as necessary. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

Additional permit requirements for the 4th Quarter of 2012, as specified in Special Conditions #92 and #93 of the Operation Permit:

Special Condition #92

NYSDEC: Amounts of waste [mixed municipal waste, water and wastewater sludges, nonhazardous industrial waste and sludges, ash(es), construction and demolition debris, asbestos, compost, yard waste and contaminated soil] received from each New York State county on a county by county basis, from the United States on a state by state basis and from outside the country on a nation by nation basis.

Hyland: See Attachment #1

NYSDEC: Report on receipt of unauthorized wastes received during the quarter (see Solid Waste Management Permit Condition 43 of this permit).

Hyland: See Attachment #11

NYSDEC: The amount of leachate collected and hauled off-site on a daily basis and the disposal location. The daily logs of leachate level in the leachate storage tank shall be provided as well.

Hyland: See Attachment #2

NYSDEC: The amounts of liquid collected from the secondary collection system on a daily basis.

Hyland: See Attachment #2

NYSDEC: The monthly Action Leakage Rate for the secondary collection system of each cell or subcell of the landfill.

Hyland: See Attachment #2

NYSDEC: The date when liquid is detected in any leak detection location, including the amount of liquid removed from each location. This includes all leak detection locations including but not limited to those identified on the most recent approved weekly leachate inspection log.

Hyland: See Attachment #4. There was no leakage from pipes, only liquid from air vent & some stormwater present (from top) (est. 30 gallons in the quarter).

NYSDEC: The amount of ADC received during the quarter (on a monthly basis) and the amount of ADC stockpiled on-site at the end of the quarter.

Hyland: See Attachment #3. There was ~100 tons of ADC material stockpiled at the end of the 4th QTR.

NYSDEC: Results from the monitoring of the gas migration monitoring wells around the perimeter of the landfill.

Hyland: See Attachment #11 (there is a chart in the text)

NYSDEC: The analytical results for any condensate samples collected during the quarter being reported.

Hyland: See Attachment #11.

NYSDEC: The amount of condensate collected, the disposal location and the number of gas extraction wells/laterals in operation.

Hyland: Hyland collects condensate into the leachate collection system; the condensate is not metered (in compliance with NYSDEC approval design plans). All condensate is mixed with primary leachate and treated offsite at the Wellsville, Jamestown or Westfield WWTP. There are currently 47 gas wells installed/operating.

NYSDEC: The amount of groundwater removed from each groundwater suppression system on a weekly basis. After Cell 5 is constructed, a flow rate shall be determined once per week. Weekly measurements shall occur during the operational life of the landfill and not during post-closure.

Hyland: Hyland does not currently monitor the flow volume from the groundwater suppression system (in compliance with NYSDEC approved design plans). Cell 5 will be in operation in a few years.

NYSDEC: The amount of BUD material (drainage/road) received during the quarter (on a monthly basis) and the amount of BUD material (drainage/road) stockpiled on-site at the end of the quarter.

Hyland: See Attachment #3. There was ~100 tons of ADC material stockpiled at the end of the 4th QTR.

Special Condition #93

NYSDEC: Amounts of waste [mixed municipal waste, water and wastewater sludges, nonhazardous industrial waste and sludges, ash(es), construction and demolition debris, asbestos, compost, yard waste and contaminated soil] received from each New York State county, on a county by county basis, from the United States, on a state by state basis and from outside the country, on a nation by nation basis.

Hyland: See Attachment #1.

Copies of current and up-to-date contracts with a minimum of 2 wastewater treatment facilities for the disposal of leachate for the up-coming year. In addition, copies of current and up-to-date contracts with the back-up hauler for the upcoming year shall be provided.

Hyland: See Attachments #8 and #9.

NYSDEC: Any changes to the Fill Progression Plan or modifications to the landfill.

Hyland: No changes.

NYSDEC: An updated cost estimate for closure/post-closure activities to reflect inflation and/or any changes that may impact closure or post-closure.

Hyland: See Attachment #7

NYSDEC: An updated topographic map (based on Fall conditions) of the site. Included with the topographic map shall be a discussion on the amount of waste received, the remaining volume/life of the site and a soil balance for the site. The soil balance shall include: the amount of soil required for cover, closure and other activities; the amount of soil remaining in the permitted borrow area; and the amount of soil that needs to be imported.

Hyland: See Attachment #5

NYSDEC: Unusual events or accidents at the landfill and responses taken by landfill personnel.

Hyland: No Occurrences.

NYSDEC: Any changes in water quality which have occurred throughout the report year and a summary of the water quality information.

Hyland: See Attachment #11.

NYSDEC: Any changes from the approved plans, reports and specifications or permit, along with a justification for the change.

Hyland: No Changes

NYSDEC: Summary report for the active landfill gas collection system including the amount of gas burned and condensate collected.

Hyland: See Section 10 (Prepared by McMahon & Mann)

NYSDEC: A detailed plan covering the next three years of operation and construction activities. The plan shall indicate which areas will be constructed, operated and/or closed. A schedule for all activities shall be included.

Hyland: Hyland plans to construct Cell 4C during the 2013 construction season. 4C is expected to provide enough airspace to last three years. Hyland plans to cap areas that have demonstrated lack of settlement (Notable the North Slope) and to fill areas that have already settled.

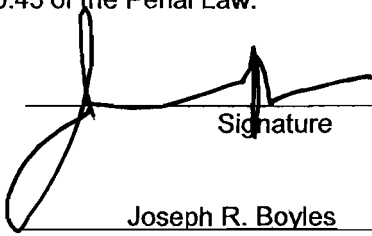
SECTION 21 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form with an original signature to the appropriate Regional Office (See attachment for Regional Office addresses and Solid Waste Contacts.)

The Owner or Operator must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Permitting and Planning
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041
Email address: swpermit@gw.dec.state.ny.us

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority to sign this report form pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.



Signature

Joseph R. Boyles
Name (Print or Type)

2/28/13

Date

General Manager
Title (Print or Type)

joe.boyles@casella.com

Email (Print or Type)

6653 Herdman Road

Address

Angelica

City

New York, 14709

State and Zip

(585) 466 - 7271

Phone Number

ATTACHMENTS: X YES _____ NO
(Please check appropriate line)

Attachment 1- Waste breakdown for 4th Quarter 2011

(Including the number of trucks bringing waste to the facility)

Hyland Facility Associates
Angelica, NY

Tabulation of trucks delivering waste to the site on a daily basis for
October, November, December 2012 (Includes BUD Materials)

Date	# of Trucks
10/1/12	56
10/2/12	58
10/3/12	57
10/4/12	55
10/5/12	56
10/6/12	8
10/7/12	0
10/8/12	63
10/9/12	56
10/10/12	52
10/11/12	52
10/12/12	45
10/13/12	7
10/14/12	0
10/15/12	62
10/16/12	65
10/17/12	64
10/18/12	74
10/19/12	58
10/20/12	10
10/21/12	0
10/22/12	62
10/23/12	67
10/24/12	61
10/25/12	86
10/26/12	79
10/27/12	10
10/28/12	0
10/29/12	97
10/30/12	59
10/31/12	58

Total 1477

Date	# of Trucks
11/1/12	70
11/2/12	48
11/3/12	7
11/4/12	0
11/5/12	50
11/6/12	53
11/7/12	55
11/8/12	58
11/9/12	59
11/10/12	0
11/11/12	0
11/12/12	48
11/13/12	60
11/14/12	55
11/15/12	46
11/16/12	38
11/17/12	6
11/18/12	0
11/19/12	64
11/20/12	60
11/21/12	60
11/22/12	0
11/23/12	52
11/24/12	19
11/25/12	0
11/26/12	43
11/27/12	47
11/28/12	81
11/29/12	85
11/30/12	52

Total 1216

Date	# of Trucks
12/1/12	9
12/2/12	0
12/3/12	33
12/4/12	37
12/5/12	34
12/6/12	33
12/7/12	31
12/8/12	3
12/9/12	0
12/10/12	34
12/11/12	24
12/12/12	37
12/13/12	48
12/14/12	49
12/15/12	8
12/16/12	0
12/17/12	32
12/18/12	36
12/19/12	50
12/20/12	54
12/21/12	36
12/22/12	3
12/23/12	0
12/24/12	36
12/25/12	0
12/26/12	30
12/27/12	22
12/28/12	42
12/29/12	5
12/30/12	0
12/31/12	35

Total 761

Origin Waste Annual for 2012

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 01/01/2012 through 12/31/2012
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Site</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
FAI (FAIRFIELD / CT)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				3.0900	0.00	0.00
1 Line Item and 1 Ticket						
Totals For C (CONSTRUCTION DEBRIS)				3.09	0.00	0.00
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				12.0900	0.00	0.00
1 Line Item and 1 Ticket						
Totals For I (INDUSTRIAL)				12.09	0.00	0.00
Totals for FAI (FAIRFIELD / CT)				15.1800	0.00	0.00
2 Line Items and 2 Tickets						
Totals for CT				15.1800	0.00	0.00
CAN (CANADA)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				559.2600	0.00	0.00
17 Line Items and 17 Tickets						
Totals For C (CONSTRUCTION DEBRIS)				559.26	0.00	0.00
Totals for CAN (CANADA)				559.2600	0.00	0.00
17 Line Items and 17 Tickets						
TOR (TORONTO / CANADA)						
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				467.2600	0.00	0.00
13 Line Items and 13 Tickets						
Totals For S (SEWAGE SLUDGE)				467.26	0.00	0.00
Totals for TOR (TORONTO / CANADA)				467.2600	0.00	0.00
13 Line Items and 13 Tickets						
Totals for NA				1026.5200	0.00	0.00

Hyland Facil Associates
Origin Waste Summary Report
 Transactions from 01/01/2012 through 12/31/2012
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

ate	County	Class	Category	Tons	Gal	Units
ALL (ALLEGANY / NY)						
A (ASBESTOS)						
Totals for ASB (ASBESTOS)				25.2900	0.00	0.00
<i>6 Line Items and 6 Tickets</i>						
Totals For A (ASBESTOS)				<u>25.29</u>	<u>0.00</u>	<u>0.00</u>
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				833.5000	0.00	0.00
<i>40 Line Items and 40 Tickets</i>						
Totals for BUDRB (BUD ROAD BASE)				3,827.8800	0.00	0.00
<i>350 Line Items and 350 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>4,661.38</u>	<u>0.00</u>	<u>0.00</u>
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				968.4800	0.00	0.00
<i>238 Line Items and 238 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>968.48</u>	<u>0.00</u>	<u>0.00</u>
G (GALLONS)						
Totals for LEACH (LEACHATE)				0.0000	9,386,278.18	0.00
<i>1,139 Line Items and 1,139 Tickets</i>						
Totals For G (GALLONS)				<u>0.00</u>	<u>9,386,278.18</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				24.4800	0.00	0.00
<i>6 Line Items and 6 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>24.48</u>	<u>0.00</u>	<u>0.00</u>
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				13.4000	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For S (SEWAGE SLUDGE)				<u>13.40</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	109.00
<i>85 Line Items and 85 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>109.00</u>

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Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>ate</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ALL (ALLEGANY / NY)						
X (MIXED C&D AND MSW)						
Totals for MX (MIXED C&D AND MSW)				116.4800	0.00	0.00
<i>64 Line Items and 64 Tickets</i>						
Totals For X (MIXED C&D AND MSW)				<u>116.48</u>	<u>0.00</u>	<u>0.00</u>
Totals for ALL (ALLEGANY / NY)				<u>5,809.5100</u>	<u>9,386,278.18</u>	<u>109.00</u>
<i>1,929 Line Items and 1,923 Tickets</i>						
CAT (CATTARAUGUS / NY)						
A (ASBESTOS)						
Totals for ASB (ASBESTOS)				403.5000	0.00	0.00
<i>23 Line Items and 23 Tickets</i>						
Totals For A (ASBESTOS)				<u>403.50</u>	<u>0.00</u>	<u>0.00</u>
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				3,492.2800	0.00	0.00
<i>151 Line Items and 151 Tickets</i>						
Totals for BUDRB (BUD ROAD BASE)				971.6000	0.00	0.00
<i>58 Line Items and 58 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>4,463.88</u>	<u>0.00</u>	<u>0.00</u>
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				792.5900	0.00	0.00
<i>95 Line Items and 95 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>792.59</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				3,139.0100	0.00	0.00
<i>328 Line Items and 328 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>3,139.01</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				3,480.1800	0.00	0.00
<i>333 Line Items and 333 Tickets</i>						

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<u>Date</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
CAT (CATTARAUGUS / NY)						
			Totals for MX (MIXED C&D AND MSW)	28,496.4500	0.00	0.00
			<i>1,030 Line Items and 1,030 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	31,976.63	0.00	0.00
			S (SEWAGE SLUDGE)			
			Totals for SS (SEWAGE SLUDGE)	1,973.6200	0.00	0.00
			<i>120 Line Items and 120 Tickets</i>			
			Totals For S (SEWAGE SLUDGE)	1,973.62	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	31.00
			<i>19 Line Items and 19 Tickets</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	31.00
			X (MIXED C&D AND MSW)			
			Totals for MX (MIXED C&D AND MSW)	376.4800	0.00	0.00
			<i>62 Line Items and 62 Tickets</i>			
			Totals For X (MIXED C&D AND MSW)	376.48	0.00	0.00
			Totals for CAT (CATTARAUGUS / NY)	43,125.7100	0.00	31.00
			<i>2,219 Line Items and 2,200 Tickets</i>			
			CHA (CHAUTAUQUA / (NY))			
			A (ASBESTOS)			
			Totals for ASB (ASBESTOS)	6,013.1500	0.00	0.00
			<i>368 Line Items and 368 Tickets</i>			
			Totals For A (ASBESTOS)	6,013.15	0.00	0.00
			G (GALLONS)			
			Totals for LEACH (LEACHATE)	0.0000	15,534.77	0.00
			<i>2 Line Items and 2 Tickets</i>			
			Totals For G (GALLONS)	0.00	15,534.77	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	2.00
			<i>2 Line Items and 2 Tickets</i>			

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 Inbound and Outbound Tickets

<u>ate</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
CHA (CHAUTAUQUA / (NY))						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>2.00</u>
Totals for CHA (CHAUTAUQUA / (NY))				<u>6,013.1500</u>	<u>15,534.77</u>	<u>2.00</u>
<i>372 Line Items and 370 Tickets</i>						
CHE (CHEMUNG / NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				<u>232.1900</u>	<u>0.00</u>	<u>0.00</u>
<i>14 Line Items and 14 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>232.19</u>	<u>0.00</u>	<u>0.00</u>
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				<u>37.8700</u>	<u>0.00</u>	<u>0.00</u>
<i>5 Line Items and 5 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>37.87</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				<u>38,311.8600</u>	<u>0.00</u>	<u>0.00</u>
<i>1,333 Line Items and 1,333 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>38,311.86</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				<u>0.0000</u>	<u>0.00</u>	<u>17.00</u>
<i>8 Line Items and 8 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>17.00</u>
Totals for CHE (CHEMUNG / NY)				<u>38,581.9200</u>	<u>0.00</u>	<u>17.00</u>
<i>1,360 Line Items and 1,352 Tickets</i>						
ERI (ERIE / NY)						
A (ASBESTOS)						
Totals for ASB (ASBESTOS)				<u>7,180.0900</u>	<u>0.00</u>	<u>0.00</u>
<i>289 Line Items and 289 Tickets</i>						
Totals For A (ASBESTOS)				<u>7,180.09</u>	<u>0.00</u>	<u>0.00</u>
B (BUD MATERIALS)						

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ERI (ERIE / NY)						
			Totals for BUD (BUD ADC)	445.5700	0.00	0.00
			<i>14 Line Items and 14 Tickets</i>			
			Totals for BUDRB (BUD ROAD BASE)	318.8000	0.00	0.00
			<i>13 Line Items and 13 Tickets</i>			
			Totals For B (BUD MATERIALS)	764.37	0.00	0.00
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	10,166.8100	0.00	0.00
			<i>414 Line Items and 414 Tickets</i>			
			Totals For C (CONSTRUCTION DEBRIS)	10,166.81	0.00	0.00
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	30,046.5100	0.00	0.00
			<i>999 Line Items and 999 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	30,046.51	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	10.00
			<i>7 Line Items and 7 Tickets</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	10.00
			X (MIXED C&D AND MSW)			
			Totals for MX (MIXED C&D AND MSW)	169.6800	0.00	0.00
			<i>8 Line Items and 8 Tickets</i>			
			Totals For X (MIXED C&D AND MSW)	169.68	0.00	0.00
			Totals for ERI (ERIE / NY)	48,327.4600	0.00	10.00
			<i>1,744 Line Items and 1,737 Tickets</i>			
			GEN (GENESEE / NY)			
			B (BUD MATERIALS)			
			Totals for BUD (BUD ADC)	142.1700	0.00	0.00
			<i>8 Line Items and 8 Tickets</i>			
			Totals For B (BUD MATERIALS)	142.17	0.00	0.00
			C (CONSTRUCTION DEBRIS)			

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GEN (GENESEE / NY)						
			Totals for C&D (CONSTRUCTION DEBRIS)	16.4100	0.00	0.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For C (CONSTRUCTION DEBRIS)	16.41	0.00	0.00
			Totals for GEN (GENESEE / NY)	158.5800	0.00	0.00
			<i>9 Line Items and 9 Tickets</i>			
HORN (CITY OF HORNELL)						
			B (BUD MATERIALS)			
			Totals for BUDRB (BUD ROAD BASE)	15.9800	0.00	0.00
			<i>5 Line Items and 5 Tickets</i>			
			Totals For B (BUD MATERIALS)	15.98	0.00	0.00
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	14.1100	0.00	0.00
			<i>5 Line Items and 5 Tickets</i>			
			Totals For C (CONSTRUCTION DEBRIS)	14.11	0.00	0.00
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	3,579.2200	0.00	0.00
			<i>253 Line Items and 253 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	3,579.22	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	3.00
			<i>3 Line Items and 3 Tickets</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	3.00
			Totals for HORN (CITY OF HORNELL)	3,609.3100	0.00	3.00
			<i>266 Line Items and 263 Tickets</i>			
			LIV (LIVINGSTON / NY)			
			B (BUD MATERIALS)			
			Totals for BUD (BUD ADC)	8,888.8300	0.00	0.00
			<i>263 Line Items and 263 Tickets</i>			
			Totals For B (BUD MATERIALS)	8,888.83	0.00	0.00

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<u>Date</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
LIV (LIVINGSTON / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				25.3400	0.00	0.00
<i>5 Line Items and 5 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>25.34</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				21.3800	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>21.38</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				382.2100	0.00	0.00
<i>47 Line Items and 47 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>382.21</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	4.00
<i>4 Line Items and 4 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>4.00</u>
X (MIXED C&D AND MSW)						
Totals for MX (MIXED C&D AND MSW)				3.5300	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For X (MIXED C&D AND MSW)				<u>3.53</u>	<u>0.00</u>	<u>0.00</u>
Totals for LIV (LIVINGSTON / NY)				<u>9,321.2900</u>	<u>0.00</u>	<u>4.00</u>
<i>322 Line Items and 318 Tickets</i>						
N (NIAGARA / NY)						
A (ASBESTOS)						
Totals for ASB (ASBESTOS)				2,547.6300	0.00	0.00
<i>105 Line Items and 105 Tickets</i>						
Totals For A (ASBESTOS)				<u>2,547.63</u>	<u>0.00</u>	<u>0.00</u>
B (BUD MATERIALS)						
Totals for BUDRB (BUD ROAD BASE)				1,861.4200	0.00	0.00
<i>71 Line Items and 71 Tickets</i>						

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N (NIAGARA / NY)						
			Totals For B (BUD MATERIALS)	<u>1,861.42</u>	<u>0.00</u>	<u>0.00</u>
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	<u>612.9800</u>	<u>0.00</u>	<u>0.00</u>
			<i>28 Line Items and 28 Tickets</i>			
			Totals For C (CONSTRUCTION DEBRIS)	<u>612.98</u>	<u>0.00</u>	<u>0.00</u>
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	<u>0.0000</u>	<u>0.00</u>	<u>25.00</u>
			<i>9 Line Items and 9 Tickets</i>			
			Totals For T (CAR AND TRUCK TIRES)	<u>0.00</u>	<u>0.00</u>	<u>25.00</u>
			X (MIXED C&D AND MSW)			
			Totals for MX (MIXED C&D AND MSW)	<u>116.0300</u>	<u>0.00</u>	<u>0.00</u>
			<i>4 Line Items and 4 Tickets</i>			
			Totals For X (MIXED C&D AND MSW)	<u>116.03</u>	<u>0.00</u>	<u>0.00</u>
			Totals for N (NIAGARA / NY)	<u>5,138.0600</u>	<u>0.00</u>	<u>25.00</u>
			<i>217 Line Items and 208 Tickets</i>			
			ONO (ONONDAGA / NY)			
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	<u>6.8900</u>	<u>0.00</u>	<u>0.00</u>
			<i>1 Line Item and 1 Ticket</i>			
			Totals For C (CONSTRUCTION DEBRIS)	<u>6.89</u>	<u>0.00</u>	<u>0.00</u>
			Totals for ONO (ONONDAGA / NY)	<u>6.8900</u>	<u>0.00</u>	<u>0.00</u>
			<i>1 Line Item and 1 Ticket</i>			
			REN (RENSSELAER / NY)			
			A (ASBESTOS)			
			Totals for ASB (ASBESTOS)	<u>35.4500</u>	<u>0.00</u>	<u>0.00</u>
			<i>2 Line Items and 2 Tickets</i>			
			Totals For A (ASBESTOS)	<u>35.45</u>	<u>0.00</u>	<u>0.00</u>
			T (CAR AND TRUCK TIRES)			

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REN (RENSSELAER / NY)						
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	1.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	1.00
Totals for REN (RENSSELAER / NY)				35.4500	0.00	1.00
<i>3 Line Items and 2 Tickets</i>						
RO (ROCKLAND / NY)						
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	4,726.9300	0.00	0.00
			<i>145 Line Items and 145 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	4,726.93	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	1.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	1.00
Totals for RO (ROCKLAND / NY)				4,726.9300	0.00	1.00
<i>146 Line Items and 145 Tickets</i>						
SCH (SCHOHARIE / NY)						
			S (SEWAGE SLUDGE)			
			Totals for SS (SEWAGE SLUDGE)	1,161.9100	0.00	0.00
			<i>38 Line Items and 38 Tickets</i>			
			Totals For S (SEWAGE SLUDGE)	1,161.91	0.00	0.00
Totals for SCH (SCHOHARIE / NY)				1,161.9100	0.00	0.00
<i>38 Line Items and 38 Tickets</i>						
SN (SUFFOLK (NY))						
			I (INDUSTRIAL)			
			Totals for IND (INDUSTRIAL)	303.4100	0.00	0.00
			<i>26 Line Items and 26 Tickets</i>			
			Totals For I (INDUSTRIAL)	303.41	0.00	0.00
			S (SEWAGE SLUDGE)			

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SN (SUFFOLK (NY))						
			Totals for SS (SEWAGE SLUDGE)	23,452.6300	0.00	0.00
			<i>684 Line Items and 684 Tickets</i>			
			Totals For S (SEWAGE SLUDGE)	23,452.63	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	2.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	2.00
			Totals for SN (SUFFOLK (NY))	23,756.0400	0.00	2.00
			<i>711 Line Items and 710 Tickets</i>			
STE (STEUBEN / NY)						
			A (ASBESTOS)			
			Totals for ASB (ASBESTOS)	261.6600	0.00	0.00
			<i>21 Line Items and 21 Tickets</i>			
			Totals For A (ASBESTOS)	261.66	0.00	0.00
			B (BUD MATERIALS)			
			Totals for BUD (BUD ADC)	33.6100	0.00	0.00
			<i>3 Line Items and 3 Tickets</i>			
			Totals for BUDRB (BUD ROAD BASE)	192.3100	0.00	0.00
			<i>24 Line Items and 24 Tickets</i>			
			Totals For B (BUD MATERIALS)	225.92	0.00	0.00
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	626.2700	0.00	0.00
			<i>100 Line Items and 100 Tickets</i>			
			Totals For C (CONSTRUCTION DEBRIS)	626.27	0.00	0.00
			G (GALLONS)			
			Totals for LEACH (LEACHATE)	0.0000	1,526,177.46	0.00
			<i>210 Line Items and 210 Tickets</i>			
			Totals For G (GALLONS)	0.00	1,526,177.46	0.00
			I (INDUSTRIAL)			

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STE (STEUBEN / NY)						
			Totals for IND (INDUSTRIAL)	28.8600	0.00	0.00
			<i>5 Line Items and 5 Tickets</i>			
			Totals For I (INDUSTRIAL)	28.86	0.00	0.00
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	7,441.4700	0.00	0.00
			<i>533 Line Items and 533 Tickets</i>			
			Totals for MX (MIXED C&D AND MSW)	22,184.1300	0.00	0.00
			<i>790 Line Items and 790 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	29,625.60	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	18.00
			<i>16 Line Items and 16 Tickets</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	18.00
			X (MIXED C&D AND MSW)			
			Totals for MX (MIXED C&D AND MSW)	35.6600	0.00	0.00
			<i>5 Line Items and 5 Tickets</i>			
			Totals For X (MIXED C&D AND MSW)	35.66	0.00	0.00
			Totals for STE (STEUBEN / NY)	30,803.9700	1,526,177.46	18.00
			<i>1,707 Line Items and 1,690 Tickets</i>			
			SUFF (SUFFOLK CTY / (NY))			
			I (INDUSTRIAL)			
			Totals for IND (INDUSTRIAL)	190.3600	0.00	0.00
			<i>12 Line Items and 12 Tickets</i>			
			Totals For I (INDUSTRIAL)	190.36	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	1.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	1.00

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Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Date</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
Totals for SUFF (SUFFOLK CTY / (NY))				<u>190.3600</u>	<u>0.00</u>	<u>1.00</u>
<i>13 Line Items and 12 Tickets</i>						
TI (TIOGA/NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				<u>20,420.7800</u>	<u>0.00</u>	<u>0.00</u>
<i>678 Line Items and 678 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>20,420.78</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				<u>3,006.2500</u>	<u>0.00</u>	<u>0.00</u>
<i>97 Line Items and 97 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>3,006.25</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				<u>0.0000</u>	<u>0.00</u>	<u>2.00</u>
<i>2 Line Items and 2 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>2.00</u>
Totals for TI (TIOGA/NY)				<u>23,427.0300</u>	<u>0.00</u>	<u>2.00</u>
<i>777 Line Items and 775 Tickets</i>						
TOM (TOMPKINS / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				<u>59.8100</u>	<u>0.00</u>	<u>0.00</u>
<i>2 Line Items and 2 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>59.81</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				<u>16,740.4100</u>	<u>0.00</u>	<u>0.00</u>
<i>569 Line Items and 569 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>16,740.41</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				<u>0.0000</u>	<u>0.00</u>	<u>19.00</u>
<i>11 Line Items and 11 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>19.00</u>

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Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Date</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
TOM (TOMPKINS / NY)						
X (MIXED C&D AND MSW)						
Totals for MX (MIXED C&D AND MSW)				30.2900	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For X (MIXED C&D AND MSW)				<u>30.29</u>	<u>0.00</u>	<u>0.00</u>
Totals for TOM (TOMPKINS / NY)				<u>16,830.5100</u>	<u>0.00</u>	<u>19.00</u>
<i>583 Line Items and 572 Tickets</i>						
WYO (WYOMING / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				32.3600	0.00	0.00
<i>7 Line Items and 7 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>32.36</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				28.5000	0.00	0.00
<i>8 Line Items and 8 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>28.50</u>	<u>0.00</u>	<u>0.00</u>
Totals for WYO (WYOMING / NY)				<u>60.8600</u>	<u>0.00</u>	<u>0.00</u>
<i>15 Line Items and 15 Tickets</i>						
Totals for NY				<u>261084.9400</u>	<u>10,927,990.41</u>	<u>245.00</u>
BRA (BRADFORD / PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				298.7300	0.00	0.00
<i>22 Line Items and 22 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>298.73</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for DW (OIL/GAS DRILLING WASTE)				6,714.9900	0.00	0.00
<i>352 Line Items and 352 Tickets</i>						
Totals for IND (INDUSTRIAL)				<u>24.1000</u>	<u>0.00</u>	<u>0.00</u>
<i>5 Line Items and 5 Tickets</i>						

Hyland Facil. Associates
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 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>ate</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
BRA (BRADFORD / PA)						
Totals For I (INDUSTRIAL)				<u>6,739.09</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				<u>0.0000</u>	<u>0.00</u>	<u>3.00</u>
<i>3 Line Items and 3 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>3.00</u>
Totals for BRA (BRADFORD / PA)				<u>7,037.8200</u>	<u>0.00</u>	<u>3.00</u>
<i>382 Line Items and 379 Tickets</i>						
ELK (ELK)						
X (MIXED C&D AND MSW)						
Totals for MX (MIXED C&D AND MSW)				<u>1.0600</u>	<u>0.00</u>	<u>0.00</u>
<i>1 Line Item and 1 Ticket</i>						
Totals For X (MIXED C&D AND MSW)				<u>1.06</u>	<u>0.00</u>	<u>0.00</u>
Totals for ELK (ELK)				<u>1.0600</u>	<u>0.00</u>	<u>0.00</u>
<i>1 Line Item and 1 Ticket</i>						
LYC (LYCOMING / PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				<u>101.0100</u>	<u>0.00</u>	<u>0.00</u>
<i>6 Line Items and 6 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>101.01</u>	<u>0.00</u>	<u>0.00</u>
Totals for LYC (LYCOMING / PA)				<u>101.0100</u>	<u>0.00</u>	<u>0.00</u>
<i>6 Line Items and 6 Tickets</i>						
MCK (MCKEAN / PA)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				<u>54.1400</u>	<u>0.00</u>	<u>0.00</u>
<i>3 Line Items and 3 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>54.14</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				<u>2.0200</u>	<u>0.00</u>	<u>0.00</u>
<i>2 Line Items and 2 Tickets</i>						

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 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Date</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
MCK (MCKEAN / PA)						
Totals For M (MUNICIPAL SOLID WASTE)				<u>2.02</u>	<u>0.00</u>	<u>0.00</u>
Totals for MCK (MCKEAN / PA)				<u>56.1600</u>	<u>0.00</u>	<u>0.00</u>
5 Line Items and 5 Tickets						
POT (POTTER / PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				24.7400	0.00	0.00
2 Line Items and 2 Tickets						
Totals For B (BUD MATERIALS)				<u>24.74</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				96.2200	0.00	0.00
20 Line Items and 20 Tickets						
Totals For I (INDUSTRIAL)				<u>96.22</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				7,387.3500	0.00	0.00
426 Line Items and 426 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				<u>7,387.35</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	3.00
1 Line Item and 1 Ticket						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>3.00</u>
Totals for POT (POTTER / PA)				<u>7,508.3100</u>	<u>0.00</u>	<u>3.00</u>
449 Line Items and 448 Tickets						
SU (SUSQUEHANNA PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				304.7500	0.00	0.00
16 Line Items and 16 Tickets						
Totals For B (BUD MATERIALS)				<u>304.75</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						

Hyland Facility Associates
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 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Date</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
SU (SUSQUEHANNA PA)						
			Totals for DW (OIL/GAS DRILLING WASTE)	106.4900	0.00	0.00
			<i>6 Line Items and 6 Tickets</i>			
			Totals For I (INDUSTRIAL)	106.49	0.00	0.00
			Totals for SU (SUSQUEHANNA PA)	411.2400	0.00	0.00
			<i>22 Line Items and 22 Tickets</i>			
TIO (TIOGA/PA)						
			B (BUD MATERIALS)			
			Totals for BUD (BUD ADC)	12,187.9900	0.00	0.00
			<i>624 Line Items and 624 Tickets</i>			
			Totals For B (BUD MATERIALS)	12,187.99	0.00	0.00
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	2.3400	0.00	0.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For C (CONSTRUCTION DEBRIS)	2.34	0.00	0.00
			I (INDUSTRIAL)			
			Totals for DW (OIL/GAS DRILLING WASTE)	2,211.9700	0.00	0.00
			<i>126 Line Items and 126 Tickets</i>			
			Totals for IND (INDUSTRIAL)	282.0000	0.00	0.00
			<i>34 Line Items and 34 Tickets</i>			
			Totals For I (INDUSTRIAL)	2,493.97	0.00	0.00
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	15.2600	0.00	0.00
			<i>6 Line Items and 6 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	15.26	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	9.00
			<i>9 Line Items and 9 Tickets</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	9.00
			X (MIXED C&D AND MSW)			

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 01/01/2012 through 12/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
TIO (TIOGA/ PA)						
			Totals for MX (MIXED C&D AND MSW)	58.7500	0.00	0.00
			15 Line Items and 15 Tickets			
			Totals For X (MIXED C&D AND MSW)	58.75	0.00	0.00
			Totals for TIO (TIOGA/ PA)	14,758.3100	0.00	9.00
			815 Line Items and 806 Tickets			
WASH (WASHINGTON)						
			B (BUD MATERIALS)			
			Totals for BUD (BUD ADC)	12.2500	0.00	0.00
			1 Line Item and 1 Ticket			
			Totals For B (BUD MATERIALS)	12.25	0.00	0.00
			Totals for WASH (WASHINGTON)	12.2500	0.00	0.00
			1 Line Item and 1 Ticket			
			Totals for PA	29886.1600	0.00	15.00
			Report Grand Totals	292,012.8000	10,927,990.41	260.00
			14,145 Line Items and 14,040 Tickets			

Origin Waste 4th Quarter for 2012

Hyland Liability Associates,
Origin Waste Summary Report
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 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
NY						
		ALL (ALLEGANY / NY)				
		A (ASBESTOS)				
		Totals for ASB (ASBESTOS)		2.9800	0.00	0.00
		<i>1 Line Item and 1 Ticket</i>				
		Totals For A (ASBESTOS)		2.98	0.00	0.00
		B (BUD MATERIALS)				
		Totals for BUDRB (BUD ROAD BASE)		1,234.9800	0.00	0.00
		<i>113 Line Items and 113 Tickets</i>				
		Totals For B (BUD MATERIALS)		1,234.98	0.00	0.00
		C (CONSTRUCTION DEBRIS)				
		Totals for C&D (CONSTRUCTION DEBRIS)		98.3600	0.00	0.00
		<i>24 Line Items and 24 Tickets</i>				
		Totals For C (CONSTRUCTION DEBRIS)		98.36	0.00	0.00
		G (GALLONS)				
		Totals for LEACH (LEACHATE)		0.0000	619,026.38	0.00
		<i>72 Line Items and 72 Tickets</i>				
		Totals For G (GALLONS)		0.00	619,026.38	0.00
		T (CAR AND TRUCK TIRES)				
		Totals for TIRES (CAR AND TRUCK TIRES)		0.0000	0.00	14.00
		<i>14 Line Items and 14 Tickets</i>				
		Totals For T (CAR AND TRUCK TIRES)		0.00	0.00	14.00
		X (MIXED C&D AND MSW)				
		Totals for MX (MIXED C&D AND MSW)		2.1600	0.00	0.00
		<i>4 Line Items and 4 Tickets</i>				
		Totals For X (MIXED C&D AND MSW)		2.16	0.00	0.00
		Totals for ALL (ALLEGANY / NY)		1,338.4800	619,026.38	14.00
		<i>228 Line Items and 228 Tickets</i>				
		CAT (CATTARAUGUS / NY)				
		A (ASBESTOS)				

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Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Unit</u>
CAT (CATTARAUGUS / NY)						
Totals for ASB (ASBESTOS)				0.8600	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For A (ASBESTOS)				0.86	0.00	0.00
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				1,879.0700	0.00	0.00
<i>82 Line Items and 82 Tickets</i>						
Totals for BUDRB (BUD ROAD BASE)				69.6200	0.00	0.00
<i>4 Line Items and 4 Tickets</i>						
Totals For B (BUD MATERIALS)				1,948.69	0.00	0.00
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				59.2200	0.00	0.00
<i>10 Line Items and 10 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				59.22	0.00	0.00
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				235.3600	0.00	0.00
<i>26 Line Items and 26 Tickets</i>						
Totals For I (INDUSTRIAL)				235.36	0.00	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				400.4200	0.00	0.00
<i>31 Line Items and 31 Tickets</i>						
Totals for MX (MIXED C&D AND MSW)				2,719.3900	0.00	0.00
<i>103 Line Items and 103 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				3,119.81	0.00	0.00
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				185.3800	0.00	0.00
<i>12 Line Items and 12 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				185.38	0.00	0.00
X (MIXED C&D AND MSW)						

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<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Unit</u>
CAT (CATTARAUGUS / NY)						
			Totals for MX (MIXED C&D AND MSW)	17.1200	0.00	0.0
			<i>3 Line Items and 3 Tickets</i>			
			Totals For X (MIXED C&D AND MSW)	17.12	0.00	0.0
Totals for CAT (CATTARAUGUS / NY)						
			<i>272 Line Items and 272 Tickets</i>	5,566.4400	0.00	0.0
CHA (CHAUTAUQUA / (NY))						
			A (ASBESTOS)			
			Totals for ASB (ASBESTOS)	343.4900	0.00	0.0
			<i>24 Line Items and 24 Tickets</i>			
			Totals For A (ASBESTOS)	343.49	0.00	0.0
Totals for CHA (CHAUTAUQUA / (NY))						
			<i>24 Line Items and 24 Tickets</i>	343.4900	0.00	0.0
CHE (CHEMUNG / NY)						
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	3,562.5700	0.00	0.0
			<i>133 Line Items and 133 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	3,562.57	0.00	0.0
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	1.0
			<i>1 Line Item and 1 Ticket</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	1.0
Totals for CHE (CHEMUNG / NY)						
			<i>134 Line Items and 133 Tickets</i>	3,562.5700	0.00	1.0
ERI (ERIE / NY)						
			A (ASBESTOS)			
			Totals for ASB (ASBESTOS)	95.5300	0.00	0.0
			<i>3 Line Items and 3 Tickets</i>			
			Totals For A (ASBESTOS)	95.53	0.00	0.0
			B (BUD MATERIALS)			

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<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Unit</u>
ERI (ERIE / NY)						
			Totals for BUDRB (BUD ROAD BASE)	139.5300	0.00	0.00
			<i>6 Line Items and 6 Tickets</i>			
			Totals For B (BUD MATERIALS)	139.53	0.00	0.00
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	1,283.6400	0.00	0.00
			<i>50 Line Items and 50 Tickets</i>			
			Totals For C (CONSTRUCTION DEBRIS)	1,283.64	0.00	0.00
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	6,644.7200	0.00	0.00
			<i>223 Line Items and 223 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	6,644.72	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	4.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	4.00
			X (MIXED C&D AND MSW)			
			Totals for MX (MIXED C&D AND MSW)	62.3000	0.00	0.00
			<i>3 Line Items and 3 Tickets</i>			
			Totals For X (MIXED C&D AND MSW)	62.30	0.00	0.00
			Totals for ERI (ERIE / NY)	8,225.7200	0.00	4.00
			<i>286 Line Items and 285 Tickets</i>			
			HORN (CITY OF HORNELL)			
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	263.6000	0.00	0.00
			<i>12 Line Items and 12 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	263.60	0.00	0.00
			Totals for HORN (CITY OF HORNELL)	263.6000	0.00	0.00
			<i>12 Line Items and 12 Tickets</i>			
			LIV (LIVINGSTON / NY)			

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LIV (LIVINGSTON / NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				7,373.3100	0.00	0.00
<i>208 Line Items and 208 Tickets</i>						
Totals For B (BUD MATERIALS)				7,373.31	0.00	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				11.5500	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For M (MUNICIPAL SOLID WASTE)				11.55	0.00	0.00
Totals for LIV (LIVINGSTON / NY)				7,384.8600	0.00	0.00
<i>209 Line Items and 209 Tickets</i>						
N (NIAGARA / NY)						
A (ASBESTOS)						
Totals for ASB (ASBESTOS)				142.6400	0.00	0.00
<i>4 Line Items and 4 Tickets</i>						
Totals For A (ASBESTOS)				142.64	0.00	0.00
B (BUD MATERIALS)						
Totals for BUDRB (BUD ROAD BASE)				28.7200	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For B (BUD MATERIALS)				28.72	0.00	0.00
Totals for N (NIAGARA / NY)				171.3600	0.00	0.00
<i>5 Line Items and 5 Tickets</i>						
RO (ROCKLAND / NY)						
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				303.4400	0.00	0.00
<i>9 Line Items and 9 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				303.44	0.00	0.00
Totals for RO (ROCKLAND / NY)				303.4400	0.00	0.00
<i>9 Line Items and 9 Tickets</i>						
SCH (SCHOHARIE / NY)						

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SCH (SCHOHARIE / NY)						
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				121.2900	0.00	0.00
<i>4 Line Items and 4 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				121.29	0.00	0.00
Totals for SCH (SCHOHARIE / NY)				121.2900	0.00	0.00
<i>4 Line Items and 4 Tickets</i>						
SN (SUFFOLK (NY))						
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				2,174.0100	0.00	0.00
<i>64 Line Items and 64 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				2,174.01	0.00	0.00
Totals for SN (SUFFOLK (NY))				2,174.0100	0.00	0.00
<i>64 Line Items and 64 Tickets</i>						
STE (STEUBEN / NY)						
A (ASBESTOS)						
Totals for ASB (ASBESTOS)				0.6800	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For A (ASBESTOS)				0.68	0.00	0.00
B (BUD MATERIALS)						
Totals for BUDRB (BUD ROAD BASE)				18.5800	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For B (BUD MATERIALS)				18.58	0.00	0.00
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				21.4800	0.00	0.00
<i>4 Line Items and 4 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				21.48	0.00	0.00
G (GALLONS)						
Totals for LEACH (LEACHATE)				0.0000	145,098.32	0.00
<i>19 Line Items and 19 Tickets</i>						

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STE (STEUBEN / NY)						
Totals For G (GALLONS)				0.00	145,098.32	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				599.3300	0.00	0.00
34 Line Items and 34 Tickets						
Totals for MX (MIXED C&D AND MSW)				2,104.7500	0.00	0.00
79 Line Items and 79 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				2,704.08	0.00	0.00
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	2.00
1 Line Item and 1 Ticket						
Totals For T (CAR AND TRUCK TIRES)				0.00	0.00	2.00
X (MIXED C&D AND MSW)						
Totals for MX (MIXED C&D AND MSW)				4.9000	0.00	0.00
1 Line Item and 1 Ticket						
Totals For X (MIXED C&D AND MSW)				4.90	0.00	0.00
Totals for STE (STEUBEN / NY)				2,749.7200	145,098.32	2.00
140 Line Items and 139 Tickets						
TI (TIOGA/NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				2,322.1200	0.00	0.00
70 Line Items and 70 Tickets						
Totals For B (BUD MATERIALS)				2,322.12	0.00	0.00
Totals for TI (TIOGA/NY)				2,322.1200	0.00	0.00
70 Line Items and 70 Tickets						
WYO (WYOMING / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				0.5300	0.00	0.00
1 Line Item and 1 Ticket						
Totals For C (CONSTRUCTION DEBRIS)				0.53	0.00	0.00

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Totals for WYO (WYOMING / NY)				0.5300	0.00	0.00
1 Line Item and 1 Ticket						
Totals for NY				34527.6300	764,124.70	21.00
PA						
BRA (BRADFORD / PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				80.3300	0.00	0.00
6 Line Items and 6 Tickets						
Totals For B (BUD MATERIALS)				80.33	0.00	0.00
Totals for BRA (BRADFORD / PA)				80.3300	0.00	0.00
6 Line Items and 6 Tickets						
POT (POTTER / PA)						
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				696.0900	0.00	0.00
42 Line Items and 42 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				696.09	0.00	0.00
Totals for POT (POTTER / PA)				696.0900	0.00	0.00
42 Line Items and 42 Tickets						
TIO (TIOGA/ PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				1,522.0700	0.00	0.00
79 Line Items and 79 Tickets						
Totals For B (BUD MATERIALS)				1,522.07	0.00	0.00
Totals for TIO (TIOGA/ PA)				1,522.0700	0.00	0.00
79 Line Items and 79 Tickets						
Totals for PA				2298.4900	0.00	0.00
Report Grand Totals				36,826.1200	764,124.70	21.00
1,585 Line Items and 1,582 Tickets						

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NY						
		ALL (ALLEGANY / NY)				
		B (BUD MATERIALS)				
		Totals for BUDRB (BUD ROAD BASE)		25.0900	0.00	0.0
		3 Line Items and 3 Tickets				
		Totals For B (BUD MATERIALS)		25.09	0.00	0.0
		C (CONSTRUCTION DEBRIS)				
		Totals for C&D (CONSTRUCTION DEBRIS)		66.1400	0.00	0.0
		18 Line Items and 18 Tickets				
		Totals For C (CONSTRUCTION DEBRIS)		66.14	0.00	0.0
		G (GALLONS)				
		Totals for LEACH (LEACHATE)		0.0000	820,244.60	0.0
		105 Line Items and 105 Tickets				
		Totals For G (GALLONS)		0.00	820,244.60	0.0
		M (MUNICIPAL SOLID WASTE)				
		Totals for MSW (MUNICIPAL SOLID WASTE)		13.9300	0.00	0.0
		3 Line Items and 3 Tickets				
		Totals For M (MUNICIPAL SOLID WASTE)		13.93	0.00	0.0
		T (CAR AND TRUCK TIRES)				
		Totals for TIRES (CAR AND TRUCK TIRES)		0.0000	0.00	11.0
		6 Line Items and 6 Tickets				
		Totals For T (CAR AND TRUCK TIRES)		0.00	0.00	11.0
		X (MIXED C&D AND MSW)				
		Totals for MX (MIXED C&D AND MSW)		23.6700	0.00	0.0
		6 Line Items and 6 Tickets				
		Totals For X (MIXED C&D AND MSW)		23.67	0.00	0.0
		Totals for ALL (ALLEGANY / NY)		128.8300	820,244.60	11.0
		141 Line Items and 140 Tickets				
		CAT (CATTARAUGUS / NY)				
		B (BUD MATERIALS)				

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CAT (CATTARAUGUS / NY)						
			Totals for BUD (BUD ADC)	317.6100	0.00	0.00
			15 Line Items and 15 Tickets			
			Totals for BUDRB (BUD ROAD BASE)	94.6200	0.00	0.00
			6 Line Items and 6 Tickets			
			Totals For B (BUD MATERIALS)	412.23	0.00	0.00
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	97.5800	0.00	0.00
			9 Line Items and 9 Tickets			
			Totals For C (CONSTRUCTION DEBRIS)	97.58	0.00	0.00
			I (INDUSTRIAL)			
			Totals for IND (INDUSTRIAL)	230.6800	0.00	0.00
			23 Line Items and 23 Tickets			
			Totals For I (INDUSTRIAL)	230.68	0.00	0.00
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	383.6100	0.00	0.00
			33 Line Items and 33 Tickets			
			Totals for MX (MIXED C&D AND MSW)	2,368.4500	0.00	0.00
			90 Line Items and 90 Tickets			
			Totals For M (MUNICIPAL SOLID WASTE)	2,752.06	0.00	0.00
			S (SEWAGE SLUDGE)			
			Totals for SS (SEWAGE SLUDGE)	148.3700	0.00	0.00
			9 Line Items and 9 Tickets			
			Totals For S (SEWAGE SLUDGE)	148.37	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	1.00
			1 Line Item and 1 Ticket			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	1.00
			X (MIXED C&D AND MSW)			

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CAT (CATTARAUGUS / NY)						
Totals for MX (MIXED C&D AND MSW)				32.5100	0.00	0.0
6 Line Items and 6 Tickets						
Totals For X (MIXED C&D AND MSW)				32.51	0.00	0.0
Totals for CAT (CATTARAUGUS / NY)				3,673.4300	0.00	1.0
192 Line Items and 191 Tickets						
CHA (CHAUTAUQUA / (NY))						
A (ASBESTOS)						
Totals for ASB (ASBESTOS)				1,590.0000	0.00	0.0
111 Line Items and 111 Tickets						
Totals For A (ASBESTOS)				1,590.00	0.00	0.0
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	2.0
2 Line Items and 2 Tickets						
Totals For T (CAR AND TRUCK TIRES)				0.00	0.00	2.0
Totals for CHA (CHAUTAUQUA / (NY))				1,590.0000	0.00	2.0
113 Line Items and 111 Tickets						
CHE (CHEMUNG / NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				0.7800	0.00	0.0
1 Line Item and 1 Ticket						
Totals For B (BUD MATERIALS)				0.78	0.00	0.0
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				34.1400	0.00	0.0
4 Line Items and 4 Tickets						
Totals For C (CONSTRUCTION DEBRIS)				34.14	0.00	0.0
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				3,671.7800	0.00	0.0
143 Line Items and 143 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				3,671.78	0.00	0.0

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Totals for CHE (CHEMUNG / NY)				3,706.7000	0.00	0.00
148 Line Items and 148 Tickets						
ERI (ERIE / NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				164.3400	0.00	0.00
5 Line Items and 5 Tickets						
Totals for BUDRB (BUD ROAD BASE)				16.8100	0.00	0.00
1 Line Item and 1 Ticket						
Totals For B (BUD MATERIALS)				181.15	0.00	0.00
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				1,011.7300	0.00	0.00
43 Line Items and 43 Tickets						
Totals For C (CONSTRUCTION DEBRIS)				1,011.73	0.00	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				2,350.7500	0.00	0.00
81 Line Items and 81 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				2,350.75	0.00	0.00
X (MIXED C&D AND MSW)						
Totals for MX (MIXED C&D AND MSW)				107.3800	0.00	0.00
5 Line Items and 5 Tickets						
Totals For X (MIXED C&D AND MSW)				107.38	0.00	0.00
Totals for ERI (ERIE / NY)				3,651.0100	0.00	0.00
135 Line Items and 135 Tickets						
HORN (CITY OF HORNELL)						
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				332.9600	0.00	0.00
15 Line Items and 15 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				332.96	0.00	0.00
Totals for HORN (CITY OF HORNELL)				332.9600	0.00	0.00
15 Line Items and 15 Tickets						

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LIV (LIVINGSTON / NY)						
		B (BUD MATERIALS)				
			Totals for BUD (BUD ADC)	874.1600	0.00	0.0
			<i>26 Line Items and 26 Tickets</i>			
			Totals For B (BUD MATERIALS)	874.16	0.00	0.0
		I (INDUSTRIAL)				
			Totals for IND (INDUSTRIAL)	21.3800	0.00	0.0
			<i>2 Line Items and 2 Tickets</i>			
			Totals For I (INDUSTRIAL)	21.38	0.00	0.0
		M (MUNICIPAL SOLID WASTE)				
			Totals for MSW (MUNICIPAL SOLID WASTE)	20.3500	0.00	0.0
			<i>2 Line Items and 2 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	20.35	0.00	0.0
		T (CAR AND TRUCK TIRES)				
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	2.0
			<i>2 Line Items and 2 Tickets</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	2.0
			Totals for LIV (LIVINGSTON / NY)	915.8900	0.00	2.0
			<i>32 Line Items and 30 Tickets</i>			
		N (NIAGARA / NY)				
		A (ASBESTOS)				
			Totals for ASB (ASBESTOS)	137.6600	0.00	0.0
			<i>4 Line Items and 4 Tickets</i>			
			Totals For A (ASBESTOS)	137.66	0.00	0.0
			Totals for N (NIAGARA / NY)	137.6600	0.00	0.0
			<i>4 Line Items and 4 Tickets</i>			
		RO (ROCKLAND / NY)				
		M (MUNICIPAL SOLID WASTE)				
			Totals for MSW (MUNICIPAL SOLID WASTE)	135.5500	0.00	0.0
			<i>4 Line Items and 4 Tickets</i>			

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RO (ROCKLAND / NY)						
Totals For M (MUNICIPAL SOLID WASTE)				<u>135.55</u>	<u>0.00</u>	<u>0.0</u>
Totals for RO (ROCKLAND / NY)				<u>135.5500</u>	<u>0.00</u>	<u>0.0</u>
<i>4 Line Items and 4 Tickets</i>						
SCH (SCHOHARIE / NY)						
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				<u>57.0300</u>	<u>0.00</u>	<u>0.0</u>
<i>2 Line Items and 2 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				<u>57.03</u>	<u>0.00</u>	<u>0.0</u>
Totals for SCH (SCHOHARIE / NY)				<u>57.0300</u>	<u>0.00</u>	<u>0.0</u>
<i>2 Line Items and 2 Tickets</i>						
SN (SUFFOLK (NY))						
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				<u>1,939.0900</u>	<u>0.00</u>	<u>0.00</u>
<i>56 Line Items and 56 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				<u>1,939.09</u>	<u>0.00</u>	<u>0.00</u>
Totals for SN (SUFFOLK (NY))				<u>1,939.0900</u>	<u>0.00</u>	<u>0.00</u>
<i>56 Line Items and 56 Tickets</i>						
STE (STEUBEN / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				<u>100.4300</u>	<u>0.00</u>	<u>0.00</u>
<i>12 Line Items and 12 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>100.43</u>	<u>0.00</u>	<u>0.00</u>
G (GALLONS)						
Totals for LEACH (LEACHATE)				<u>0.0000</u>	<u>202,587.53</u>	<u>0.00</u>
<i>32 Line Items and 32 Tickets</i>						
Totals For G (GALLONS)				<u>0.00</u>	<u>202,587.53</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				<u>14.1000</u>	<u>0.00</u>	<u>0.00</u>
<i>2 Line Items and 2 Tickets</i>						

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STE (STEUBEN / NY)						
Totals For I (INDUSTRIAL)				14.10	0.00	0.0
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				475.4400	0.00	0.0
36 Line Items and 36 Tickets						
Totals for MX (MIXED C&D AND MSW)				2,156.2000	0.00	0.0
79 Line Items and 79 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				2,631.64	0.00	0.0
Totals for STE (STEUBEN / NY)				2,746.1700	202,587.53	0.0
161 Line Items and 161 Tickets						
TI (TIOGA/NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				2,607.0200	0.00	0.0
81 Line Items and 81 Tickets						
Totals For B (BUD MATERIALS)				2,607.02	0.00	0.0
Totals for TI (TIOGA/NY)				2,607.0200	0.00	0.0
81 Line Items and 81 Tickets						
WYO (WYOMING / NY)						
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				3.0300	0.00	0.0
1 Line Item and 1 Ticket						
Totals For M (MUNICIPAL SOLID WASTE)				3.03	0.00	0.0
Totals for WYO (WYOMING / NY)				3.0300	0.00	0.0
1 Line Item and 1 Ticket						
Totals for NY				21624.3700	1,022,832.13	16.0
PA						
BRA (BRADFORD / PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				46.2300	0.00	0.0
3 Line Items and 3 Tickets						

Hyland Utility Associates
Origin Waste Summary Report
 Transactions from 11/01/2012 through 11/30/2012
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

State	County	Class	Category	Tons	Gal	Un
BRA (BRADFORD / PA)						
Totals For B (BUD MATERIALS)				<u>46.23</u>	<u>0.00</u>	<u>0.0</u>
I (INDUSTRIAL)						
Totals for DW (OIL/GAS DRILLING WASTE)				<u>192.6200</u>	<u>0.00</u>	<u>0.0</u>
<i>9 Line Items and 9 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>192.62</u>	<u>0.00</u>	<u>0.0</u>
Totals for BRA (BRADFORD / PA)				<u>238.8500</u>	<u>0.00</u>	<u>0.0</u>
<i>12 Line Items and 12 Tickets</i>						
MCK (MCKEAN / PA)						
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				<u>0.6300</u>	<u>0.00</u>	<u>0.0</u>
<i>1 Line Item and 1 Ticket</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>0.63</u>	<u>0.00</u>	<u>0.0</u>
Totals for MCK (MCKEAN / PA)				<u>0.6300</u>	<u>0.00</u>	<u>0.0</u>
<i>1 Line Item and 1 Ticket</i>						
POT (POTTER / PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				<u>24.7400</u>	<u>0.00</u>	<u>0.0</u>
<i>2 Line Items and 2 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>24.74</u>	<u>0.00</u>	<u>0.0</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				<u>15.4400</u>	<u>0.00</u>	<u>0.0</u>
<i>2 Line Items and 2 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>15.44</u>	<u>0.00</u>	<u>0.0</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				<u>574.0600</u>	<u>0.00</u>	<u>0.0</u>
<i>33 Line Items and 33 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>574.06</u>	<u>0.00</u>	<u>0.0</u>
Totals for POT (POTTER / PA)				<u>614.2400</u>	<u>0.00</u>	<u>0.0</u>
<i>37 Line Items and 37 Tickets</i>						

Hyland ility Associates
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Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Unit</u>
SU (SUSQUEHANNA PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				187.5800	0.00	0.0
10 Line Items and 10 Tickets						
Totals For B (BUD MATERIALS)				187.58	0.00	0.0
Totals for SU (SUSQUEHANNA PA)				187.5800	0.00	0.0
10 Line Items and 10 Tickets						
TIO (TIOGA/ PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				4,172.6300	0.00	0.0
213 Line Items and 213 Tickets						
Totals For B (BUD MATERIALS)				4,172.63	0.00	0.0
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				35.0100	0.00	0.0
4 Line Items and 4 Tickets						
Totals For I (INDUSTRIAL)				35.01	0.00	0.0
X (MIXED C&D AND MSW)						
Totals for MX (MIXED C&D AND MSW)				1.3600	0.00	0.0
1 Line Item and 1 Ticket						
Totals For X (MIXED C&D AND MSW)				1.36	0.00	0.0
Totals for TIO (TIOGA/ PA)				4,209.0000	0.00	0.0
218 Line Items and 218 Tickets						
WASH (WASHINGTON)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				12.2500	0.00	0.0
1 Line Item and 1 Ticket						
Totals For B (BUD MATERIALS)				12.25	0.00	0.0
Totals for WASH (WASHINGTON)				12.2500	0.00	0.0
1 Line Item and 1 Ticket						
Totals for PA				5262.5500	0.00	0.0

Hyland Utility Associates
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Third Party and Intercompany Customers
Recycle and Disposal Waste
Inbound and Outbound Tickets

State County Class Category

Report Grand Totals
1,364 Line Items and 1,358 Tickets

<u>Tons</u>	<u>Gal</u>	<u>Un</u>
26,886.9200	1,022,832.13	16.6

Hyland ility Associates
Origin Waste Summary Report
 Transactions from 12/01/2012 through 12/30/2012
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Uni</u>
NY						
		ALL (ALLEGANY / NY)				
		B (BUD MATERIALS)				
		Totals for BUD (BUD ADC)		35.1000	0.00	0.0
		<i>1 Line Item and 1 Ticket</i>				
		Totals for BUDRB (BUD ROAD BASE)		365.5600	0.00	0.0
		<i>41 Line Items and 41 Tickets</i>				
		Totals For B (BUD MATERIALS)		400.66	0.00	0.0
		C (CONSTRUCTION DEBRIS)				
		Totals for C&D (CONSTRUCTION DEBRIS)		33.1900	0.00	0.0
		<i>7 Line Items and 7 Tickets</i>				
		Totals For C (CONSTRUCTION DEBRIS)		33.19	0.00	0.0
		G (GALLONS)				
		Totals for LEACH (LEACHATE)		0.0000	621,323.74	0.0
		<i>77 Line Items and 77 Tickets</i>				
		Totals For G (GALLONS)		0.00	621,323.74	0.0
		T (CAR AND TRUCK TIRES)				
		Totals for TIRES (CAR AND TRUCK TIRES)		0.0000	0.00	8.0
		<i>8 Line Items and 8 Tickets</i>				
		Totals For T (CAR AND TRUCK TIRES)		0.00	0.00	8.0
		X (MIXED C&D AND MSW)				
		Totals for MX (MIXED C&D AND MSW)		8.3800	0.00	0.0
		<i>3 Line Items and 3 Tickets</i>				
		Totals For X (MIXED C&D AND MSW)		8.38	0.00	0.0
		Totals for ALL (ALLEGANY / NY)		442.2300	621,323.74	8.0
		<i>137 Line Items and 137 Tickets</i>				
		CAT (CATTARAUGUS / NY)				
		B (BUD MATERIALS)				
		Totals for BUDRB (BUD ROAD BASE)		145.1000	0.00	0.0
		<i>8 Line Items and 8 Tickets</i>				
		Totals For B (BUD MATERIALS)		145.10	0.00	0.0

Hyland ility Associates
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 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Uni</u>
CAT (CATTARAUGUS / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				25.0900	0.00	0.0
7 Line Items and 7 Tickets						
Totals For C (CONSTRUCTION DEBRIS)				25.09	0.00	0.0
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				203.9900	0.00	0.0
18 Line Items and 18 Tickets						
Totals For I (INDUSTRIAL)				203.99	0.00	0.0
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				318.3500	0.00	0.0
26 Line Items and 26 Tickets						
Totals for MX (MIXED C&D AND MSW)				1,907.8700	0.00	0.0
67 Line Items and 67 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				2,226.22	0.00	0.0
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				145.5800	0.00	0.0
9 Line Items and 9 Tickets						
Totals For S (SEWAGE SLUDGE)				145.58	0.00	0.0
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	2.0
2 Line Items and 2 Tickets						
Totals For T (CAR AND TRUCK TIRES)				0.00	0.00	2.0
X (MIXED C&D AND MSW)						
Totals for MX (MIXED C&D AND MSW)				15.1000	0.00	0.0
3 Line Items and 3 Tickets						
Totals For X (MIXED C&D AND MSW)				15.10	0.00	0.0
Totals for CAT (CATTARAUGUS / NY)				2,761.0800	0.00	2.0
140 Line Items and 138 Tickets						
CHA (CHAUTAUQUA / (NY))						
A (ASBESTOS)						

Hyland Facility Associates
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 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Un</u>
CHA (CHAUTAUQUA / (NY))						
			Totals for ASB (ASBESTOS)	78.9200	0.00	0.0
			<i>5 Line Items and 5 Tickets</i>			
			Totals For A (ASBESTOS)	78.92	0.00	0.0
			Totals for CHA (CHAUTAUQUA / (NY))	78.9200	0.00	0.0
			<i>5 Line Items and 5 Tickets</i>			
CHE (CHEMUNG / NY)						
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	2,573.5600	0.00	0.0
			<i>86 Line Items and 86 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	2,573.56	0.00	0.0
			Totals for CHE (CHEMUNG / NY)	2,573.5600	0.00	0.0
			<i>86 Line Items and 86 Tickets</i>			
ERI (ERIE / NY)						
			A (ASBESTOS)			
			Totals for ASB (ASBESTOS)	257.7000	0.00	0.0
			<i>11 Line Items and 11 Tickets</i>			
			Totals For A (ASBESTOS)	257.70	0.00	0.0
			B (BUD MATERIALS)			
			Totals for BUD (BUD ADC)	281.2300	0.00	0.0
			<i>9 Line Items and 9 Tickets</i>			
			Totals For B (BUD MATERIALS)	281.23	0.00	0.0
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	448.4700	0.00	0.0
			<i>20 Line Items and 20 Tickets</i>			
			Totals For C (CONSTRUCTION DEBRIS)	448.47	0.00	0.0
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	1.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	1.00

Hyland Utility Associates
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 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Un</u>
Totals for ERI (ERIE / NY)				987.4000	0.00	1.00
<i>41 Line Items and 40 Tickets</i>						
HORN (CITY OF HORNELL)						
B (BUD MATERIALS)						
Totals for BUDRB (BUD ROAD BASE)				15.9800	0.00	0.00
<i>5 Line Items and 5 Tickets</i>						
Totals For B (BUD MATERIALS)				15.98	0.00	0.00
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				14.1100	0.00	0.00
<i>5 Line Items and 5 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				14.11	0.00	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				245.6900	0.00	0.00
<i>11 Line Items and 11 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				245.69	0.00	0.00
Totals for HORN (CITY OF HORNELL)				275.7800	0.00	0.00
<i>21 Line Items and 21 Tickets</i>						
LIV (LIVINGSTON / NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				399.7800	0.00	0.00
<i>11 Line Items and 11 Tickets</i>						
Totals For B (BUD MATERIALS)				399.78	0.00	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				10.3000	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For M (MUNICIPAL SOLID WASTE)				10.30	0.00	0.00
Totals for LIV (LIVINGSTON / NY)				410.0800	0.00	0.00
<i>12 Line Items and 12 Tickets</i>						
N (NIAGARA / NY)						
B (BUD MATERIALS)						

Hyland Utility Associates
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Transactions from 12/01/2012 through 12/30/2012
Third Party and Intercompany Customers
Recycle and Disposal Waste
Inbound and Outbound Tickets

State	County	Class	Category	Tons	Gal	Uni
N (NIAGARA / NY)						
			Totals for BUDRB (BUD ROAD BASE)	49.3300	0.00	0.0
			2 Line Items and 2 Tickets			
			Totals For B (BUD MATERIALS)	49.33	0.00	0.0
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	24.5700	0.00	0.0
			1 Line Item and 1 Ticket			
			Totals For C (CONSTRUCTION DEBRIS)	24.57	0.00	0.0
			X (MIXED C&D AND MSW)			
			Totals for MX (MIXED C&D AND MSW)	80.2300	0.00	0.0
			3 Line Items and 3 Tickets			
			Totals For X (MIXED C&D AND MSW)	80.23	0.00	0.0
			Totals for N (NIAGARA / NY)	154.1300	0.00	0.0
			6 Line Items and 6 Tickets			
RO (ROCKLAND / NY)						
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	281.7700	0.00	0.0
			9 Line Items and 9 Tickets			
			Totals For M (MUNICIPAL SOLID WASTE)	281.77	0.00	0.0
			Totals for RO (ROCKLAND / NY)	281.7700	0.00	0.0
			9 Line Items and 9 Tickets			
SN (SUFFOLK (NY))						
			S (SEWAGE SLUDGE)			
			Totals for SS (SEWAGE SLUDGE)	2,084.3700	0.00	0.0
			59 Line Items and 59 Tickets			
			Totals For S (SEWAGE SLUDGE)	2,084.37	0.00	0.0
			Totals for SN (SUFFOLK (NY))	2,084.3700	0.00	0.0
			59 Line Items and 59 Tickets			
STE (STEUBEN / NY)						
			C (CONSTRUCTION DEBRIS)			

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 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Unit</u>
STE (STEUBEN / NY)						
			Totals for C&D (CONSTRUCTION DEBRIS)	10.9200	0.00	0.00
			2 Line Items and 2 Tickets			
			Totals For C (CONSTRUCTION DEBRIS)	10.92	0.00	0.00
			G (GALLONS)			
			Totals for LEACH (LEACHATE)	0.0000	287,753.00	0.00
			42 Line Items and 42 Tickets			
			Totals For G (GALLONS)	0.00	287,753.00	0.00
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	317.9800	0.00	0.00
			22 Line Items and 22 Tickets			
			Totals for MX (MIXED C&D AND MSW)	1,675.9900	0.00	0.00
			61 Line Items and 61 Tickets			
			Totals For M (MUNICIPAL SOLID WASTE)	1,993.97	0.00	0.00
			T (CAR AND TRUCK TIRES)			
			Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	2.00
			2 Line Items and 2 Tickets			
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	2.00
			Totals for STE (STEUBEN / NY)	2,004.8900	287,753.00	2.00
			129 Line Items and 127 Tickets			
			TI (TIOGA/NY)			
			B (BUD MATERIALS)			
			Totals for BUD (BUD ADC)	65.1700	0.00	0.00
			2 Line Items and 2 Tickets			
			Totals For B (BUD MATERIALS)	65.17	0.00	0.00
			I (INDUSTRIAL)			
			Totals for IND (INDUSTRIAL)	3,006.2500	0.00	0.00
			97 Line Items and 97 Tickets			
			Totals For I (INDUSTRIAL)	3,006.25	0.00	0.00

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Recycle and Disposal Waste
Inbound and Outbound Tickets

State	County	Class	Category	Tons	Gal	Unit
Totals for TI (TIOGA/NY)				3,071.4200	0.00	0.00
99 Line Items and 99 Tickets						
TOM (TOMPKINS / NY)						
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				1,165.2000	0.00	0.00
41 Line Items and 41 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				1,165.20	0.00	0.00
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	1.00
1 Line Item and 1 Ticket						
Totals For T (CAR AND TRUCK TIRES)				0.00	0.00	1.00
Totals for TOM (TOMPKINS / NY)				1,165.2000	0.00	1.00
42 Line Items and 41 Tickets						
WYO (WYOMING / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				24.7200	0.00	0.00
3 Line Items and 3 Tickets						
Totals For C (CONSTRUCTION DEBRIS)				24.72	0.00	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				14.2700	0.00	0.00
2 Line Items and 2 Tickets						
Totals For M (MUNICIPAL SOLID WASTE)				14.27	0.00	0.00
Totals for WYO (WYOMING / NY)				38.9900	0.00	0.00
5 Line Items and 5 Tickets						
Totals for NY				16329.8200	909,076.74	14.00
PA						
BRA (BRADFORD / PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				22.1300	0.00	0.00
1 Line Item and 1 Ticket						

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Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Un</u>
BRA (BRADFORD / PA)						
Totals For B (BUD MATERIALS)				<u>22.13</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for DW (OIL/GAS DRILLING WASTE)				<u>127.3900</u>	<u>0.00</u>	<u>0.00</u>
<i>6 Line Items and 6 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>127.39</u>	<u>0.00</u>	<u>0.00</u>
Totals for BRA (BRADFORD / PA)				<u>149.5200</u>	<u>0.00</u>	<u>0.00</u>
<i>7 Line Items and 7 Tickets</i>						
MCK (MCKEAN / PA)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				<u>54.1400</u>	<u>0.00</u>	<u>0.00</u>
<i>3 Line Items and 3 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>54.14</u>	<u>0.00</u>	<u>0.00</u>
Totals for MCK (MCKEAN / PA)				<u>54.1400</u>	<u>0.00</u>	<u>0.00</u>
<i>3 Line Items and 3 Tickets</i>						
POT (POTTER / PA)						
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				<u>8.5800</u>	<u>0.00</u>	<u>0.00</u>
<i>2 Line Items and 2 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>8.58</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				<u>465.3600</u>	<u>0.00</u>	<u>0.00</u>
<i>27 Line Items and 27 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>465.36</u>	<u>0.00</u>	<u>0.00</u>
Totals for POT (POTTER / PA)				<u>473.9400</u>	<u>0.00</u>	<u>0.00</u>
<i>29 Line Items and 29 Tickets</i>						
SU (SUSQUEHANNA PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				<u>117.1700</u>	<u>0.00</u>	<u>0.00</u>
<i>6 Line Items and 6 Tickets</i>						

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 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
SU (SUSQUEHANNA PA)						
Totals For B (BUD MATERIALS)				<u>117.17</u>	<u>0.00</u>	<u>0.00</u>
Totals for SU (SUSQUEHANNA PA)				<u>117.1700</u>	<u>0.00</u>	<u>0.00</u>
6 Line Items and 6 Tickets						
TIO (TIOGA/ PA)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				<u>400.4500</u>	<u>0.00</u>	<u>0.00</u>
23 Line Items and 23 Tickets						
Totals For B (BUD MATERIALS)				<u>400.45</u>	<u>0.00</u>	<u>0.00</u>
Totals for TIO (TIOGA/ PA)				<u>400.4500</u>	<u>0.00</u>	<u>0.00</u>
23 Line Items and 23 Tickets						
Totals for PA				<u>1195.2200</u>	<u>0.00</u>	<u>0.00</u>
<u>Report Grand Totals</u>				<u><u>17,525.0400</u></u>	<u><u>909,076.74</u></u>	<u><u>14.00</u></u>
859 Line Items and 853 Tickets						

Attachment 2- Primary/Secondary Leachate Collection Information

Hyland Facility Associates			Leachate Hauled on a Daily Basis					
			Daily Totals are in BOLD					
Date	Destination Facility	Gallons	Date	Destination Facility	Gallons	Date	Destination Facility	Gallons
10/1/12	WWTP	17,784	11/1/12	WWTP	39,729	12/3/12	WWTP	40,916
	SCDPW	29,660		SCDPW	13,760		SCDPW	13,918
		47,444			53,489			54,834
10/2/12	WWTP	26,617	11/2/12	WWTP	39,359	12/4/12	WWTP	24,070
	SCDPW	29,691		SCDPW	13,745		SCDPW	20,782
		56,308			53,104			44,852
10/3/12	WWTP	26,695	11/3/12	WWTP	13,695	12/5/12	WWTP	40,998
	SCDPW	15,851			13,695		SCDPW	13,789
		42,546	11/5/12	WWTP	66,343			54,787
10/4/12	WWTP	26,712		SCDPW	13,713	12/6/12	WWTP	32,366
	SCDPW	8,880			80,056		SCDPW	20,664
		35,592	11/6/12	WWTP	23,830			53,030
10/5/12	WWTP	35,196		SCDPW	5,129	12/7/12	WWTP	40,819
		35,196			28,959		SCDPW	20,712
10/8/12	WWTP	26,329	11/7/12	WWTP	37,060			61,531
		26,329		SCDPW	10,123	12/10/12	WWTP	40,958
10/9/12	WWTP	17,786			47,183		SCDPW	20,727
	SCDPW	8,878	11/8/12	WWTP	37,178			61,685
		26,664		SCDPW	10,158	12/11/12	WWTP	33,947
10/10/12	WWTP	17,774			47,336		SCDPW	6,882
	SCDPW	8,796	11/9/12	WWTP	37,240			40,829
		26,570		SCDPW	10,153	12/12/12	WWTP	39,099
10/11/12	WWTP	26,834			47,393		SCDPW	13,908
	SCDPW	8,904	11/12/12	WWTP	26,324			53,007
		35,738			26,324	12/13/12	WWTP	32,189
10/15/12	WWTP	26,736	11/13/12	WWTP	61,860		SCDPW	20,726
		26,736		SCDPW	10,154			52,915
10/16/12	WWTP	17,796			72,014	12/14/12	WWTP	43,796
		17,796	11/14/12	WWTP	41,956		SCDPW	9,892
10/17/12	WWTP	26,668		SCDPW	6,882			53,688
		26,668			48,838	12/17/12	WWTP	40,711
10/18/12	WWTP	26,748	11/15/12	WWTP	40,266		SCDPW	13,880
		26,748		SCDPW	5,106			54,591
10/19/12	WWTP	35,734			45,372	12/18/12	WWTP	17,250
		35,734	11/16/12	WWTP	35,137		SCDPW	29,146
10/22/12	WWTP	26,743			35,137			46,396
		26,743	11/19/12	WWTP	41,980	12/19/12	WWTP	23,955
10/23/12	WWTP	17,887		SCDPW	13,734		SCDPW	20,796
	SCDPW	8,890			55,714			44,751
		26,777	11/20/12	WWTP	33,132	12/20/12	WWTP	39,201
10/24/12	WWTP	35,690		SCDPW	6,892		SCDPW	13,816
		35,690			40,024			53,017
10/25/12	WWTP	26,782	11/21/12	WWTP	41,045	12/21/12	WWTP	25,595
		26,782		SCDPW	13,925		SCDPW	20,787
10/26/12	WWTP	35,254			54,970			46,382
		35,254	11/23/12	WWTP	33,988	12/24/12	WWTP	16,719
10/27/12	WWTP	20,700			33,988			16,719
		20,700	11/26/12	WWTP	32,305	12/26/12	WWTP	24,781
10/29/12	WWTP	52,019		SCDPW	13,734		SCDPW	20,372
	SCDPW	6,902			46,039			45,153
		58,921	11/27/12	WWTP	25,422	12/27/12	WWTP	25,240
10/30/12	WWTP	6,947		SCDPW	20,714			25,240
	SCDPW	13,751			46,136	12/28/12	WWTP	38,718
		20,698	11/28/12	WWTP	40,828		SCDPW	6,954
10/31/12	WWTP	32,710		SCDPW	13,834			45,672
	SCDPW	13,777			54,662	12/24/12	WWTP	38,493
		46,487	11/29/12	WWTP	30,764			38,493
				SCDPW	6,964			
	Oct-12	764,121			37,728		Dec-12	947,572
			11/30/12	WWTP	40,804			
				SCDPW	13,865			
					54,669			
				Nov-12	1,022,830			
WWTP=Wellsville WWTP								
HWPCP=Hornell Pollution Control Plant								
JWWTP=Jamestown WWTP								
SCDPW - Steuben Cty Landfill								

Hyland Facility Associates

Daily Leachate Tracking October 2012

Bay 1 (North Impoundment)

Date	Transducer Reading from Pro-Control (ft)	Time Measured	Leachate Level (South Bay) gals	Leachate Capacity to Overflow gals
09/30/11	9.4	23:50	254021.0	297,240
10/01/11	9.1	23:50	234,627	316,634
10/02/11	8.8	23:50	215,996	335,265
10/03/11	8.5	23:50	198,091	353,170
10/04/11	8.4	23:50	192,283	358,978
10/05/11	8.1	23:50	175,342	375,919
10/06/11	8.3	23:50	186,556	364,705
10/07/11	8.4	23:50	192,283	358,978
10/08/11	8.5	23:50	198,091	353,170
10/09/11	8.8	23:50	215,996	335,265
10/10/11	8.7	23:50	209,948	341,313
10/11/11	8.8	23:50	215,996	335,265
10/12/11	9.1	23:50	234,627	316,634
10/13/11	9.4	23:50	254,021	297,240
10/14/11	9.5	23:50	260,657	290,604
10/15/11	10.0	23:50	295,130	551,261
10/16/11	10.1	23:50	302,285	248,976
10/17/11	10.3	23:50	316,873	234,388
10/18/11	10.3	23:50	316,873	234,388
10/19/11	10.6	23:50	339,443	211,818
10/20/11	10.7	23:50	347,151	204,110
10/21/11	10.7	23:50	347,151	204,110
10/22/11	10.7	23:50	347,151	204,110
10/23/11	11.0	23:50	370,826	180,435
10/24/11	11.1	23:50	378,904	172,357
10/25/11	11.0	23:50	370,826	180,435
10/26/11	10.7	23:50	347,151	204,110
10/27/11	10.7	23:50	347,151	204,110
10/28/11	10.7	23:50	347,151	204,110
10/29/11	11.5	23:50	412,196	139,065
10/30/11	11.7	23:50	429,428	121,833
10/31/11	11.6	23:50	420,763	130,498

Bay 2 (South Impoundment)

Date	Transducer Reading from Pro-Control (ft)	Time Measured	Leachate Level (South Bay) gals	Leachate Capacity to Overflow gals	Totalized Leachate Generation including Loadout
09/30/11	9.7	23:50	278254.0	278,760	13,015
10/01/11	9.6	23:50	271,386	285,628	21,182
10/02/11	9.5	23:50	264,604	292,410	30,895
10/03/11	9.4	23:50	257,909	299,105	17,946
10/04/11	9.3	23:50	251,301	305,713	23,176
10/05/11	9.2	23:50	244,780	312,234	11,734
10/06/11	9.2	23:50	244,780	312,234	11,214
10/07/11	9.3	23:50	251,301	305,713	12,248
10/08/11	9.3	23:50	251,301	305,713	32,137
10/09/11	9.2	23:50	244,780	312,234	38,048
10/10/11	9.2	23:50	244,780	312,234	20,522
10/11/11	9.3	23:50	251,301	305,713	48,307
10/12/11	9.2	23:50	244,780	312,234	12,110
10/13/11	9.3	23:50	251,301	305,713	25,915
10/14/11	9.2	23:50	244,780	312,234	115
10/15/11	9.0	23:50	231,997	325,017	48,426
10/16/11	8.8	23:50	219,549	337,465	12,503
10/17/11	8.5	23:50	201,487	355,527	23,194
10/18/11	8.2	23:50	184,154	372,860	9,415
10/19/11	8.3	23:50	189,850	367,164	64,000
10/20/11	8.3	23:50	189,850	367,164	7,708
10/21/11	8.3	23:50	189,850	367,164	0
10/22/11	8.3	23:50	189,850	367,164	26,743
10/23/11	8.5	23:50	201,487	355,527	62,089
10/24/11	8.5	23:50	201,487	355,527	43,768
10/25/11	8.5	23:50	201,487	355,527	18,704
10/26/11	8.5	23:50	201,487	355,527	11,579
10/27/11	8.5	23:50	201,487	355,527	20,700
10/28/11	8.5	23:50	201,487	355,527	0
10/29/11	8.9	23:50	225,733	331,281	148,212
10/30/11	9.8	23:50	285,208	271,806	97,405
10/31/11	9.8	23:50	285,208	271,806	37,822

Total Leachate Collected 899,995

Secondary Leachate Collected 2519

Total Primary Collected 897,476

	Secondary Liquid Cell 1 A/B Meter Reading	Secondary Liquid Cell 1 A/B Daily Flow	Secondary Liquid Cell 1 C/D Meter Reading	Secondary Liquid Cell 1 C/D Daily Flow	Secondary Liquid Cell 2 E/F Meter Reading	Secondary Liquid Cell 2 E/F Daily Flow	Secondary Liquid Cell 2 G/H Meter Reading	Secondary Liquid Cell 2 G/H Daily Flow	Secondary Liquid Cell 3 Totalizer Reading gals	Secondary Liquid Cell 3 Daily Flow gals	Secondary Liquid Cell 4A Totalizer Reading gals	Secondary Liquid Cell 4A Daily Flow gals	North Impound- ment Bay Totalizer Reading gals	North Impound- ment Bay Daily Flow gals	South Impound- ment Bay Totalizer Reading gals	South Impound- ment Bay Daily Flow gals							
Date																							
09/30/11	300236	27	68134	0	212154	0	130090	0	7914631	0	38210	0	8571404	0	4220248	0							
10/01/11	300264	28	68134	0	212154	0	130090	0	7914631	0	38210	0	8571404	0	4220248	0							
10/02/11	300264	0	68134	0	212154	0	130090	0	7914631	0	38210	0	8571404	0	4220248	0							
10/03/11	300292	28	68134	0	212154	0	130090	0	7914631	0	38210	0	8571404	0	4220248	0							
10/04/11	300320	28	68134	0	212154	0	130090	0	7914631	0	38728	518	8571404	0	4220248	0							
10/05/11	300348	28	68134	0	212154	0	130090	0	7914631	0	38728	0	8571404	0	4220248	0							
10/06/11	300375	27	68134	0	212154	0	130090	0	7914631	0	38728	0	8571404	0	4220248	0							
10/07/11	300403	28	68134	0	212154	0	130090	0	7914631	0	38728	0	8571404	0	4220248	0							
10/08/11	300430	27	68134	0	212154	0	130090	0	7914631	0	38728	0	8571404	0	4220248	0							
10/09/11	300430	0	68134	0	212154	0	130090	0	7914631	0	38728	0	8571404	0	4220248	0							
10/10/11	300458	28	68134	0	212154	0	130090	0	7914631	0	38728	0	8571404	0	4220248	0							
10/11/11	300486	28	68134	0	212154	0	130090	0	7914631	0	38750	22	8571404	0	4220248	0							
10/12/11	300513	27	68134	0	212154	0	130090	0	7914631	0	38750	0	8571404	0	4220248	0							
10/13/11	300540	27	68134	0	212154	0	130090	0	7914631	0	38750	0	8571404	0	4220248	0							
10/14/11	300567	27	68134	0	212154	0	130090	0	7914631	0	38750	0	8571404	0	4220248	0							
10/15/11	300595	28	68134	0	212154	0	130090	0	7914631	0	39297	547	8571404	0	4220248	0							
10/16/11	300622	27	68134	0	212154	0	130090	0	7914631	0	39297	0	8571404	0	4220248	0							
10/17/11	300650	28	68134	0	212154	0	130090	0	7914631	0	39297	0	8571404	0	4220248	0							
10/18/11	300677	27	68134	0	212154	0	130090	0	7914631	0	39297	0	8571404	0	4220248	0							
10/19/11	300704	27	68134	0	212154	0	130090	0	7914631	0	39297	0	8571404	0	4220248	0							
10/20/11	300732	28	68134	0	212154	0	130090	0	7914631	0	39297	0	8571404	0	4220248	0							
10/21/11	300760	28	68134	0	212154	0	130090	0	7914631	0	39297	0	8571404	0	4220248	0							
10/22/11	300788	28	68134	0	212154	0	130090	0	7914631	0	39297	0	8571404	0	4220248	0							
10/23/11	300788	0	68134	0	212154	0	130090	0	7914631	0	39297	0	8571404	0	4220248	0							
10/24/11	300794	6	68134	0	212162	8	130094	4	7914631	0	39297	0	8571404	0	4220248	0							
10/25/11	300794	0	68134	0	212162	0	130094	0	7914631	0	39297	0	8571404	0	4220248	0							
10/26/11	300909	115	68134	0	212162	0	130094	0	7914631	0	39297	0	8571404	0	4220248	0							
10/27/11	300936	27	68134	0	212162	0	130094	0	7914631	0	39297	0	8571404	0	4220248	0							
10/28/11	300964	28	68134	0	212162	0	130094	0	7914631	0	39297	0	8571404	0	4220248	0							
10/29/11	300999	35	68134	0	212168	6	130097	3	7914631	0	39297	0	8571404	0	4220248	0							
10/30/11	301055	56	68134	0	212168	0	130097	0	7914650	19	39814	517	8571404	0	4220248	0							
10/31/11	301111	56	68134	0	212168	0	130097	0	7914650	0	39814	0	8571404	0	4220248	0							
A/B ALR:		2.9	C/D ALR:		0.0	E/F ALR:		0.1	G/H ALR:		0.1	Cell 3 ALR		0.1	Cell 4A ALR		9.1	N IMP Sec		0.00	S IMP Sec		0.00
Total A/B:		875	Total C/D:		0	Total E/F:		14	Total G/H:		7	Total Cell 3:		19	Total Cell 4A:		1604	Total North:		0	Total South:		0

NOTE: The A/B secondary transducer is generating erroneous flow numbers. In actuality there is very little flow as can be demonstrated by sump levels and pump data. To be conservative Hyland is reporting the data thus demonstrating an ALR within limits. Troubleshooting is on-going.

Secondary Total: 2519

Hyland Facility Associates

Daily Leachate Tracking November 2012

Bay 1 (North Impoundment)

Date	Transducer Reading from Pro-Control (ft)	Time Measured	Leachate Level (South Bay) gals	Leachate Capacity to Overflow gals
10/31/12	11.6	23:50	420763.0	130,498
11/01/12	11.9	23:50	447,052	104,209
11/02/12	11.4	23:50	403,726	147,535
11/03/12	11.7	23:50	429,428	121,833
11/04/12	11.9	23:50	447,052	104,209
11/05/12	11.7	23:50	429,428	121,833
11/06/12	11.5	23:50	412,196	139,065
11/07/12	11.3	23:50	395,355	155,906
11/08/12	11.2	23:50	387,081	164,180
11/09/12	11.2	23:50	387,081	164,180
11/12/12	11.0	23:50	370,826	180,435
11/13/12	11.4	23:50	403,726	147,535
11/14/12	11.2	23:50	387,081	164,180
11/15/12	10.5	23:50	331,828	551,261
11/16/12	10.3	23:50	316,873	234,388
11/17/12	10.3	23:50	316,873	234,388
11/18/12	10.3	23:50	316,873	234,388
11/19/12	10.8	23:50	354,950	196,311
11/20/12	10.4	23:50	324,304	226,957
11/21/12	10.2	23:50	309,533	241,728
11/22/12	10.1	23:50	302,285	248,976
11/23/12	10.1	23:50	302,285	248,976
11/24/12	10.1	23:50	302,285	248,976
11/25/12	10.1	23:50	302,285	248,976
11/26/12	10.0	23:50	295,130	256,131
11/27/12	9.4	23:50	254,021	297,240
11/28/12	9.5	23:50	260,657	290,604
11/29/12	9.6	23:50	267,380	283,881
11/30/12	9.7	23:50	274,188	277,073

Bay 2 (South Impoundment)

Date	Transducer Reading from Pro-Control (ft)	Time Measured	Leachate Level (South Bay) gals	Leachate Capacity to Overflow gals	Totalized Leachate Generation including Loadout
10/31/12	9.8	23:50	285208.0	271,806	37,822
11/01/12	9.8	23:50	285,208	271,806	79,778
11/02/12	10.4	23:50	328,798	228,216	53,368
11/03/12	10.5	23:50	336,382	220,632	46,981
11/04/12	10.4	23:50	328,798	228,216	10,040
11/05/12	10.3	23:50	321,305	235,709	54,939
11/06/12	10.9	23:50	367,638	189,376	58,060
11/07/12	10.9	23:50	367,638	189,376	30,342
11/08/12	10.9	23:50	367,638	189,376	39,062
11/09/12	10.9	23:50	367,638	189,376	47,393
11/12/12	10.8	23:50	359,686	197,328	2,117
11/13/12	10.8	23:50	359,686	197,328	104,914
11/14/12	10.8	23:50	359,686	197,328	32,193
11/15/12	10.8	23:50	359,686	197,328	-9,881
11/16/12	10.7	23:50	351,826	205,188	12,322
11/17/12	10.7	23:50	351,826	205,188	0
11/18/12	10.7	23:50	351,826	205,188	0
11/19/12	10.8	23:50	359,686	197,328	101,651
11/20/12	10.7	23:50	351,826	205,188	1,518
11/21/12	10.6	23:50	344,058	212,956	32,431
11/22/12	10.5	23:50	336,382	220,632	-14,924
11/23/12	10.5	23:50	336,382	220,632	33,988
11/24/12	10.5	23:50	336,382	220,632	0
11/25/12	10.5	23:50	336,382	220,632	0
11/26/12	10.5	23:50	336,382	220,632	38,884
11/27/12	10.3	23:50	321,305	235,709	-10,050
11/28/12	10.1	23:50	306,595	250,419	46,588
11/29/12	9.8	23:50	285,208	271,806	23,064
11/30/12	9.6	23:50	271,386	285,628	47,655

Total Leachate Collected **862,433**

Secondary Leachate Collected 1926

Total Primary Collected **860,507**

NOTE: Data Collection failure occurred on 11/10 and 11/11. Leachate was accounted for on 11/12

Note: Negative or zero flow values occur due to impoundment level transducer fluctuation.

	Secondary Liquid Cell 1 A/B Meter Reading	Secondary Liquid Cell 1 A/B Daily Flow	Secondary Liquid Cell 1 C/D Meter Reading	Secondary Liquid Cell 1 C/D Daily Flow	Secondary Liquid Cell 2 E/F Meter Reading	Secondary Liquid Cell 2 E/F Daily Flow	Secondary Liquid Cell 2 G/H Meter Reading	Secondary Liquid Cell 2 G/H Daily Flow	Secondary Liquid Cell 3 Totalizer Reading gals	Secondary Liquid Cell 3 Daily Flow gals	Secondary Liquid Cell 4A Totalizer Reading gals	Secondary Liquid Cell 4A Daily Flow gals	North Impound- ment Bay Totalizer Reading gals	North Impound- ment Bay Daily Flow gals	South Impound- ment Bay Totalizer Reading gals	South Impound- ment Bay Daily Flow gals							
10/31/12	301111	56	68134	0	212168	0	130097	0	7914650	0	39814	0	8571404	0	4220248	0							
11/01/12	301138	27	68134	0	212168	0	130097	0	7914650	0	39814	0	8571404	0	4220248	0							
11/02/12	301195	57	68134	0	212168	0	130097	0	7914650	0	39814	0	8571404	0	4220248	0							
11/03/12	301223	28	68134	0	212168	0	130097	0	7914760	110	39814	0	8571404	0	4220248	0							
11/04/12	301250	27	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/05/12	301278	28	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/06/12	301306	28	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/07/12	301333	27	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/08/12	301361	28	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/09/12	301389	28	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/10/12	301416	27	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/11/12	301444	28	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/12/12	301471	27	68134	0	212168	0	130097	0	7914760	0	39814	0	8571404	0	4220248	0							
11/13/12	301500	29	68134	0	212168	0	130097	0	7914760	0	40343	529	8571404	0	4220248	0							
11/14/12	301527	27	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/15/12	301555	28	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/16/12	301583	28	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/17/12	301610	27	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/18/12	301638	28	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/19/12	301638	0	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/20/12	301665	27	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/21/12	301693	28	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/22/12	301720	27	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/23/12	301748	28	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/24/12	301748	0	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/25/12	301776	28	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/26/12	301776	0	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/27/12	301803	27	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/28/12	301831	28	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/29/12	301831	0	68134	0	212168	0	130097	0	7914760	0	40343	0	8571404	0	4220248	0							
11/30/12	301859	28	68134	0	212168	0	130097	0	7914760	0	40882	539	8571404	0	4220248	0							
A/B ALR:		2.6	C/D ALR:		0.0	E/F ALR:		0.0	Cell 3 ALR		0.3 ⁴	Cell 4A ALR		6.2	N IMP Sec		0.00	S IMP Sec		0.00			
Total A/B:		748	Total C/D:		0	Total E/F:		0	Total G/H:		0	Total Cell 3:		110	Total Cell 4A:		1068	Total North:		0	Total South:		0

NOTE: The A/B secondary transducer is generating erroneous flow numbers. In actuality there is very little flow as can be demonstrated by sump levels and pump data. To be conservative Hyland is reporting the data thus demonstrating an ALR within limits. Troubleshooting is on-going.

Secondary Total: 1926

Hyland Facility Associates

Daily Leachate Tracking December 2012

Bay 1 (North Impoundment)

Date	Transducer Reading from Pro-Control (ft)	Time Measured	Leachate Level (South Bay) gals	Leachate Capacity to Overflow gals
11/30/11	9.7	23:50	274188.0	277,073
12/01/11	10.2	23:50	309,533	241,728
12/02/11	10.4	23:50	324,304	226,957
12/03/11	10.3	23:50	316,873	234,388
12/04/11	10.8	23:50	354,950	196,311
12/05/11	11.2	23:50	387,081	164,180
12/06/11	11.2	23:50	387,081	164,180
12/07/11	10.6	23:50	339,443	211,818
12/08/11	10.9	23:50	362,842	188,419
12/09/11	11.0	23:50	370,826	180,435
12/10/11	11.5	23:50	412,196	139,065
12/11/11	12.0	23:50	456,010	95,251
12/12/11	11.9	23:50	447,052	104,209
12/13/11	11.7	23:50	429,428	121,833
12/14/11	11.5	23:50	412,196	139,065
12/15/11	11.6	23:50	420,763	551,261
12/16/11	11.6	23:50	420,763	130,498
12/17/11	11.8	23:50	438,191	113,070
12/18/11	12.4	23:50	492,867	58,394
12/20/11	10.7	23:50	347,151	204,110
12/21/11	9.3	23:50	247,470	303,791
12/22/11	8.5	23:50	198,091	353,170
12/23/11	8.4	23:50	192,283	358,978
12/24/11	12.3	23:50	483,498	67,763
12/25/11	12.3	23:50	483,498	67,763
12/26/11	11.9	23:50	447,052	104,209
12/27/11	11.8	23:50	438,191	113,070
12/28/11	11.3	23:50	395,355	155,906
12/29/11	11.4	23:50	403,726	147,535
12/30/11	11.4	23:50	403,726	147,535
12/31/11	11.1	23:50	378,904	172,357

Bay 2 (South Impoundment)

Date	Transducer Reading from Pro-Control (ft)	Time Measured	Leachate Level (South Bay) gals	Leachate Capacity to Overflow gals	Totalized Leachate Generation including Loadout
11/30/11	9.6	23:50	271386.0	285,628	47,655
12/01/11	8.8	23:50	219,549	337,465	-16,492
12/02/11	8.9	23:50	225,733	331,281	20,955
12/03/11	8.7	23:50	213,447	343,567	35,117
12/04/11	8.6	23:50	207,426	349,588	76,908
12/05/11	8.6	23:50	207,426	349,588	86,918
12/06/11	8.5	23:50	201,487	355,527	47,091
12/07/11	8.3	23:50	189,850	367,164	2,256
12/08/11	8.4	23:50	195,628	361,386	29,177
12/09/11	8.4	23:50	195,628	361,386	7,984
12/10/11	8.3	23:50	189,850	367,164	97,277
12/11/11	8.3	23:50	189,850	367,164	84,643
12/12/11	8.2	23:50	184,154	372,860	38,353
12/13/11	8.2	23:50	184,154	372,860	35,291
12/14/11	8.1	23:50	178,538	378,476	30,840
12/15/11	8.0	23:50	173,004	384,010	3,033
12/16/11	8.1	23:50	178,538	378,476	5,534
12/17/11	8.1	23:50	178,538	378,476	72,019
12/18/11	8.1	23:50	178,538	378,476	101,072
12/20/11	8.1	23:50	178,538	378,476	-92,699
12/21/11	8.2	23:50	184,154	372,860	-47,683
12/22/11	8.2	23:50	184,154	372,860	-49,379
12/23/11	8.2	23:50	184,154	372,860	-5,808
12/24/11	8.6	23:50	207,426	349,588	331,206
12/25/11	8.7	23:50	213,447	343,567	6,021
12/26/11	9.2	23:50	244,780	312,234	40,040
12/27/11	9.3	23:50	251,301	305,713	22,900
12/28/11	9.6	23:50	271,386	285,628	22,921
12/29/11	9.8	23:50	285,208	271,806	22,193
12/30/11	9.9	23:50	292,250	264,764	7,042
12/31/11	10.1	23:50	306,595	250,419	28,016

363.6364

NOTE: Data collection malfunction occurred on 12/19. System maintenance was performed which recalibrated values. Performance issues continued until 12/24 at which time system recovered.

Total Leachate Collected 1,014,730
 Secondary Leachate Collected 1114
 Total Primary Collected 1,013,616

Hyland Facility Associates
Angelica, NY

Daily Leachate Tracking December 2012

Daily Leachate Tracking December 2012

	Secondary Liquid Cell 1 A/B Meter Reading	Secondary Liquid Cell 1 A/B Daily Flow	Secondary Liquid Cell 1 C/D Meter Reading	Secondary Liquid Cell 1 C/D Daily Flow	Secondary Liquid Cell 2 E/F Meter Reading	Secondary Liquid Cell 2 E/F Daily Flow	Secondary Liquid Cell 2 G/H Meter Reading	Secondary Liquid Cell 2 G/H Daily Flow	Secondary Liquid Cell 3 Totalizer Reading gals	Secondary Liquid Cell 3 Daily Flow gals	Secondary Liquid Cell 4A Totalizer Reading gals	Secondary Liquid Cell 4A Daily Flow gals	North Impound- ment Bay Totalizer Reading gals	North Impound- ment Bay Daily Flow gals	South Impound- ment Bay Totalizer Reading gals	South Impound- ment Bay Daily Flow gals
30/11	301859	28	68134	0	212168	0	130097	0	7914760	0	40882	539	8571404	0	4220248	0
01/11	301859	0	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
02/11	301886	27	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
03/11	301886	0	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
04/11	301914	28	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
05/11	301914	0	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
06/11	301942	28	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
07/11	301970	28	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
08/11	301970	0	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
09/11	301970	0	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
10/11	301997	27	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
11/11	301997	0	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
12/11	302025	28	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
13/11	302025	0	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
14/11	302053	28	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
15/11	302081	28	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
16/11	302081	0	68134	0	212168	0	130097	0	7914760	0	40882	0	8571404	0	4220248	0
17/11	302109	28	68134	0	212168	0	130097	0	7914760	0	41469	587	8571404	0	4220248	0
18/11	302136	27	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
19/11	302164	28	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
20/11	302164	0	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
21/11	302191	27	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
22/11	302219	28	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
23/11	302219	0	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
24/11	302247	28	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
25/11	302275	28	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
26/11	302275	0	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
27/11	302302	27	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
28/11	302330	28	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
29/11	302357	27	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
30/11	302357	0	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
31/11	302386	29	68134	0	212168	0	130097	0	7914760	0	41469	0	8571404	0	4220248	0
A/B ALR:	1.8		C/D ALR:	0.0	E/F ALR:	0.0	G/H ALR:	0.0	Cell 3 ALR	0.0	Cell 4A ALR	3.3	N IMP Sec	0.00	S IMP Sec	0.00
Total A/B:	527		Total C/D:	0	Total E/F:	0	Total G/H:	0	Total Cell 3:	0	Total Cell 4A:	587	Total North:	0	Total South:	0

NOTE: The A/B secondary transducer is generating erroneous flow numbers. In actuality there is very little flow as can be demonstrated by sump levels and pump data. To be conservative and is reporting the data thus demonstrating an ALR within limits. Troubleshooting is on-going.

Secondary Total: 1114

Attachment 3- BUD Material Delivered on a Daily Basis

Hyland Facility ociates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
(BUD MATERIALS)											
BUD (BUD ADC)											
2578 (SANDBLAST GRIT 2578)											
			181801	10/05/2012	13:11	13:39	LIVINGSTON /	CELL 4	13.8600	0.00	0.00
			183012	10/30/2012	13:40	14:09	LIVINGSTON /	CELL 4	9.5500	0.00	0.00
			183039	10/31/2012	08:18	10:13	LIVINGSTON /	CELL 4	12.0200	0.00	0.00
Totals for 2578 (SANDBLAST GRIT 2578)									35.4300	0.00	0.00
<i>3 Line Items and 3 Tickets</i>											
3315 (COAL/SLAG/SANDMEDIA3315)											
			182444	10/19/2012	13:44	14:22	CATTARAUGU	CELL 4	5.4500	0.00	0.00
Totals for 3315 (COAL/SLAG/SANDMEDIA3315)									5.4500	0.00	0.00
<i>1 Line Item and 1 Ticket</i>											
3406 (SOIL W/DRILL MUD 3406)											
			182260	10/17/2012	08:01	08:25	BRADFORD / P	CELL 4	17.7800	0.00	0.00
			182261	10/17/2012	07:59	08:29	BRADFORD / P	CELL 4	14.7700	0.00	0.00
			182346	10/18/2012	09:53	10:13	BRADFORD / P	CELL 4	14.1000	0.00	0.00
			182347	10/18/2012	09:54	10:28	BRADFORD / P	CELL 4	17.0200	0.00	0.00
			182374	10/18/2012	12:48	13:16	BRADFORD / P	CELL 4	5.7100	0.00	0.00
			182424	10/19/2012	11:21	11:58	BRADFORD / P	CELL 4	10.9500	0.00	0.00
Totals for 3406 (SOIL W/DRILL MUD 3406)									80.3300	0.00	0.00
<i>6 Line Items and 6 Tickets</i>											
3495 (BRINE IMPACT SOIL 3495)											
			181544	10/01/2012	12:44	13:26	TIOGA/ PA	CELL 4	21.1400	0.00	0.00
			181545	10/01/2012	12:38	13:34	TIOGA/ PA	CELL 4	10.5100	0.00	0.00
			181546	10/01/2012	12:40	13:35	TIOGA/ PA	CELL 4	11.4700	0.00	0.00
			181591	10/02/2012	09:27	10:25	TIOGA/ PA	CELL 4	17.6900	0.00	0.00
			181592	10/02/2012	09:25	10:29	TIOGA/ PA	CELL 4	16.5800	0.00	0.00
			181595	10/02/2012	09:30	10:35	TIOGA/ PA	CELL 4	14.4100	0.00	0.00

Hyland Facility sociates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3495 (BRINE IMPACT SOIL 3495)											
			181658	10/03/2012	09:50	10:07	TIOGA/ PA	CELL 4	19.2900	0.00	0.00
			181661	10/03/2012	09:51	10:18	TIOGA/ PA	CELL 4	17.8900	0.00	0.00
			181662	10/03/2012	09:53	10:19	TIOGA/ PA	CELL 4	16.5500	0.00	0.00
			181663	10/03/2012	09:49	10:20	TIOGA/ PA	CELL 4	20.2300	0.00	0.00
			181721	10/04/2012	10:10	10:27	TIOGA/ PA	CELL 4	16.1500	0.00	0.00
			181722	10/04/2012	10:12	10:34	TIOGA/ PA	CELL 4	11.7500	0.00	0.00
			181845	10/08/2012	09:53	10:13	TIOGA/ PA	CELL 4	11.9200	0.00	0.00
			181847	10/08/2012	09:49	10:22	TIOGA/ PA	CELL 4	19.2500	0.00	0.00
			181915	10/09/2012	10:38	11:01	TIOGA/ PA	CELL 4	14.8300	0.00	0.00
			181968	10/10/2012	09:45	10:02	TIOGA/ PA	CELL 4	13.2300	0.00	0.00
			182024	10/11/2012	09:27	09:54	TIOGA/ PA	CELL 4	11.9400	0.00	0.00
			182084	10/12/2012	10:23	10:42	TIOGA/ PA	CELL 4	15.0200	0.00	0.00
			182085	10/12/2012	10:25	10:43	TIOGA/ PA	CELL 4	15.1100	0.00	0.00
			182154	10/15/2012	11:15	11:55	TIOGA/ PA	CELL 4	14.7100	0.00	0.00
			182514	10/22/2012	12:55	13:37	TIOGA/ PA	CELL 4	16.1200	0.00	0.00
			182515	10/22/2012	12:58	13:38	TIOGA/ PA	CELL 4	13.9200	0.00	0.00
Totals for 3495 (BRINE IMPACT SOIL 3495)									339.7100	0.00	0.00
<i>22 Line Items and 22 Tickets</i>											
3496 (BRINE IMPACT SOIL 3496)											
			181916	10/09/2012	10:53	11:08	TIOGA/ PA	CELL 4	22.3200	0.00	0.00
			181917	10/09/2012	11:00	11:12	TIOGA/ PA	CELL 4	25.5700	0.00	0.00
			181918	10/09/2012	11:14	11:30	TIOGA/ PA	CELL 4	26.5500	0.00	0.00
			181920	10/09/2012	11:15	11:33	TIOGA/ PA	CELL 4	23.2400	0.00	0.00
			181924	10/09/2012	11:43	11:59	TIOGA/ PA	CELL 4	23.1500	0.00	0.00
			181926	10/09/2012	12:02	12:14	TIOGA/ PA	CELL 4	21.1800	0.00	0.00

Hyland Facilities Associates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3496 (BRINE IMPACT SOIL 3496)											
			181927	10/09/2012	12:03	12:14	TIOGA/ PA	CELL 4	19.4500	0.00	0.00
			181929	10/09/2012	12:20	12:34	TIOGA/ PA	CELL 4	19.3400	0.00	0.00
			181930	10/09/2012	12:23	12:39	TIOGA/ PA	CELL 4	20.7100	0.00	0.00
			181943	10/09/2012	15:09	15:29	TIOGA/ PA	CELL 4	20.2500	0.00	0.00
Totals for 3496 (BRINE IMPACT SOIL 3496)									221.7600	0.00	0.00
<i>10 Line Items and 10 Tickets</i>											
3522 (BRINE IMPACTED SOIL 3522)											
			181856	10/08/2012	11:18	11:46	TIOGA/ PA	CELL 4	20.6100	0.00	0.00
			181857	10/08/2012	11:32	11:55	TIOGA/ PA	CELL 4	15.4400	0.00	0.00
			181862	10/08/2012	12:00	12:19	TIOGA/ PA	CELL 4	17.4700	0.00	0.00
			181863	10/08/2012	12:10	12:26	TIOGA/ PA	CELL 4	16.3500	0.00	0.00
			181865	10/08/2012	12:32	12:48	TIOGA/ PA	CELL 4	17.4900	0.00	0.00
			181866	10/08/2012	12:35	12:50	TIOGA/ PA	CELL 4	20.3400	0.00	0.00
			181874	10/08/2012	14:01	14:28	TIOGA/ PA	CELL 4	23.4200	0.00	0.00
			181876	10/08/2012	14:05	14:41	TIOGA/ PA	CELL 4	20.1000	0.00	0.00
Totals for 3522 (BRINE IMPACTED SOIL 3522)									151.2200	0.00	0.00
<i>8 Line Items and 8 Tickets</i>											
3540 (GAS IMPACTED SOIL 3540)											
			182375	10/18/2012	12:59	13:17	CATTARAUGU	CELL 4	30.3800	0.00	0.00
			182376	10/18/2012	13:01	13:18	CATTARAUGU	CELL 4	23.2600	0.00	0.00
			182385	10/18/2012	14:48	14:56	CATTARAUGU	CELL 4	25.2600	0.00	0.00
			182559	10/23/2012	09:24	11:16	CATTARAUGU	CELL 4	19.8000	0.00	0.00
			182580	10/23/2012	12:53	13:52	CATTARAUGU	CELL 4	20.5500	0.00	0.00
			182604	10/24/2012	08:20	08:33	CATTARAUGU	CELL 4	19.5600	0.00	0.00
			182625	10/24/2012	10:14	10:28	CATTARAUGU	CELL 4	23.5100	0.00	0.00

Hyland Facility ociates
Category Waste Detail Report
Transactions from 10/01/2012 through 10/31/2012
Third Party and Intercompany Customers
Recycle and Disposal Waste
Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3540 (GAS IMPACTED SOIL 3540)											
			182642	10/24/2012	12:03	12:22	CATTARAUGU	CELL 4	22.9600	0.00	0.00
			182655	10/24/2012	13:57	14:18	CATTARAUGU	CELL 4	23.6900	0.00	0.00
			182681	10/25/2012	08:41	10:05	CATTARAUGU	CELL 4	21.1400	0.00	0.00
			182707	10/25/2012	11:55	12:40	CATTARAUGU	CELL 4	21.2500	0.00	0.00
			182737	10/25/2012	14:14	14:36	CATTARAUGU	CELL 4	23.7600	0.00	0.00
			182853	10/29/2012	07:18	07:35	CATTARAUGU	CELL 4	22.4800	0.00	0.00
			182857	10/29/2012	07:31	07:47	CATTARAUGU	CELL 4	23.2400	0.00	0.00
			182858	10/29/2012	07:34	07:48	CATTARAUGU	CELL 4	21.7300	0.00	0.00
			182860	10/29/2012	07:53	08:12	CATTARAUGU	CELL 4	23.0600	0.00	0.00
			182863	10/29/2012	07:56	08:22	CATTARAUGU	CELL 4	25.5200	0.00	0.00
			182864	10/29/2012	08:11	08:33	CATTARAUGU	CELL 4	22.0600	0.00	0.00
			182865	10/29/2012	08:08	08:35	CATTARAUGU	CELL 4	25.7700	0.00	0.00
			182867	10/29/2012	08:16	08:38	CATTARAUGU	CELL 4	24.2600	0.00	0.00
			182869	10/29/2012	08:24	08:42	CATTARAUGU	CELL 4	23.9800	0.00	0.00
			182874	10/29/2012	08:27	09:04	CATTARAUGU	CELL 4	24.3000	0.00	0.00
			182879	10/29/2012	08:37	09:35	CATTARAUGU	CELL 4	26.5800	0.00	0.00
			182880	10/29/2012	08:40	09:36	CATTARAUGU	CELL 4	22.3400	0.00	0.00
			182885	10/29/2012	09:06	09:52	CATTARAUGU	CELL 4	27.3700	0.00	0.00
			182886	10/29/2012	09:09	09:53	CATTARAUGU	CELL 4	22.0800	0.00	0.00
			182887	10/29/2012	09:17	09:58	CATTARAUGU	CELL 4	20.9900	0.00	0.00
			182893	10/29/2012	09:49	10:38	CATTARAUGU	CELL 4	22.7300	0.00	0.00
			182894	10/29/2012	09:51	10:39	CATTARAUGU	CELL 4	23.1300	0.00	0.00
			182896	10/29/2012	10:04	10:42	CATTARAUGU	CELL 4	23.5600	0.00	0.00
			182898	10/29/2012	10:09	10:46	CATTARAUGU	CELL 4	19.3700	0.00	0.00

Hyland Facility sociates
Category Waste Detail Report
Transactions from 10/01/2012 through 10/31/2012
Third Party and Intercompany Customers
Recycle and Disposal Waste
Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3540 (GAS IMPACTED SOIL 3540)											
			182899	10/29/2012	10:14	10:49	CATTARAUGU	CELL 4	19.6300	0.00	0.00
			182900	10/29/2012	10:28	10:51	CATTARAUGU	CELL 4	25.9200	0.00	0.00
			182902	10/29/2012	10:29	10:54	CATTARAUGU	CELL 4	25.4400	0.00	0.00
			182905	10/29/2012	11:07	11:25	CATTARAUGU	CELL 4	25.1600	0.00	0.00
			182906	10/29/2012	11:09	11:25	CATTARAUGU	CELL 4	20.8900	0.00	0.00
			182911	10/29/2012	11:15	11:35	CATTARAUGU	CELL 4	20.9700	0.00	0.00
			182912	10/29/2012	11:21	11:37	CATTARAUGU	CELL 4	24.3600	0.00	0.00
			182917	10/29/2012	11:31	12:30	CATTARAUGU	CELL 4	23.0600	0.00	0.00
			182922	10/29/2012	12:15	13:09	CATTARAUGU	CELL 4	22.3800	0.00	0.00
			182924	10/29/2012	12:19	13:17	CATTARAUGU	CELL 4	23.1900	0.00	0.00
			182929	10/29/2012	12:32	13:59	CATTARAUGU	CELL 4	19.7800	0.00	0.00
			182930	10/29/2012	12:34	14:03	CATTARAUGU	CELL 4	20.9100	0.00	0.00
			182934	10/29/2012	12:48	14:22	CATTARAUGU	CELL 4	19.6800	0.00	0.00
			182936	10/29/2012	12:46	14:27	CATTARAUGU	CELL 4	21.7300	0.00	0.00
			182938	10/29/2012	12:50	14:32	CATTARAUGU	CELL 4	21.6000	0.00	0.00
			182940	10/29/2012	12:59	14:35	CATTARAUGU	CELL 4	24.2600	0.00	0.00
			182941	10/29/2012	13:02	14:38	CATTARAUGU	CELL 4	22.5400	0.00	0.00
			182942	10/29/2012	13:04	14:40	CATTARAUGU	CELL 4	21.7700	0.00	0.00
			182945	10/29/2012	13:10	14:50	CATTARAUGU	CELL 4	23.9100	0.00	0.00
			182946	10/29/2012	14:00	14:53	CATTARAUGU	CELL 4	22.6100	0.00	0.00
			182950	10/29/2012	14:42	15:12	CATTARAUGU	CELL 4	23.1300	0.00	0.00
			182951	10/29/2012	14:44	15:15	CATTARAUGU	CELL 4	22.2800	0.00	0.00
			182956	10/30/2012	07:09	07:23	CATTARAUGU	CELL 4	25.7300	0.00	0.00
			182957	10/30/2012	07:11	07:24	CATTARAUGU	CELL 4	22.3900	0.00	0.00

Hyland Facility ociates
Category Waste Detail Report
Transactions from 10/01/2012 through 10/31/2012
Third Party and Intercompany Customers
Recycle and Disposal Waste
Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3540 (GAS IMPACTED SOIL 3540)											
			182960	10/30/2012	07:27	08:00	CATTARAUGU	CELL 4	23.3100	0.00	0.00
			182962	10/30/2012	07:28	08:04	CATTARAUGU	CELL 4	24.7800	0.00	0.00
			182964	10/30/2012	07:30	08:07	CATTARAUGU	CELL 4	23.9100	0.00	0.00
			182965	10/30/2012	07:36	08:19	CATTARAUGU	CELL 4	24.8900	0.00	0.00
			182966	10/30/2012	07:40	08:19	CATTARAUGU	CELL 4	22.5500	0.00	0.00
			182967	10/30/2012	07:42	08:22	CATTARAUGU	CELL 4	23.2400	0.00	0.00
			182968	10/30/2012	07:54	08:31	CATTARAUGU	CELL 4	22.2200	0.00	0.00
			182969	10/30/2012	07:56	08:32	CATTARAUGU	CELL 4	22.7700	0.00	0.00
			182970	10/30/2012	07:56	08:33	CATTARAUGU	CELL 4	23.5500	0.00	0.00
			182971	10/30/2012	08:03	08:35	CATTARAUGU	CELL 4	22.9700	0.00	0.00
			182977	10/30/2012	09:06	09:25	CATTARAUGU	CELL 4	28.6400	0.00	0.00
			182978	10/30/2012	09:07	09:26	CATTARAUGU	CELL 4	22.9900	0.00	0.00
			182984	10/30/2012	09:25	09:38	CATTARAUGU	CELL 4	21.3500	0.00	0.00
			182985	10/30/2012	09:30	09:42	CATTARAUGU	CELL 4	22.3500	0.00	0.00
			182986	10/30/2012	09:31	09:44	CATTARAUGU	CELL 4	22.8100	0.00	0.00
			182988	10/30/2012	09:48	10:03	CATTARAUGU	CELL 4	21.2800	0.00	0.00
			182990	10/30/2012	10:02	10:13	CATTARAUGU	CELL 4	25.8200	0.00	0.00
			182991	10/30/2012	10:00	10:17	CATTARAUGU	CELL 4	22.5100	0.00	0.00
			182993	10/30/2012	10:12	10:25	CATTARAUGU	CELL 4	21.1900	0.00	0.00
			182994	10/30/2012	10:16	10:29	CATTARAUGU	CELL 4	18.7200	0.00	0.00
			182995	10/30/2012	10:21	10:38	CATTARAUGU	CELL 4	20.9000	0.00	0.00
			182997	10/30/2012	10:24	10:48	CATTARAUGU	CELL 4	22.2100	0.00	0.00
			182998	10/30/2012	10:58	11:12	CATTARAUGU	CELL 4	30.6400	0.00	0.00
			182999	10/30/2012	11:04	11:16	CATTARAUGU	CELL 4	28.3000	0.00	0.00

Hyland Facility sociates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3540 (GAS IMPACTED SOIL 3540)											
			183000	10/30/2012	11:15	11:27	CATTARAUGU	CELL 4	21.3800	0.00	0.00
			183003	10/30/2012	11:57	12:09	CATTARAUGU	CELL 4	25.3500	0.00	0.00
Totals for 3540 (GAS IMPACTED SOIL 3540)									1,873.6200	0.00	0.00
<i>81 Line Items and 81 Tickets</i>											
3544 (SOLVENT CONT SOIL 3544)											
			182197.	10/16/2012	08:28	09:04	LIVINGSTON /	CELL 4	40.5200	0.00	0.00
			182200	10/16/2012	08:54	09:28	LIVINGSTON /	CELL 4	43.6600	0.00	0.00
			182201	10/16/2012	09:03	09:31	LIVINGSTON /	CELL 4	40.8200	0.00	0.00
			182208	10/16/2012	09:30	09:54	LIVINGSTON /	CELL 4	42.6300	0.00	0.00
			182210	10/16/2012	09:36	10:02	LIVINGSTON /	CELL 4	39.6100	0.00	0.00
			182215	10/16/2012	10:54	11:15	LIVINGSTON /	CELL 4	35.9100	0.00	0.00
			182217	10/16/2012	11:19	11:38	LIVINGSTON /	CELL 4	33.9500	0.00	0.00
			182218	10/16/2012	11:37	11:56	LIVINGSTON /	CELL 4	33.8600	0.00	0.00
			182222	10/16/2012	12:16	12:38	LIVINGSTON /	CELL 4	33.7300	0.00	0.00
			182224	10/16/2012	12:18	12:42	LIVINGSTON /	CELL 4	32.6200	0.00	0.00
			182232	10/16/2012	13:08	13:36	LIVINGSTON /	CELL 4	37.5000	0.00	0.00
			182233	10/16/2012	13:25	13:47	LIVINGSTON /	CELL 4	33.5600	0.00	0.00
			182235	10/16/2012	13:40	14:00	LIVINGSTON /	CELL 4	38.6800	0.00	0.00
			182239	10/16/2012	14:35	15:02	LIVINGSTON /	CELL 4	35.1200	0.00	0.00
			182240	10/16/2012	14:46	15:16	LIVINGSTON /	CELL 4	37.0500	0.00	0.00
			182248	10/17/2012	07:08	07:31	LIVINGSTON /	CELL 4	35.1300	0.00	0.00
			182254	10/17/2012	07:34	08:05	LIVINGSTON /	CELL 4	37.0300	0.00	0.00
			182256	10/17/2012	07:37	08:12	LIVINGSTON /	CELL 4	33.0700	0.00	0.00
			182257	10/17/2012	07:39	08:16	LIVINGSTON /	CELL 4	36.8800	0.00	0.00
			182259	10/17/2012	07:36	08:23	LIVINGSTON /	CELL 4	35.6800	0.00	0.00

Hyland Facility ociates
Category Waste Detail Report
Transactions from 10/01/2012 through 10/31/2012
Third Party and Intercompany Customers
Recycle and Disposal Waste
Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3544 (SOLVENT CONT SOIL 3544)											
			182272	10/17/2012	09:12	09:42	LIVINGSTON /	CELL 4	35.4600	0.00	0.00
			182276	10/17/2012	09:26	10:04	LIVINGSTON /	CELL 4	32.9600	0.00	0.00
			182277	10/17/2012	09:52	10:14	LIVINGSTON /	CELL 4	34.6800	0.00	0.00
			182280	10/17/2012	10:05	10:33	LIVINGSTON /	CELL 4	36.3400	0.00	0.00
			182282	10/17/2012	10:19	10:47	LIVINGSTON /	CELL 4	36.5000	0.00	0.00
			182284	10/17/2012	10:26	10:53	LIVINGSTON /	CELL 4	36.7900	0.00	0.00
			182292	10/17/2012	12:01	12:31	LIVINGSTON /	CELL 4	38.3000	0.00	0.00
			182293	10/17/2012	12:23	12:40	LIVINGSTON /	CELL 4	35.4200	0.00	0.00
			182298	10/17/2012	12:36	12:58	LIVINGSTON /	CELL 4	32.2700	0.00	0.00
			182299	10/17/2012	12:47	13:07	LIVINGSTON /	CELL 4	30.4200	0.00	0.00
			182301	10/17/2012	13:00	13:21	LIVINGSTON /	CELL 4	44.0400	0.00	0.00
			182302	10/17/2012	13:02	13:25	LIVINGSTON /	CELL 4	34.0700	0.00	0.00
			182310	10/17/2012	14:32	14:57	LIVINGSTON /	CELL 4	36.4700	0.00	0.00
			182326	10/18/2012	07:59	08:23	LIVINGSTON /	CELL 4	36.4600	0.00	0.00
			182328	10/18/2012	08:00	08:30	LIVINGSTON /	CELL 4	36.6600	0.00	0.00
			182333	10/18/2012	08:17	08:53	LIVINGSTON /	CELL 4	38.5700	0.00	0.00
			182335	10/18/2012	08:20	08:57	LIVINGSTON /	CELL 4	39.6400	0.00	0.00
			182336	10/18/2012	08:24	09:20	LIVINGSTON /	CELL 4	38.6100	0.00	0.00
			182339	10/18/2012	08:28	09:28	LIVINGSTON /	CELL 4	37.5000	0.00	0.00
			182350	10/18/2012	10:12	10:37	LIVINGSTON /	CELL 4	36.4400	0.00	0.00
			182351	10/18/2012	10:23	10:45	LIVINGSTON /	CELL 4	35.8200	0.00	0.00
			182356	10/18/2012	10:49	11:16	LIVINGSTON /	CELL 4	37.2800	0.00	0.00
			182357	10/18/2012	11:01	11:20	LIVINGSTON /	CELL 4	35.3200	0.00	0.00
			182358	10/18/2012	11:13	11:36	LIVINGSTON /	CELL 4	37.6900	0.00	0.00

Hyland Facilities Associates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3544 (SOLVENT CONT SOIL 3544)											
			182362	10/18/2012	11:27	12:04	LIVINGSTON /	CELL 4	34.7700	0.00	0.00
			182371	10/18/2012	12:41	13:00	LIVINGSTON /	CELL 4	32.7700	0.00	0.00
			182373	10/18/2012	12:50	13:11	LIVINGSTON /	CELL 4	36.5900	0.00	0.00
			182379	10/18/2012	13:19	13:43	LIVINGSTON /	CELL 4	37.5600	0.00	0.00
			182380	10/18/2012	13:27	13:46	LIVINGSTON /	CELL 4	35.5400	0.00	0.00
			182381	10/18/2012	13:40	14:03	LIVINGSTON /	CELL 4	34.2300	0.00	0.00
			182382	10/18/2012	14:01	14:27	LIVINGSTON /	CELL 4	37.3100	0.00	0.00
			182386	10/18/2012	15:27	15:42	LIVINGSTON /	CELL 4	35.5800	0.00	0.00
			182410	10/19/2012	08:16	10:14	LIVINGSTON /	CELL 4	33.6100	0.00	0.00
			182415	10/19/2012	08:24	10:49	LIVINGSTON /	CELL 4	38.5300	0.00	0.00
			182416	10/19/2012	08:37	10:57	LIVINGSTON /	CELL 4	32.6200	0.00	0.00
			182417	10/19/2012	08:51	11:01	LIVINGSTON /	CELL 4	32.2700	0.00	0.00
			182418	10/19/2012	09:10	11:11	LIVINGSTON /	CELL 4	34.1200	0.00	0.00
			182419	10/19/2012	09:17	11:14	LIVINGSTON /	CELL 4	30.6200	0.00	0.00
			182428	10/19/2012	11:30	12:22	LIVINGSTON /	CELL 4	35.9500	0.00	0.00
			182433	10/19/2012	12:11	13:16	LIVINGSTON /	CELL 4	33.7200	0.00	0.00
			182435	10/19/2012	12:51	13:32	LIVINGSTON /	CELL 4	34.5300	0.00	0.00
			182439	10/19/2012	13:23	13:50	LIVINGSTON /	CELL 4	34.7700	0.00	0.00
			182441	10/19/2012	13:29	14:14	LIVINGSTON /	CELL 4	37.6300	0.00	0.00
			182445	10/19/2012	13:31	14:30	LIVINGSTON /	CELL 4	35.7400	0.00	0.00
			182446	10/19/2012	13:51	14:33	LIVINGSTON /	CELL 4	37.2300	0.00	0.00
			182473	10/22/2012	08:01	08:46	LIVINGSTON /	CELL 4	29.4900	0.00	0.00
			182478	10/22/2012	08:56	09:18	LIVINGSTON /	CELL 4	32.3900	0.00	0.00
			182481	10/22/2012	08:57	09:28	LIVINGSTON /	CELL 4	35.1400	0.00	0.00

Hyland Facility sociates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3544 (SOLVENT CONT SOIL 3544)											
			182484	10/22/2012	09:00	09:34	LIVINGSTON /	CELL 4	34.9300	0.00	0.00
			182487	10/22/2012	09:23	10:08	LIVINGSTON /	CELL 4	39.8400	0.00	0.00
			182488	10/22/2012	09:39	10:23	LIVINGSTON /	CELL 4	34.2400	0.00	0.00
			182491	10/22/2012	09:53	10:30	LIVINGSTON /	CELL 4	39.4700	0.00	0.00
			182495	10/22/2012	10:33	11:05	LIVINGSTON /	CELL 4	38.8400	0.00	0.00
			182499	10/22/2012	11:07	11:39	LIVINGSTON /	CELL 4	37.3400	0.00	0.00
			182501	10/22/2012	11:24	11:53	LIVINGSTON /	CELL 4	39.7700	0.00	0.00
			182504	10/22/2012	11:31	12:06	LIVINGSTON /	CELL 4	37.5300	0.00	0.00
			182509	10/22/2012	12:25	13:00	LIVINGSTON /	CELL 4	43.5600	0.00	0.00
			182510	10/22/2012	12:31	13:07	LIVINGSTON /	CELL 4	38.7300	0.00	0.00
			182512	10/22/2012	13:01	13:27	LIVINGSTON /	CELL 4	40.1300	0.00	0.00
			182513	10/22/2012	13:02	13:30	LIVINGSTON /	CELL 4	34.9600	0.00	0.00
			182517	10/22/2012	13:41	14:03	LIVINGSTON /	CELL 4	30.8800	0.00	0.00
			182519	10/22/2012	13:52	14:14	LIVINGSTON /	CELL 4	33.9600	0.00	0.00
			182523	10/22/2012	14:56	15:20	LIVINGSTON /	CELL 4	36.9000	0.00	0.00
			182526	10/22/2012	15:27	15:53	LIVINGSTON /	CELL 4	37.5200	0.00	0.00
			182527	10/22/2012	15:33	15:54	LIVINGSTON /	CELL 4	32.7000	0.00	0.00
			182541	10/23/2012	07:43	09:14	LIVINGSTON /	CELL 4	33.9600	0.00	0.00
			182542	10/23/2012	07:46	09:21	LIVINGSTON /	CELL 4	39.5300	0.00	0.00
			182550	10/23/2012	07:56	10:11	LIVINGSTON /	CELL 4	35.4000	0.00	0.00
			182551	10/23/2012	08:15	10:26	LIVINGSTON /	CELL 4	38.5900	0.00	0.00
			182552	10/23/2012	08:19	10:34	LIVINGSTON /	CELL 4	36.0300	0.00	0.00
			182554	10/23/2012	08:31	10:58	LIVINGSTON /	CELL 4	33.8400	0.00	0.00
			182558	10/23/2012	09:09	11:13	LIVINGSTON /	CELL 4	34.3700	0.00	0.00

Hyland Facilities
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3544 (SOLVENT CONT SOIL 3544)											
			182561	10/23/2012	09:51	11:31	LIVINGSTON /	CELL 4	39.4000	0.00	0.00
			182562	10/23/2012	10:02	11:41	LIVINGSTON /	CELL 4	35.9700	0.00	0.00
			182563	10/23/2012	11:04	11:55	LIVINGSTON /	CELL 4	34.7100	0.00	0.00
			182564	10/23/2012	11:20	12:00	LIVINGSTON /	CELL 4	35.6200	0.00	0.00
			182573	10/23/2012	12:17	13:02	LIVINGSTON /	CELL 4	32.7300	0.00	0.00
			182576	10/23/2012	12:22	13:15	LIVINGSTON /	CELL 4	33.3400	0.00	0.00
			182577	10/23/2012	12:39	13:18	LIVINGSTON /	CELL 4	38.0100	0.00	0.00
			182579	10/23/2012	12:46	13:50	LIVINGSTON /	CELL 4	36.1900	0.00	0.00
			182584	10/23/2012	13:05	14:14	LIVINGSTON /	CELL 4	36.4100	0.00	0.00
			182587	10/23/2012	13:38	14:32	LIVINGSTON /	CELL 4	37.8600	0.00	0.00
			182588	10/23/2012	13:49	14:35	LIVINGSTON /	CELL 4	38.5200	0.00	0.00
			182590	10/23/2012	13:58	14:44	LIVINGSTON /	CELL 4	38.4000	0.00	0.00
			182597	10/23/2012	15:18	16:08	LIVINGSTON /	CELL 4	38.3100	0.00	0.00
			182606	10/24/2012	08:02	08:43	LIVINGSTON /	CELL 4	33.9700	0.00	0.00
			182610	10/24/2012	08:29	08:54	LIVINGSTON /	CELL 4	37.7800	0.00	0.00
			182611	10/24/2012	08:32	08:58	LIVINGSTON /	CELL 4	33.3200	0.00	0.00
			182619	10/24/2012	09:00	09:31	LIVINGSTON /	CELL 4	33.0900	0.00	0.00
			182620	10/24/2012	09:04	09:44	LIVINGSTON /	CELL 4	32.3400	0.00	0.00
			182621	10/24/2012	09:06	09:53	LIVINGSTON /	CELL 4	32.9000	0.00	0.00
			182624	10/24/2012	09:34	10:25	LIVINGSTON /	CELL 4	33.6000	0.00	0.00
			182630	10/24/2012	10:40	11:21	LIVINGSTON /	CELL 4	35.9500	0.00	0.00
			182631	10/24/2012	10:52	11:24	LIVINGSTON /	CELL 4	39.2900	0.00	0.00
			182632	10/24/2012	10:58	11:30	LIVINGSTON /	CELL 4	38.1700	0.00	0.00
			182636	10/24/2012	11:35	11:55	LIVINGSTON /	CELL 4	44.6500	0.00	0.00

Hyland Facility Associates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3544 (SOLVENT CONT SOIL 3544)											
			182639	10/24/2012	11:38	12:07	LIVINGSTON /	CELL 4	33.0800	0.00	0.00
			182641	10/24/2012	11:45	12:20	LIVINGSTON /	CELL 4	34.6100	0.00	0.00
			182646	10/24/2012	12:39	13:14	LIVINGSTON /	CELL 4	30.8100	0.00	0.00
			182649	10/24/2012	13:15	13:36	LIVINGSTON /	CELL 4	36.1500	0.00	0.00
			182651	10/24/2012	13:32	13:52	LIVINGSTON /	CELL 4	35.4200	0.00	0.00
			182653	10/24/2012	13:33	14:01	LIVINGSTON /	CELL 4	37.9400	0.00	0.00
			182654	10/24/2012	13:56	14:13	LIVINGSTON /	CELL 4	33.3500	0.00	0.00
			182659	10/24/2012	14:08	14:51	LIVINGSTON /	CELL 4	32.1600	0.00	0.00
			182660	10/24/2012	14:17	15:05	LIVINGSTON /	CELL 4	32.9500	0.00	0.00
			182672	10/25/2012	07:00	08:57	LIVINGSTON /	CELL 4	33.9100	0.00	0.00
			182673	10/25/2012	07:04	09:06	LIVINGSTON /	CELL 4	32.6200	0.00	0.00
			182682	10/25/2012	07:13	10:09	LIVINGSTON /	CELL 4	33.2500	0.00	0.00
			182683	10/25/2012	08:40	10:14	LIVINGSTON /	CELL 4	34.2700	0.00	0.00
			182694	10/25/2012	09:56	11:40	LIVINGSTON /	CELL 4	34.9300	0.00	0.00
			182695	10/25/2012	09:31	11:46	LIVINGSTON /	CELL 4	34.6700	0.00	0.00
			182698	10/25/2012	09:54	11:58	LIVINGSTON /	CELL 4	34.0000	0.00	0.00
			182700	10/25/2012	10:15	12:08	LIVINGSTON /	CELL 4	33.8600	0.00	0.00
			182702	10/25/2012	10:32	12:12	LIVINGSTON /	CELL 4	37.0700	0.00	0.00
			182703	10/25/2012	10:50	12:16	LIVINGSTON /	CELL 4	34.9400	0.00	0.00
			182723	10/25/2012	12:07	13:37	LIVINGSTON /	CELL 4	32.5300	0.00	0.00
			182724	10/25/2012	12:47	13:38	LIVINGSTON /	CELL 4	36.5800	0.00	0.00
			182727	10/25/2012	12:57	13:43	LIVINGSTON /	CELL 4	34.6600	0.00	0.00
			182734	10/25/2012	13:49	14:10	LIVINGSTON /	CELL 4	37.4600	0.00	0.00
			182735	10/25/2012	13:51	14:24	LIVINGSTON /	CELL 4	35.7900	0.00	0.00

Hyland Facility ociates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3544 (SOLVENT CONT SOIL 3544)											
			182736	10/25/2012	14:13	14:36	LIVINGSTON /	CELL 4	29.5200	0.00	0.00
			182740	10/25/2012	14:23	14:47	LIVINGSTON /	CELL 4	35.9400	0.00	0.00
			182741	10/25/2012	14:39	15:01	LIVINGSTON /	CELL 4	30.3700	0.00	0.00
			182742	10/25/2012	14:45	15:05	LIVINGSTON /	CELL 4	33.0800	0.00	0.00
			182746	10/25/2012	15:28	15:57	LIVINGSTON /	CELL 4	34.6700	0.00	0.00
			182747	10/25/2012	15:38	16:09	LIVINGSTON /	CELL 4	36.2300	0.00	0.00
			182748	10/25/2012	15:45	16:12	LIVINGSTON /	CELL 4	33.3800	0.00	0.00
			182750	10/25/2012	16:00	16:21	LIVINGSTON /	CELL 4	37.4800	0.00	0.00
			182751	10/25/2012	16:15	16:33	LIVINGSTON /	CELL 4	34.2800	0.00	0.00
			182758	10/26/2012	07:10	07:51	LIVINGSTON /	CELL 4	31.0000	0.00	0.00
			182763	10/26/2012	07:21	08:24	LIVINGSTON /	CELL 4	38.6700	0.00	0.00
			182767	10/26/2012	07:29	08:36	LIVINGSTON /	CELL 4	35.6700	0.00	0.00
			182768	10/26/2012	08:03	08:39	LIVINGSTON /	CELL 4	34.3500	0.00	0.00
			182769	10/26/2012	08:26	09:07	LIVINGSTON /	CELL 4	34.8700	0.00	0.00
			182788	10/26/2012	09:54	10:47	LIVINGSTON /	CELL 4	41.9100	0.00	0.00
			182790	10/26/2012	10:28	10:55	LIVINGSTON /	CELL 4	43.9000	0.00	0.00
			182791	10/26/2012	10:38	11:03	LIVINGSTON /	CELL 4	37.4800	0.00	0.00
			182794	10/26/2012	10:53	11:15	LIVINGSTON /	CELL 4	39.4300	0.00	0.00
			182806	10/26/2012	11:37	12:05	LIVINGSTON /	CELL 4	40.1600	0.00	0.00
			182819	10/26/2012	13:12	13:39	LIVINGSTON /	CELL 4	34.3500	0.00	0.00
			182822	10/26/2012	13:17	14:09	LIVINGSTON /	CELL 4	36.5700	0.00	0.00
			182823	10/26/2012	13:41	14:16	LIVINGSTON /	CELL 4	38.1900	0.00	0.00
			182824	10/26/2012	13:43	14:20	LIVINGSTON /	CELL 4	35.8900	0.00	0.00
			182828	10/26/2012	14:10	14:43	LIVINGSTON /	CELL 4	38.1800	0.00	0.00

Hyland Facility Associates
Category Waste Detail Report
Transactions from 10/01/2012 through 10/31/2012
Third Party and Intercompany Customers
Recycle and Disposal Waste
Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3544 (SOLVENT CONT SOIL 3544)											
			182836	10/27/2012	08:00	08:10	LIVINGSTON /	CELL 4	34.7700	0.00	0.00
			182837	10/27/2012	08:01	08:27	LIVINGSTON /	CELL 4	31.3700	0.00	0.00
			182838	10/27/2012	08:01	08:30	LIVINGSTON /	CELL 4	28.8800	0.00	0.00
			182840	10/27/2012	08:03	08:51	LIVINGSTON /	CELL 4	34.4900	0.00	0.00
			182842	10/27/2012	09:12	09:37	LIVINGSTON /	CELL 4	36.0600	0.00	0.00
			182843	10/27/2012	09:52	10:04	LIVINGSTON /	CELL 4	33.9600	0.00	0.00
			182844	10/27/2012	10:17	10:36	LIVINGSTON /	CELL 4	34.0600	0.00	0.00
			182846	10/27/2012	10:26	10:46	LIVINGSTON /	CELL 4	33.3700	0.00	0.00
			182847	10/27/2012	10:37	11:07	LIVINGSTON /	CELL 4	32.8400	0.00	0.00
			182848	10/27/2012	11:20	11:43	LIVINGSTON /	CELL 4	36.1400	0.00	0.00
			182878	10/29/2012	08:30	09:34	LIVINGSTON /	CELL 4	38.4500	0.00	0.00
			182882	10/29/2012	08:44	09:41	LIVINGSTON /	CELL 4	39.9600	0.00	0.00
			182890	10/29/2012	09:40	10:23	LIVINGSTON /	CELL 4	42.8700	0.00	0.00
			182891	10/29/2012	09:47	10:32	LIVINGSTON /	CELL 4	36.6700	0.00	0.00
			182916	10/29/2012	11:29	12:26	LIVINGSTON /	CELL 4	37.8500	0.00	0.00
			182918	10/29/2012	11:39	12:38	LIVINGSTON /	CELL 4	34.3900	0.00	0.00
			182919	10/29/2012	11:41	12:56	LIVINGSTON /	CELL 4	32.0900	0.00	0.00
			182926	10/29/2012	12:29	13:40	LIVINGSTON /	CELL 4	34.2500	0.00	0.00
			182931	10/29/2012	12:36	14:13	LIVINGSTON /	CELL 4	30.0200	0.00	0.00
			182948	10/29/2012	14:28	15:07	LIVINGSTON /	CELL 4	32.7800	0.00	0.00
			182952	10/29/2012	14:58	15:19	LIVINGSTON /	CELL 4	39.5600	0.00	0.00
			183027	10/31/2012	08:15	08:42	LIVINGSTON /	CELL 4	33.1800	0.00	0.00
			183030	10/31/2012	08:29	09:12	LIVINGSTON /	CELL 4	37.5000	0.00	0.00
			183032	10/31/2012	08:39	09:32	LIVINGSTON /	CELL 4	34.4600	0.00	0.00

Hyland Facility Associates
Category Waste Detail Report
 Transactions from 10/01/2012 through 10/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)										
3544 (SOLVENT CONT SOIL 3544)										
		183035	10/31/2012	08:41	09:41	LIVINGSTON /	CELL 4	32.0600	0.00	0.00
		183037	10/31/2012	09:37	10:09	LIVINGSTON /	CELL 4	35.6800	0.00	0.00
		183040	10/31/2012	08:52	10:17	LIVINGSTON /	CELL 4	31.1600	0.00	0.00
		183041	10/31/2012	09:55	10:18	LIVINGSTON /	CELL 4	38.8000	0.00	0.00
		183047	10/31/2012	11:18	11:36	LIVINGSTON /	CELL 4	33.6800	0.00	0.00
		183048	10/31/2012	11:19	11:45	LIVINGSTON /	CELL 4	32.0900	0.00	0.00
		183053	10/31/2012	11:26	12:04	LIVINGSTON /	CELL 4	33.1300	0.00	0.00
		183054	10/31/2012	11:29	12:08	LIVINGSTON /	CELL 4	34.6500	0.00	0.00
		183059	10/31/2012	12:11	13:15	LIVINGSTON /	CELL 4	35.4500	0.00	0.00
		183061	10/31/2012	12:27	13:24	LIVINGSTON /	CELL 4	39.9900	0.00	0.00
		183062	10/31/2012	12:40	13:43	LIVINGSTON /	CELL 4	35.7400	0.00	0.00
		183067	10/31/2012	13:26	13:58	LIVINGSTON /	CELL 4	36.9700	0.00	0.00
		183071	10/31/2012	13:51	14:24	LIVINGSTON /	CELL 4	37.9800	0.00	0.00
		183072	10/31/2012	14:00	14:33	LIVINGSTON /	CELL 4	39.0100	0.00	0.00
		183075	10/31/2012	15:09	15:40	LIVINGSTON /	CELL 4	36.7300	0.00	0.00
		183076	10/31/2012	15:27	15:52	LIVINGSTON /	CELL 4	40.6900	0.00	0.00
		183077	10/31/2012	15:50	16:36	LIVINGSTON /	CELL 4	34.5400	0.00	0.00
Totals for 3544 (SOLVENT CONT SOIL 3544)								7,337.8800	0.00	0.00
<i>205 Line Items and 205 Tickets</i>										
3550 (BRINE IMPACT SOIL 3550)										
		182696	10/25/2012	11:03	11:50	TIOGA/ PA	CELL 4	15.8600	0.00	0.00
		182697	10/25/2012	11:05	11:51	TIOGA/ PA	CELL 4	15.7700	0.00	0.00
		182699	10/25/2012	11:48	12:06	TIOGA/ PA	CELL 4	17.9000	0.00	0.00
		182704	10/25/2012	11:54	12:30	TIOGA/ PA	CELL 4	19.6400	0.00	0.00
		182705	10/25/2012	11:56	12:31	TIOGA/ PA	CELL 4	18.2500	0.00	0.00

Hyland Facility sociates
Category Waste Detail Report
Transactions from 10/01/2012 through 10/31/2012
Third Party and Intercompany Customers
Recycle and Disposal Waste
Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			182709	10/25/2012	12:09	12:49	TIOGA/ PA	CELL 4	19.0500	0.00	0.00
			182710	10/25/2012	12:14	12:51	TIOGA/ PA	CELL 4	19.2400	0.00	0.00
			182711	10/25/2012	12:18	12:55	TIOGA/ PA	CELL 4	17.1600	0.00	0.00
			182712	10/25/2012	12:21	12:59	TIOGA/ PA	CELL 4	18.2600	0.00	0.00
			182713	10/25/2012	12:24	13:00	TIOGA/ PA	CELL 4	21.2000	0.00	0.00
			182715	10/25/2012	12:26	13:04	TIOGA/ PA	CELL 4	20.9100	0.00	0.00
			182725	10/25/2012	12:55	13:39	TIOGA/ PA	CELL 4	21.1500	0.00	0.00
			182726	10/25/2012	12:56	13:42	TIOGA/ PA	CELL 4	21.3200	0.00	0.00
			182730	10/25/2012	13:06	13:46	TIOGA/ PA	CELL 4	19.4800	0.00	0.00
			182731	10/25/2012	13:09	13:47	TIOGA/ PA	CELL 4	21.8400	0.00	0.00
			182732	10/25/2012	13:10	13:48	TIOGA/ PA	CELL 4	22.3200	0.00	0.00
			182784	10/26/2012	10:14	10:41	TIOGA/ PA	CELL 4	21.8000	0.00	0.00
			182785	10/26/2012	10:18	10:42	TIOGA/ PA	CELL 4	22.0700	0.00	0.00
			182786	10/26/2012	10:22	10:43	TIOGA/ PA	CELL 4	21.8500	0.00	0.00
			182787	10/26/2012	10:20	10:44	TIOGA/ PA	CELL 4	20.6700	0.00	0.00
			182789	10/26/2012	10:33	10:52	TIOGA/ PA	CELL 4	21.1100	0.00	0.00
			182792	10/26/2012	10:48	11:08	TIOGA/ PA	CELL 4	19.0200	0.00	0.00
			182796	10/26/2012	11:04	11:23	TIOGA/ PA	CELL 4	19.8300	0.00	0.00
			182797	10/26/2012	11:05	11:24	TIOGA/ PA	CELL 4	20.6200	0.00	0.00
			182798	10/26/2012	11:09	11:29	TIOGA/ PA	CELL 4	22.4600	0.00	0.00
			182799	10/26/2012	11:06	11:30	TIOGA/ PA	CELL 4	21.4600	0.00	0.00
			182803	10/26/2012	11:41	12:00	TIOGA/ PA	CELL 4	21.7300	0.00	0.00
			182805	10/26/2012	11:44	12:02	TIOGA/ PA	CELL 4	21.8000	0.00	0.00
			182809	10/26/2012	11:46	12:07	TIOGA/ PA	CELL 4	22.6600	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			182811	10/26/2012	11:53	12:11	TIOGA/ PA	CELL 4	23.0200	0.00	0.00
			182812	10/26/2012	11:59	12:29	TIOGA/ PA	CELL 4	23.5500	0.00	0.00
			182815	10/26/2012	13:06	13:19	TIOGA/ PA	CELL 4	21.2300	0.00	0.00
			182816	10/26/2012	13:08	13:22	TIOGA/ PA	CELL 4	21.4100	0.00	0.00
			182817	10/26/2012	13:09	13:23	TIOGA/ PA	CELL 4	20.6700	0.00	0.00
			182818	10/26/2012	13:10	13:26	TIOGA/ PA	CELL 4	20.7000	0.00	0.00
			182832	10/26/2012	15:20	15:40	TIOGA/ PA	CELL 4	24.4700	0.00	0.00
			182833	10/26/2012	15:22	15:42	TIOGA/ PA	CELL 4	22.8200	0.00	0.00
			182834	10/26/2012	15:24	15:44	TIOGA/ PA	CELL 4	21.4300	0.00	0.00
			182835	10/26/2012	15:25	15:48	TIOGA/ PA	CELL 4	23.6500	0.00	0.00
Totals for 3550 (BRINE IMPACT SOIL 3550)									809.3800	0.00	0.00
<i>39 Line Items and 39 Tickets</i>											
UPAS (1730 AUTO SHREDDER)											
			181506	10/01/2012	07:06	08:18	TIOGA/NY	CELL 4	30.7500	0.00	0.00
			181523	10/01/2012	09:44	10:14	TIOGA/NY	CELL 4	31.9200	0.00	0.00
			181536	10/01/2012	11:41	12:31	TIOGA/NY	CELL 4	33.4700	0.00	0.00
			181561	10/01/2012	15:08	15:55	TIOGA/NY	CELL 4	32.4100	0.00	0.00
			181593	10/02/2012	09:16	10:32	TIOGA/NY	CELL 4	35.6300	0.00	0.00
			181594	10/02/2012	09:36	10:33	TIOGA/NY	CELL 4	32.2700	0.00	0.00
			181628	10/02/2012	16:29	16:55	TIOGA/NY	CELL 4	35.6900	0.00	0.00
			181652	10/03/2012	08:51	09:30	TIOGA/NY	CELL 4	32.0400	0.00	0.00
			181656	10/03/2012	09:24	09:57	TIOGA/NY	CELL 4	34.1900	0.00	0.00
			181691	10/03/2012	16:24	16:52	TIOGA/NY	CELL 4	31.9300	0.00	0.00
			181702	10/04/2012	07:32	08:11	TIOGA/NY	CELL 4	34.6600	0.00	0.00
			181715	10/04/2012	08:57	09:39	TIOGA/NY	CELL 4	32.1000	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
UPAS (1730 AUTO SHREDDER)											
			181750	10/04/2012	14:56	15:34	TIOGA/NY	CELL 4	34.8000	0.00	0.00
			181752	10/04/2012	15:51	16:30	TIOGA/NY	CELL 4	31.6900	0.00	0.00
			181770	10/05/2012	07:55	09:05	TIOGA/NY	CELL 4	33.3200	0.00	0.00
			181777	10/05/2012	08:47	09:40	TIOGA/NY	CELL 4	32.0500	0.00	0.00
			181783	10/05/2012	09:22	10:06	TIOGA/NY	CELL 4	30.8800	0.00	0.00
			181817	10/06/2012	07:43	08:47	TIOGA/NY	CELL 4	33.9900	0.00	0.00
			181820	10/06/2012	09:05	10:17	TIOGA/NY	CELL 4	32.0600	0.00	0.00
			181839	10/08/2012	07:12	09:32	TIOGA/NY	CELL 4	36.7000	0.00	0.00
			181886	10/08/2012	15:51	16:39	TIOGA/NY	CELL 4	32.1500	0.00	0.00
			181892	10/09/2012	07:10	07:58	TIOGA/NY	CELL 4	34.8000	0.00	0.00
			181910	10/09/2012	09:38	10:25	TIOGA/NY	CELL 4	32.4400	0.00	0.00
			181936	10/09/2012	13:27	13:52	TIOGA/NY	CELL 4	35.1300	0.00	0.00
			181952	10/10/2012	07:18	07:48	TIOGA/NY	CELL 4	34.9600	0.00	0.00
			181967	10/10/2012	09:17	09:47	TIOGA/NY	CELL 4	32.0000	0.00	0.00
			182000	10/10/2012	14:20	15:29	TIOGA/NY	CELL 4	33.9600	0.00	0.00
			182001	10/10/2012	15:35	16:12	TIOGA/NY	CELL 4	32.0000	0.00	0.00
			182026	10/11/2012	09:21	10:04	TIOGA/NY	CELL 4	31.0800	0.00	0.00
			182028	10/11/2012	09:24	10:19	TIOGA/NY	CELL 4	36.0400	0.00	0.00
			182068	10/12/2012	07:23	08:12	TIOGA/NY	CELL 4	33.9100	0.00	0.00
			182081	10/12/2012	09:48	10:19	TIOGA/NY	CELL 4	30.9000	0.00	0.00
			182083	10/12/2012	10:03	10:40	TIOGA/NY	CELL 4	33.2100	0.00	0.00
			182105	10/12/2012	15:50	16:22	TIOGA/NY	CELL 4	32.6200	0.00	0.00
			182109	10/13/2012	08:13	08:44	TIOGA/NY	CELL 4	35.5200	0.00	0.00
			182111	10/13/2012	09:18	09:55	TIOGA/NY	CELL 4	32.5700	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
UPAS (1730 AUTO SHREDDER)											
			182112	10/13/2012	09:20	09:56	TIOGA/NY	CELL 4	31.2200	0.00	0.00
			182135	10/15/2012	09:08	09:50	TIOGA/NY	CELL 4	35.9500	0.00	0.00
			182142	10/15/2012	10:01	10:35	TIOGA/NY	CELL 4	32.0500	0.00	0.00
			182183	10/16/2012	07:02	07:36	TIOGA/NY	CELL 4	34.2900	0.00	0.00
			182214	10/16/2012	09:38	10:25	TIOGA/NY	CELL 4	31.8900	0.00	0.00
			182236	10/16/2012	13:32	14:04	TIOGA/NY	CELL 4	34.1100	0.00	0.00
			182252	10/17/2012	07:18	07:58	TIOGA/NY	CELL 4	34.3200	0.00	0.00
			182300	10/17/2012	12:24	13:08	TIOGA/NY	CELL 4	31.9300	0.00	0.00
			182308	10/17/2012	13:51	14:27	TIOGA/NY	CELL 4	35.0800	0.00	0.00
			182354	10/18/2012	10:24	10:59	TIOGA/NY	CELL 4	31.1000	0.00	0.00
			182390	10/18/2012	16:15	16:44	TIOGA/NY	CELL 4	32.8100	0.00	0.00
			182421	10/19/2012	09:52	11:40	TIOGA/NY	CELL 4	32.7100	0.00	0.00
			182459	10/20/2012	09:23	09:59	TIOGA/NY	CELL 4	31.8100	0.00	0.00
			182489	10/22/2012	09:36	10:28	TIOGA/NY	CELL 4	31.4400	0.00	0.00
			182490	10/22/2012	09:42	10:29	TIOGA/NY	CELL 4	33.9500	0.00	0.00
			182534	10/23/2012	07:11	08:22	TIOGA/NY	CELL 4	34.1200	0.00	0.00
			182549	10/23/2012	09:06	10:08	TIOGA/NY	CELL 4	32.0000	0.00	0.00
			182592	10/23/2012	14:09	15:11	TIOGA/NY	CELL 4	34.0000	0.00	0.00
			182615	10/24/2012	07:31	09:21	TIOGA/NY	CELL 4	34.6900	0.00	0.00
			182623	10/24/2012	08:46	10:19	TIOGA/NY	CELL 4	32.0700	0.00	0.00
			182662	10/24/2012	14:48	15:43	TIOGA/NY	CELL 4	33.9700	0.00	0.00
			182684	10/25/2012	08:23	10:18	TIOGA/NY	CELL 4	31.3400	0.00	0.00
			182745	10/25/2012	15:23	15:56	TIOGA/NY	CELL 4	31.7900	0.00	0.00
			182772	10/26/2012	07:48	09:12	TIOGA/NY	CELL 4	34.9200	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
UPAS (1730 AUTO SHREDDER)											
			182773	10/26/2012	08:09	09:15	TIOGA/NY	CELL 4	32.1900	0.00	0.00
			182830	10/26/2012	14:38	15:11	TIOGA/NY	CELL 4	33.9800	0.00	0.00
			182903	10/29/2012	10:20	11:17	TIOGA/NY	CELL 4	33.9400	0.00	0.00
			182904	10/29/2012	10:21	11:22	TIOGA/NY	CELL 4	31.8100	0.00	0.00
			182976	10/30/2012	07:26	09:04	TIOGA/NY	CELL 4	36.8000	0.00	0.00
			182987	10/30/2012	08:53	09:59	TIOGA/NY	CELL 4	33.4500	0.00	0.00
			183014	10/30/2012	14:54	15:48	TIOGA/NY	CELL 4	33.2200	0.00	0.00
			183015	10/30/2012	15:25	16:12	TIOGA/NY	CELL 4	31.7400	0.00	0.00
			183038	10/31/2012	09:05	10:11	TIOGA/NY	CELL 4	34.6500	0.00	0.00
			183056	10/31/2012	11:08	12:39	TIOGA/NY	CELL 4	30.9400	0.00	0.00
Totals for UPAS (1730 AUTO SHREDDER)									2,322.1200	0.00	0.00
<i>70 Line Items and 70 Tickets</i>											
Totals for BUD (BUD ADC)									13,176.9000	0.00	0.00
<i>445 Line Items and 445 Tickets</i>											
Totals for B (BUD MATERIALS)									13,176.90	0.00	0.00
<u>Report Grand Totals</u>									13,176.9000	0.00	0.00
<i>445 Line Items and 445 Tickets</i>											

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
(BUD MATERIALS)											
BUDRB (BUD ROAD BASE)											
1609 (PROCESSED C&D 1609)											
			181501	10/01/2012	07:26	07:48	ALLEGANY / N	CELL 4	16.9200	0.00	0.00
			181507	10/01/2012	07:58	08:18	ALLEGANY / N	CELL 4	16.7200	0.00	0.00
			181522	10/01/2012	09:54	10:07	ALLEGANY / N	CELL 4	16.0200	0.00	0.00
			181532	10/01/2012	11:42	11:55	ALLEGANY / N	CELL 4	16.0900	0.00	0.00
			181535	10/01/2012	11:54	12:17	STEUBEN / NY	CELL 4	18.5800	0.00	0.00
			181548	10/01/2012	13:31	13:46	ALLEGANY / N	CELL 4	19.1000	0.00	0.00
			181553	10/01/2012	13:56	14:13	ALLEGANY / N	CELL 4	20.4500	0.00	0.00
			181560	10/01/2012	15:18	15:40	ALLEGANY / N	CELL 4	13.8100	0.00	0.00
			181569	10/02/2012	07:31	08:00	ALLEGANY / N	CELL 4	8.9200	0.00	0.00
			181601	10/02/2012	10:47	11:07	ALLEGANY / N	CELL 4	11.9800	0.00	0.00
			181613	10/02/2012	12:56	13:08	ALLEGANY / N	CELL 4	10.7200	0.00	0.00
			181623	10/02/2012	14:55	15:12	ALLEGANY / N	CELL 4	11.7400	0.00	0.00
			181631	10/03/2012	07:21	07:32	ALLEGANY / N	CELL 4	9.8800	0.00	0.00
			181649	10/03/2012	09:06	09:20	ALLEGANY / N	CELL 4	11.5200	0.00	0.00
			181668	10/03/2012	10:56	11:08	ALLEGANY / N	CELL 4	11.6700	0.00	0.00
			181674	10/03/2012	11:48	12:03	ALLEGANY / N	CELL 4	14.4600	0.00	0.00
			181677	10/03/2012	12:34	12:45	ALLEGANY / N	CELL 4	8.8200	0.00	0.00
			181681	10/03/2012	13:45	14:10	ALLEGANY / N	CELL 4	13.8400	0.00	0.00
			181683	10/03/2012	14:14	14:27	ALLEGANY / N	CELL 4	8.8400	0.00	0.00
			181687	10/03/2012	15:03	15:22	ALLEGANY / N	CELL 4	15.0100	0.00	0.00
			181697	10/04/2012	07:35	07:49	ALLEGANY / N	CELL 4	10.2800	0.00	0.00
			181699	10/04/2012	07:33	07:50	ALLEGANY / N	CELL 4	9.4400	0.00	0.00
			181700	10/04/2012	07:43	07:55	ALLEGANY / N	CELL 4	10.6100	0.00	0.00
			181713	10/04/2012	09:17	09:31	ALLEGANY / N	CELL 4	10.7500	0.00	0.00

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BUDRB (BUD ROAD BASE)											
1609 (PROCESSED C&D 1609)											
			181717	10/04/2012	09:33	09:46	ALLEGANY / N	CELL 4	11.2200	0.00	0.00
			181718	10/04/2012	09:35	09:49	ALLEGANY / N	CELL 4	12.2500	0.00	0.00
			181728	10/04/2012	11:16	11:28	ALLEGANY / N	CELL 4	9.6200	0.00	0.00
			181729	10/04/2012	11:26	11:39	ALLEGANY / N	CELL 4	10.7700	0.00	0.00
			181737	10/04/2012	12:35	13:02	ALLEGANY / N	CELL 4	10.7600	0.00	0.00
			181738	10/04/2012	13:01	13:14	ALLEGANY / N	CELL 4	10.0700	0.00	0.00
			181739	10/04/2012	13:13	13:27	ALLEGANY / N	CELL 4	10.8400	0.00	0.00
			181744	10/04/2012	14:34	14:47	ALLEGANY / N	CELL 4	10.5400	0.00	0.00
			181748	10/04/2012	14:46	15:01	ALLEGANY / N	CELL 4	9.6500	0.00	0.00
			181749	10/04/2012	15:14	15:28	ALLEGANY / N	CELL 4	10.7500	0.00	0.00
			181756	10/05/2012	07:34	07:48	ALLEGANY / N	CELL 4	10.2400	0.00	0.00
			181758	10/05/2012	07:40	07:56	ALLEGANY / N	CELL 4	10.3700	0.00	0.00
			181761	10/05/2012	07:58	08:24	ALLEGANY / N	CELL 4	15.6700	0.00	0.00
			181778	10/05/2012	09:29	09:43	ALLEGANY / N	CELL 4	10.1700	0.00	0.00
			181786	10/05/2012	10:40	10:52	ALLEGANY / N	CELL 4	9.3300	0.00	0.00
			181790	10/05/2012	11:20	11:33	ALLEGANY / N	CELL 4	9.7700	0.00	0.00
			181797	10/05/2012	12:32	12:48	ALLEGANY / N	CELL 4	9.8500	0.00	0.00
			181800	10/05/2012	13:18	13:31	ALLEGANY / N	CELL 4	10.7700	0.00	0.00
			181808	10/05/2012	14:24	14:32	ALLEGANY / N	CELL 4	9.7700	0.00	0.00
			181812	10/05/2012	15:20	15:29	ALLEGANY / N	CELL 4	7.8400	0.00	0.00
			181826	10/08/2012	07:26	08:04	ALLEGANY / N	CELL 4	13.0200	0.00	0.00
			181827	10/08/2012	07:42	08:05	ALLEGANY / N	CELL 4	10.8200	0.00	0.00
			181830	10/08/2012	07:55	08:43	ALLEGANY / N	CELL 4	13.3900	0.00	0.00
			181831	10/08/2012	08:15	08:45	ALLEGANY / N	CELL 4	12.1700	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUDRB (BUD ROAD BASE)											
1609 (PROCESSED C&D 1609)											
			181840	10/08/2012	09:33	09:50	ALLEGANY / N	CELL 4	16.3500	0.00	0.00
			181841	10/08/2012	09:36	09:51	ALLEGANY / N	CELL 4	12.7100	0.00	0.00
			181852	10/08/2012	10:40	11:08	ALLEGANY / N	CELL 4	15.0800	0.00	0.00
			181853	10/08/2012	10:39	11:11	ALLEGANY / N	CELL 4	14.2400	0.00	0.00
			181859	10/08/2012	11:21	11:57	ALLEGANY / N	CELL 4	13.3300	0.00	0.00
			181861	10/08/2012	11:41	12:16	ALLEGANY / N	CELL 4	14.2200	0.00	0.00
			181867	10/08/2012	13:11	13:41	ALLEGANY / N	CELL 4	14.7600	0.00	0.00
			181868	10/08/2012	13:12	13:44	ALLEGANY / N	CELL 4	12.5400	0.00	0.00
			181869	10/08/2012	13:26	13:46	ALLEGANY / N	CELL 4	15.5400	0.00	0.00
			181872	10/08/2012	13:59	14:17	ALLEGANY / N	CELL 4	17.0500	0.00	0.00
			181880	10/08/2012	15:10	15:21	ALLEGANY / N	CELL 4	13.4800	0.00	0.00
			181882	10/08/2012	15:32	15:44	ALLEGANY / N	CELL 4	14.4500	0.00	0.00
			181893	10/09/2012	07:37	08:06	ALLEGANY / N	CELL 4	16.0000	0.00	0.00
			181909	10/09/2012	10:01	10:18	ALLEGANY / N	CELL 4	14.5200	0.00	0.00
			181957	10/10/2012	08:08	08:23	ALLEGANY / N	CELL 4	10.3300	0.00	0.00
			181966	10/10/2012	09:36	09:44	ALLEGANY / N	CELL 4	12.3300	0.00	0.00
			181973	10/10/2012	10:55	11:03	ALLEGANY / N	CELL 4	10.8400	0.00	0.00
			181981	10/10/2012	12:14	12:24	ALLEGANY / N	CELL 4	11.5600	0.00	0.00
			181988	10/10/2012	13:51	13:52	ALLEGANY / N	CELL 4	10.9200	0.00	0.00
			181998	10/10/2012	14:59	15:07	ALLEGANY / N	CELL 4	9.4400	0.00	0.00
			182009	10/11/2012	07:54	08:10	ALLEGANY / N	CELL 4	8.6800	0.00	0.00
			182032	10/11/2012	10:17	10:29	ALLEGANY / N	CELL 4	9.0800	0.00	0.00
			182036	10/11/2012	11:18	11:30	ALLEGANY / N	CELL 4	20.5700	0.00	0.00
			182040	10/11/2012	11:44	11:55	ALLEGANY / N	CELL 4	8.9800	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUDRB (BUD ROAD BASE)											
1609 (PROCESSED C&D 1609)											
			182051	10/11/2012	13:34	13:43	ALLEGANY / N	CELL 4	10.7700	0.00	0.00
			182118	10/15/2012	07:38	07:53	ALLEGANY / N	CELL 4	17.3000	0.00	0.00
			182119	10/15/2012	07:54	08:07	ALLEGANY / N	CELL 4	11.1400	0.00	0.00
			182120	10/15/2012	07:55	08:09	ALLEGANY / N	CELL 4	8.9000	0.00	0.00
			182137	10/15/2012	09:40	09:51	ALLEGANY / N	CELL 4	8.8100	0.00	0.00
			182139	10/15/2012	09:47	09:57	ALLEGANY / N	CELL 4	9.6500	0.00	0.00
			182150	10/15/2012	11:22	11:35	ALLEGANY / N	CELL 4	8.5900	0.00	0.00
			182153	10/15/2012	11:29	11:45	ALLEGANY / N	CELL 4	9.9500	0.00	0.00
			182165	10/15/2012	13:10	13:22	ALLEGANY / N	CELL 4	9.4700	0.00	0.00
			182166	10/15/2012	13:18	13:27	ALLEGANY / N	CELL 4	9.5300	0.00	0.00
			182170	10/15/2012	13:57	14:10	ALLEGANY / N	CELL 4	16.6700	0.00	0.00
			182173	10/15/2012	14:25	14:36	ALLEGANY / N	CELL 4	5.4700	0.00	0.00
			182174	10/15/2012	14:35	14:43	ALLEGANY / N	CELL 4	4.7700	0.00	0.00
			182188	10/16/2012	08:02	08:17	ALLEGANY / N	CELL 4	8.2500	0.00	0.00
			182189	10/16/2012	08:07	08:17	ALLEGANY / N	CELL 4	9.8900	0.00	0.00
			182190	10/16/2012	08:08	08:18	ALLEGANY / N	CELL 4	9.1700	0.00	0.00
			182212	10/16/2012	09:58	10:09	ALLEGANY / N	CELL 4	8.9700	0.00	0.00
			182219	10/16/2012	11:48	11:59	ALLEGANY / N	CELL 4	10.4700	0.00	0.00
			182234	10/16/2012	13:37	13:48	ALLEGANY / N	CELL 4	9.7900	0.00	0.00
			182245	10/16/2012	15:47	15:58	ALLEGANY / N	CELL 4	9.0100	0.00	0.00
			182323	10/18/2012	07:51	08:04	ALLEGANY / N	CELL 4	6.2800	0.00	0.00
			182340	10/18/2012	09:33	09:41	ALLEGANY / N	CELL 4	4.9800	0.00	0.00
			182353	10/18/2012	10:46	10:57	ALLEGANY / N	CELL 4	5.9900	0.00	0.00
			182364	10/18/2012	11:59	12:12	ALLEGANY / N	CELL 4	6.4900	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUDRB (BUD ROAD BASE)											
1609 (PROCESSED C&D 1609)											
			182377	10/18/2012	13:13	13:24	ALLEGANY / N	CELL 4	9.4800	0.00	0.00
			182383	10/18/2012	14:28	14:36	ALLEGANY / N	CELL 4	5.8000	0.00	0.00
			182397	10/19/2012	08:03	08:31	ALLEGANY / N	CELL 4	6.7500	0.00	0.00
			182412	10/19/2012	09:46	10:19	ALLEGANY / N	CELL 4	7.8000	0.00	0.00
			182422	10/19/2012	11:31	11:46	ALLEGANY / N	CELL 4	7.8700	0.00	0.00
			182434	10/19/2012	13:05	13:17	ALLEGANY / N	CELL 4	6.3000	0.00	0.00
			182447	10/19/2012	14:28	14:35	ALLEGANY / N	CELL 4	5.9200	0.00	0.00
			182474	10/22/2012	08:30	08:51	ALLEGANY / N	CELL 4	9.7600	0.00	0.00
			182521	10/22/2012	14:21	14:31	ALLEGANY / N	CELL 4	6.9800	0.00	0.00
			182535	10/23/2012	07:38	08:27	ALLEGANY / N	CELL 4	7.3700	0.00	0.00
			182544	10/23/2012	09:35	09:48	ALLEGANY / N	CELL 4	8.2700	0.00	0.00
			182557	10/23/2012	10:55	11:07	ALLEGANY / N	CELL 4	8.0500	0.00	0.00
			182569	10/23/2012	12:19	12:31	ALLEGANY / N	CELL 4	7.6200	0.00	0.00
			182581	10/23/2012	13:40	13:57	ALLEGANY / N	CELL 4	7.4700	0.00	0.00
			182643	10/24/2012	12:08	12:27	ALLEGANY / N	CELL 4	10.3000	0.00	0.00
			182873	10/29/2012	08:25	09:03	ALLEGANY / N	CELL 4	7.2300	0.00	0.00
			182943	10/29/2012	13:58	14:41	ALLEGANY / N	CELL 4	7.0600	0.00	0.00
			183001	10/30/2012	11:30	11:46	ALLEGANY / N	CELL 4	10.4000	0.00	0.00
Totals for 1609 (PROCESSED C&D 1609)									1,253.5600	0.00	0.00
<i>114 Line Items and 114 Tickets</i>											
CDRB (CONSTRUCTION DEBRIS (ROAD BUD))											
			181586	10/02/2012	08:43	09:58	ERIE / NY	CELL 4	36.9100	0.00	0.00
			181589	10/02/2012	08:44	10:21	ERIE / NY	CELL 4	15.6600	0.00	0.00
			181643	10/03/2012	07:11	08:40	ERIE / NY	CELL 4	27.4900	0.00	0.00
			181644	10/03/2012	07:10	08:45	ERIE / NY	CELL 4	10.3300	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUDRB (BUD ROAD BASE)											
CDRB (CONSTRUCTION DEBRIS (ROAD BUD))											
			181645	10/03/2012	07:55	08:46	ERIE / NY	CELL 4	28.2200	0.00	0.00
			181650	10/03/2012	08:07	09:29	ERIE / NY	CELL 4	20.9200	0.00	0.00
			181805	10/05/2012	13:16	14:07	NIAGARA / NY	CELL 4	28.7200	0.00	0.00
Totals for CDRB (CONSTRUCTION DEBRIS (ROAD BUD))									168.2500	0.00	0.00
<i>7 Line Items and 7 Tickets</i>											
ICDV (1976 I/C CEREMIC TILES)											
			181517	10/01/2012	09:21	09:43	CATTARAUGU	CELL 4	21.6500	0.00	0.00
			181948	10/10/2012	07:19	07:32	CATTARAUGU	CELL 4	13.9100	0.00	0.00
			182309	10/17/2012	14:33	14:49	CATTARAUGU	CELL 4	16.1200	0.00	0.00
			183046	10/31/2012	10:49	11:09	CATTARAUGU	CELL 4	17.9400	0.00	0.00
Totals for ICDV (1976 I/C CEREMIC TILES)									69.6200	0.00	0.00
<i>4 Line Items and 4 Tickets</i>											
Totals for BUDRB (BUD ROAD BASE)									1,491.4300	0.00	0.00
<i>125 Line Items and 125 Tickets</i>											
Totals for B (BUD MATERIALS)									1,491.43	0.00	0.00
Report Grand Totals									1,491.4300	0.00	0.00
<i>125 Line Items and 125 Tickets</i>											

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
(BUD MATERIALS)											
BUD (BUD ADC)											
2578 (SANDBLAST GRIT 2578)											
			183618	11/13/2012	09:18	11:04	LIVINGSTON /	CELL 4	21.3900	0.00	0.00
Totals for 2578 (SANDBLAST GRIT 2578)									21.3900	0.00	0.00
<i>1 Line Item and 1 Ticket</i>											
3121 (OIL BASED DRILL CUTTINGS)											
			184029	11/23/2012	07:14	07:32	SUSQUEHANN	CELL 4	20.3300	0.00	0.00
			184031	11/23/2012	07:18	07:38	SUSQUEHANN	CELL 4	22.3300	0.00	0.00
			184033	11/23/2012	07:19	07:39	BRADFORD / P	CELL 4	22.0000	0.00	0.00
			184036	11/23/2012	07:22	07:49	BRADFORD / P	CELL 4	20.6900	0.00	0.00
			184043	11/23/2012	08:17	08:48	SUSQUEHANN	CELL 4	18.1500	0.00	0.00
			184044	11/23/2012	08:19	08:49	SUSQUEHANN	CELL 4	12.3500	0.00	0.00
			184081	11/24/2012	07:30	07:45	SUSQUEHANN	CELL 4	22.5400	0.00	0.00
			184085	11/24/2012	07:38	07:58	SUSQUEHANN	CELL 4	21.7300	0.00	0.00
			184087	11/24/2012	07:40	08:01	SUSQUEHANN	CELL 4	23.2500	0.00	0.00
			184090	11/24/2012	07:41	08:11	SUSQUEHANN	CELL 4	14.5100	0.00	0.00
			184091	11/24/2012	07:53	08:15	SUSQUEHANN	CELL 4	17.8300	0.00	0.00
			184092	11/24/2012	07:57	08:31	SUSQUEHANN	CELL 4	14.5600	0.00	0.00
			184093	11/24/2012	07:43	08:33	WASHINGTON	CELL 4	12.2500	0.00	0.00
Totals for 3121 (OIL BASED DRILL CUTTINGS)									242.5200	0.00	0.00
<i>13 Line Items and 13 Tickets</i>											
3495 (BRINE IMPACT SOIL 3495)											
			183193	11/02/2012	12:21	13:03	TIOGA/ PA	CELL 4	12.1900	0.00	0.00
			183415	11/08/2012	07:14	08:18	TIOGA/ PA	CELL 4	13.3700	0.00	0.00
			183416	11/08/2012	07:16	08:19	TIOGA/ PA	CELL 4	15.9900	0.00	0.00
			183443	11/08/2012	12:21	12:32	TIOGA/ PA	CELL 4	13.7300	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3495 (BRINE IMPACT SOIL 3495)											
			183445	11/08/2012	12:23	12:36	TIOGA/ PA	CELL 4	19.7700	0.00	0.00
			183447	11/08/2012	12:24	12:42	TIOGA/ PA	CELL 4	20.4100	0.00	0.00
			183449	11/08/2012	12:27	12:47	TIOGA/ PA	CELL 4	11.2100	0.00	0.00
			183482	11/09/2012	08:10	08:24	TIOGA/ PA	CELL 4	16.7400	0.00	0.00
			183485	11/09/2012	08:21	08:37	TIOGA/ PA	CELL 4	14.7600	0.00	0.00
			183486	11/09/2012	08:22	08:45	TIOGA/ PA	CELL 4	14.5300	0.00	0.00
			183518	11/09/2012	13:15	13:35	TIOGA/ PA	CELL 4	16.1300	0.00	0.00
			183521	11/09/2012	13:21	13:54	TIOGA/ PA	CELL 4	18.1300	0.00	0.00
			183522	11/09/2012	13:22	13:54	TIOGA/ PA	CELL 4	13.1600	0.00	0.00
			183580	11/12/2012	13:49	14:15	TIOGA/ PA	CELL 4	16.4900	0.00	0.00
Totals for 3495 (BRINE IMPACT SOIL 3495)									216.6100	0.00	0.00
<i>14 Line Items and 14 Tickets</i>											
3525 (AUTO SHRED RESIDUE3525)											
			183750	11/15/2012	10:41	11:18	ERIE / NY	CELL 4	39.2000	0.00	0.00
			183887	11/19/2012	14:09	14:43	ERIE / NY	CELL 4	29.9600	0.00	0.00
			184140	11/26/2012	13:00	14:31	ERIE / NY	CELL 4	31.1700	0.00	0.00
			184174	11/27/2012	10:14	11:07	ERIE / NY	CELL 4	31.4900	0.00	0.00
			184176	11/27/2012	10:48	11:34	ERIE / NY	CELL 4	32.5200	0.00	0.00
Totals for 3525 (AUTO SHRED RESIDUE3525)									164.3400	0.00	0.00
<i>5 Line Items and 5 Tickets</i>											
3540 (GAS IMPACTED SOIL 3540)											
			183269	11/05/2012	12:48	13:00	CATTARAUGU	CELL 4	25.0100	0.00	0.00
			183270	11/05/2012	13:07	13:20	CATTARAUGU	CELL 4	22.6300	0.00	0.00
			183279	11/05/2012	14:42	14:54	CATTARAUGU	CELL 4	23.0200	0.00	0.00
			183281	11/05/2012	14:52	15:03	CATTARAUGU	CELL 4	22.7300	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3540 (GAS IMPACTED SOIL 3540)											
			183291	11/06/2012	07:40	07:51	CATTARAUGU	CELL 4	21.4900	0.00	0.00
			183295	11/06/2012	07:50	08:09	CATTARAUGU	CELL 4	21.1600	0.00	0.00
			183298	11/06/2012	08:03	08:25	CATTARAUGU	CELL 4	22.4600	0.00	0.00
			183310	11/06/2012	10:10	10:33	CATTARAUGU	CELL 4	10.5500	0.00	0.00
			183606	11/13/2012	09:10	09:33	CATTARAUGU	CELL 4	22.9900	0.00	0.00
			183609	11/13/2012	10:02	10:12	CATTARAUGU	CELL 4	24.1200	0.00	0.00
			183613	11/13/2012	10:28	10:46	CATTARAUGU	CELL 4	21.9100	0.00	0.00
			183624	11/13/2012	11:33	11:51	CATTARAUGU	CELL 4	23.8800	0.00	0.00
			183630	11/13/2012	12:23	12:53	CATTARAUGU	CELL 4	14.9500	0.00	0.00
			183783	11/16/2012	09:01	09:12	CATTARAUGU	CELL 4	19.5200	0.00	0.00
			183795	11/16/2012	10:54	11:08	CATTARAUGU	CELL 4	21.1900	0.00	0.00
Totals for 3540 (GAS IMPACTED SOIL 3540)									317.6100	0.00	0.00
<i>15 Line Items and 15 Tickets</i>											
3544 (SOLVENT CONT SOIL 3544)											
			183091	11/01/2012	07:47	08:52	LIVINGSTON /	CELL 4	37.1400	0.00	0.00
			183095	11/01/2012	07:48	09:21	LIVINGSTON /	CELL 4	35.2500	0.00	0.00
			183101	11/01/2012	07:48	10:06	LIVINGSTON /	CELL 4	39.5200	0.00	0.00
			183108	11/01/2012	08:29	11:11	LIVINGSTON /	CELL 4	35.0600	0.00	0.00
			183627	11/13/2012	12:16	12:46	LIVINGSTON /	CELL 4	30.3000	0.00	0.00
			183631	11/13/2012	12:41	13:08	LIVINGSTON /	CELL 4	32.7600	0.00	0.00
			183647	11/13/2012	12:59	14:17	LIVINGSTON /	CELL 4	28.6800	0.00	0.00
			183648	11/13/2012	13:03	14:30	LIVINGSTON /	CELL 4	30.2100	0.00	0.00
			183652	11/13/2012	14:41	15:11	LIVINGSTON /	CELL 4	33.3100	0.00	0.00
			183655	11/13/2012	14:56	15:25	LIVINGSTON /	CELL 4	35.4200	0.00	0.00
			183667	11/14/2012	07:21	07:58	LIVINGSTON /	CELL 4	35.8300	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3544 (SOLVENT CONT SOIL 3544)											
			183671	11/14/2012	08:11	08:29	LIVINGSTON /	CELL 4	36.5000	0.00	0.00
			183673	11/14/2012	08:48	08:48	LIVINGSTON /	CELL 4	37.1200	0.00	0.00
			183674	11/14/2012	08:53	09:16	LIVINGSTON /	CELL 4	31.7800	0.00	0.00
			183681	11/14/2012	09:57	10:26	LIVINGSTON /	CELL 4	38.0800	0.00	0.00
			183687	11/14/2012	10:21	11:00	LIVINGSTON /	CELL 4	35.9800	0.00	0.00
			183688	11/14/2012	10:34	11:00	LIVINGSTON /	CELL 4	37.6700	0.00	0.00
			183690	11/14/2012	11:08	11:37	LIVINGSTON /	CELL 4	33.6500	0.00	0.00
			183699	11/14/2012	12:15	12:50	LIVINGSTON /	CELL 4	31.7700	0.00	0.00
			183704	11/14/2012	12:54	13:26	LIVINGSTON /	CELL 4	35.5900	0.00	0.00
			183705	11/14/2012	13:07	13:34	LIVINGSTON /	CELL 4	35.7800	0.00	0.00
			183709	11/14/2012	13:39	14:05	LIVINGSTON /	CELL 4	28.8300	0.00	0.00
			183717	11/14/2012	14:44	15:08	LIVINGSTON /	CELL 4	31.9000	0.00	0.00
			183733	11/15/2012	08:15	08:47	LIVINGSTON /	CELL 4	30.5500	0.00	0.00
			183741	11/15/2012	08:34	10:18	LIVINGSTON /	CELL 4	34.0900	0.00	0.00
Totals for 3544 (SOLVENT CONT SOIL 3544)									852.7700	0.00	0.00
<i>25 Line Items and 25 Tickets</i>											
3550 (BRINE IMPACT SOIL 3550)											
			183123	11/01/2012	12:12	13:16	TIOGA/ PA	CELL 4	17.8000	0.00	0.00
			183124	11/01/2012	12:18	13:18	TIOGA/ PA	CELL 4	19.8400	0.00	0.00
			183125	11/01/2012	12:20	13:22	TIOGA/ PA	CELL 4	16.3000	0.00	0.00
			183126	11/01/2012	12:23	13:24	TIOGA/ PA	CELL 4	15.7600	0.00	0.00
			183128	11/01/2012	12:26	13:38	TIOGA/ PA	CELL 4	16.1500	0.00	0.00
			183129	11/01/2012	12:27	13:43	TIOGA/ PA	CELL 4	16.2400	0.00	0.00
			183130	11/01/2012	12:29	13:45	TIOGA/ PA	CELL 4	16.9700	0.00	0.00
			183131	11/01/2012	12:30	13:49	TIOGA/ PA	CELL 4	18.0800	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			183133	11/01/2012	12:34	13:53	TIOGA/ PA	CELL 4	16.6400	0.00	0.00
			183135	11/01/2012	12:39	13:55	TIOGA/ PA	CELL 4	17.1900	0.00	0.00
			183136	11/01/2012	12:43	13:59	TIOGA/ PA	CELL 4	20.1200	0.00	0.00
			183137	11/01/2012	13:19	14:00	TIOGA/ PA	CELL 4	18.0900	0.00	0.00
			183138	11/01/2012	13:21	14:05	TIOGA/ PA	CELL 4	17.6000	0.00	0.00
			183139	11/01/2012	13:30	14:13	TIOGA/ PA	CELL 4	21.5200	0.00	0.00
			183140	11/01/2012	13:32	14:15	TIOGA/ PA	CELL 4	16.8200	0.00	0.00
			183141	11/01/2012	13:40	14:16	TIOGA/ PA	CELL 4	14.3200	0.00	0.00
			183142	11/01/2012	13:44	14:23	TIOGA/ PA	CELL 4	14.3800	0.00	0.00
			183144	11/01/2012	13:46	14:26	TIOGA/ PA	CELL 4	16.7600	0.00	0.00
			183145	11/01/2012	13:51	14:30	TIOGA/ PA	CELL 4	16.6600	0.00	0.00
			183147	11/01/2012	13:56	14:35	TIOGA/ PA	CELL 4	18.8300	0.00	0.00
			183839	11/19/2012	09:55	10:18	TIOGA/ PA	CELL 4	16.2800	0.00	0.00
			183840	11/19/2012	09:57	10:18	TIOGA/ PA	CELL 4	20.9000	0.00	0.00
			183842	11/19/2012	09:59	10:22	TIOGA/ PA	CELL 4	20.1900	0.00	0.00
			183843	11/19/2012	10:01	10:24	TIOGA/ PA	CELL 4	17.3700	0.00	0.00
			183850	11/19/2012	10:42	11:00	TIOGA/ PA	CELL 4	19.3700	0.00	0.00
			183851	11/19/2012	10:43	11:00	TIOGA/ PA	CELL 4	16.4800	0.00	0.00
			183852	11/19/2012	10:44	11:01	TIOGA/ PA	CELL 4	18.9800	0.00	0.00
			183853	11/19/2012	11:04	11:20	TIOGA/ PA	CELL 4	21.0800	0.00	0.00
			183854	11/19/2012	11:05	11:21	TIOGA/ PA	CELL 4	21.1600	0.00	0.00
			183855	11/19/2012	11:02	11:22	TIOGA/ PA	CELL 4	20.0000	0.00	0.00
			183857	11/19/2012	11:08	11:29	TIOGA/ PA	CELL 4	23.0900	0.00	0.00
			183859	11/19/2012	11:32	11:50	TIOGA/ PA	CELL 4	24.6300	0.00	0.00

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BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			183860	11/19/2012	11:34	11:51	TIOGA/ PA	CELL 4	22.9900	0.00	0.00
			183861	11/19/2012	11:36	11:52	TIOGA/ PA	CELL 4	26.7300	0.00	0.00
			183866	11/19/2012	11:59	12:19	TIOGA/ PA	CELL 4	21.0700	0.00	0.00
			183867	11/19/2012	12:00	12:20	TIOGA/ PA	CELL 4	19.7500	0.00	0.00
			183868	11/19/2012	12:15	12:29	TIOGA/ PA	CELL 4	21.7400	0.00	0.00
			183869	11/19/2012	12:35	12:51	TIOGA/ PA	CELL 4	15.5000	0.00	0.00
			183870	11/19/2012	12:37	12:54	TIOGA/ PA	CELL 4	22.1600	0.00	0.00
			183871	11/19/2012	12:39	12:56	TIOGA/ PA	CELL 4	19.0900	0.00	0.00
			183886	11/19/2012	14:29	14:40	TIOGA/ PA	CELL 4	21.3200	0.00	0.00
			183888	11/19/2012	14:31	14:48	TIOGA/ PA	CELL 4	20.5200	0.00	0.00
			183889	11/19/2012	14:38	14:54	TIOGA/ PA	CELL 4	15.9200	0.00	0.00
			183915	11/20/2012	10:33	10:50	TIOGA/ PA	CELL 4	18.5300	0.00	0.00
			183916	11/20/2012	10:34	10:50	TIOGA/ PA	CELL 4	20.8000	0.00	0.00
			183917	11/20/2012	10:35	10:51	TIOGA/ PA	CELL 4	19.8200	0.00	0.00
			183918	11/20/2012	10:36	10:52	TIOGA/ PA	CELL 4	19.0000	0.00	0.00
			183919	11/20/2012	10:38	10:56	TIOGA/ PA	CELL 4	21.3800	0.00	0.00
			183920	11/20/2012	10:44	10:57	TIOGA/ PA	CELL 4	18.3600	0.00	0.00
			183921	11/20/2012	10:42	11:11	TIOGA/ PA	CELL 4	21.9400	0.00	0.00
			183922	11/20/2012	10:42	11:11	TIOGA/ PA	CELL 4	21.6800	0.00	0.00
			183923	11/20/2012	10:37	11:14	TIOGA/ PA	CELL 4	20.7300	0.00	0.00
			183924	11/20/2012	10:46	11:15	TIOGA/ PA	CELL 4	21.3300	0.00	0.00
			183925	11/20/2012	10:54	11:16	TIOGA/ PA	CELL 4	23.1500	0.00	0.00
			183926	11/20/2012	11:04	11:21	TIOGA/ PA	CELL 4	22.0400	0.00	0.00
			183930	11/20/2012	11:18	11:40	TIOGA/ PA	CELL 4	19.8800	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			183931	11/20/2012	11:23	11:41	TIOGA/ PA	CELL 4	21.0500	0.00	0.00
			183932	11/20/2012	11:26	11:43	TIOGA/ PA	CELL 4	20.4100	0.00	0.00
			183933	11/20/2012	11:32	11:48	TIOGA/ PA	CELL 4	20.8600	0.00	0.00
			183937	11/20/2012	11:49	11:59	TIOGA/ PA	CELL 4	21.6000	0.00	0.00
			183939	11/20/2012	11:50	12:05	TIOGA/ PA	CELL 4	21.8900	0.00	0.00
			183942	11/20/2012	12:20	12:35	TIOGA/ PA	CELL 4	18.9400	0.00	0.00
			183944	11/20/2012	12:54	13:10	TIOGA/ PA	CELL 4	21.3900	0.00	0.00
			183945	11/20/2012	12:57	13:12	TIOGA/ PA	CELL 4	16.6800	0.00	0.00
			183946	11/20/2012	13:05	13:22	TIOGA/ PA	CELL 4	19.7200	0.00	0.00
			183947	11/20/2012	13:01	13:23	TIOGA/ PA	CELL 4	18.5700	0.00	0.00
			183973	11/21/2012	09:37	09:51	TIOGA/ PA	CELL 4	18.7200	0.00	0.00
			183974	11/21/2012	09:38	09:52	TIOGA/ PA	CELL 4	19.1300	0.00	0.00
			183975	11/21/2012	09:46	09:58	TIOGA/ PA	CELL 4	19.0000	0.00	0.00
			183976	11/21/2012	09:43	09:59	TIOGA/ PA	CELL 4	20.9600	0.00	0.00
			183980	11/21/2012	10:03	10:28	TIOGA/ PA	CELL 4	19.1000	0.00	0.00
			183982	11/21/2012	10:18	10:35	TIOGA/ PA	CELL 4	20.8200	0.00	0.00
			183983	11/21/2012	10:19	10:36	TIOGA/ PA	CELL 4	22.2500	0.00	0.00
			183984	11/21/2012	10:20	10:36	TIOGA/ PA	CELL 4	19.5900	0.00	0.00
			183985	11/21/2012	10:48	11:07	TIOGA/ PA	CELL 4	18.8600	0.00	0.00
			183986	11/21/2012	10:49	11:07	TIOGA/ PA	CELL 4	19.6400	0.00	0.00
			183987	11/21/2012	10:44	11:08	TIOGA/ PA	CELL 4	23.2000	0.00	0.00
			183988	11/21/2012	10:46	11:09	TIOGA/ PA	CELL 4	20.8700	0.00	0.00
			183989	11/21/2012	10:45	11:10	TIOGA/ PA	CELL 4	20.1700	0.00	0.00
			183990	11/21/2012	10:50	11:12	TIOGA/ PA	CELL 4	22.5700	0.00	0.00

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BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			183992	11/21/2012	10:52	11:14	TIOGA/ PA	CELL 4	21.6100	0.00	0.00
			183993	11/21/2012	10:54	11:15	TIOGA/ PA	CELL 4	22.1600	0.00	0.00
			183994	11/21/2012	10:54	11:16	TIOGA/ PA	CELL 4	21.5900	0.00	0.00
			183995	11/21/2012	10:56	11:18	TIOGA/ PA	CELL 4	21.1500	0.00	0.00
			183996	11/21/2012	10:56	11:19	TIOGA/ PA	CELL 4	21.8100	0.00	0.00
			183999	11/21/2012	11:16	11:33	TIOGA/ PA	CELL 4	20.4000	0.00	0.00
			184000	11/21/2012	11:17	11:35	TIOGA/ PA	CELL 4	20.4900	0.00	0.00
			184001	11/21/2012	11:20	11:36	TIOGA/ PA	CELL 4	21.1600	0.00	0.00
			184002	11/21/2012	11:22	11:37	TIOGA/ PA	CELL 4	21.3400	0.00	0.00
			184007	11/21/2012	12:03	12:31	TIOGA/ PA	CELL 4	19.6500	0.00	0.00
			184017	11/21/2012	14:29	14:42	TIOGA/ PA	CELL 4	19.6900	0.00	0.00
			184018	11/21/2012	14:31	14:43	TIOGA/ PA	CELL 4	22.5200	0.00	0.00
			184219	11/28/2012	09:21	09:34	TIOGA/ PA	CELL 4	20.7800	0.00	0.00
			184220	11/28/2012	09:22	09:35	TIOGA/ PA	CELL 4	23.9100	0.00	0.00
			184221	11/28/2012	09:29	09:40	TIOGA/ PA	CELL 4	22.1300	0.00	0.00
			184222	11/28/2012	09:30	09:40	TIOGA/ PA	CELL 4	21.5700	0.00	0.00
			184224	11/28/2012	09:44	09:56	TIOGA/ PA	CELL 4	20.3800	0.00	0.00
			184225	11/28/2012	09:45	09:56	TIOGA/ PA	CELL 4	23.9200	0.00	0.00
			184227	11/28/2012	09:47	10:00	TIOGA/ PA	CELL 4	22.5600	0.00	0.00
			184228	11/28/2012	09:59	10:07	TIOGA/ PA	CELL 4	20.4100	0.00	0.00
			184231	11/28/2012	10:02	10:17	TIOGA/ PA	CELL 4	20.7800	0.00	0.00
			184232	11/28/2012	10:03	10:18	TIOGA/ PA	CELL 4	21.0300	0.00	0.00
			184234	11/28/2012	10:13	10:30	TIOGA/ PA	CELL 4	20.1000	0.00	0.00
			184235	11/28/2012	10:16	10:31	TIOGA/ PA	CELL 4	22.6600	0.00	0.00

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BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			184237	11/28/2012	10:28	10:49	TIOGA/ PA	CELL 4	20.4100	0.00	0.00
			184238	11/28/2012	10:26	10:50	TIOGA/ PA	CELL 4	21.0200	0.00	0.00
			184239	11/28/2012	10:28	10:51	TIOGA/ PA	CELL 4	20.7300	0.00	0.00
			184240	11/28/2012	10:26	10:56	TIOGA/ PA	CELL 4	18.1400	0.00	0.00
			184241	11/28/2012	10:39	10:57	TIOGA/ PA	CELL 4	21.1500	0.00	0.00
			184242	11/28/2012	10:40	10:58	TIOGA/ PA	CELL 4	22.6100	0.00	0.00
			184245	11/28/2012	10:46	11:06	TIOGA/ PA	CELL 4	20.6200	0.00	0.00
			184246	11/28/2012	10:47	11:07	TIOGA/ PA	CELL 4	21.5400	0.00	0.00
			184247	11/28/2012	10:48	11:08	TIOGA/ PA	CELL 4	23.1700	0.00	0.00
			184251	11/28/2012	11:44	12:06	TIOGA/ PA	CELL 4	21.0700	0.00	0.00
			184253	11/28/2012	11:39	12:13	TIOGA/ PA	CELL 4	20.3500	0.00	0.00
			184254	11/28/2012	11:42	12:17	TIOGA/ PA	CELL 4	22.8200	0.00	0.00
			184255	11/28/2012	11:59	12:23	TIOGA/ PA	CELL 4	21.4600	0.00	0.00
			184256	11/28/2012	12:01	12:25	TIOGA/ PA	CELL 4	20.6000	0.00	0.00
			184257	11/28/2012	12:02	12:27	TIOGA/ PA	CELL 4	22.9300	0.00	0.00
			184258	11/28/2012	12:04	12:29	TIOGA/ PA	CELL 4	22.2600	0.00	0.00
			184259	11/28/2012	12:08	12:30	TIOGA/ PA	CELL 4	20.0200	0.00	0.00
			184260	11/28/2012	12:11	12:32	TIOGA/ PA	CELL 4	20.6400	0.00	0.00
			184261	11/28/2012	12:19	12:35	TIOGA/ PA	CELL 4	20.4000	0.00	0.00
			184262	11/28/2012	12:21	12:37	TIOGA/ PA	CELL 4	21.7300	0.00	0.00
			184269	11/28/2012	13:45	14:00	TIOGA/ PA	CELL 4	22.2700	0.00	0.00
			184270	11/28/2012	13:50	14:02	TIOGA/ PA	CELL 4	21.9700	0.00	0.00
			184271	11/28/2012	13:52	14:03	TIOGA/ PA	CELL 4	21.5800	0.00	0.00
			184273	11/28/2012	14:11	14:11	TIOGA/ PA	CELL 4	22.3200	0.00	0.00

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BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			184278	11/28/2012	14:22	14:37	TIOGA/ PA	CELL 4	22.8100	0.00	0.00
			184279	11/28/2012	14:24	14:42	TIOGA/ PA	CELL 4	22.6700	0.00	0.00
			184280	11/28/2012	14:26	14:51	TIOGA/ PA	CELL 4	22.9300	0.00	0.00
			184281	11/28/2012	14:29	14:52	TIOGA/ PA	CELL 4	21.4000	0.00	0.00
			184282	11/28/2012	14:30	14:53	TIOGA/ PA	CELL 4	22.8800	0.00	0.00
			184283	11/28/2012	14:36	14:54	TIOGA/ PA	CELL 4	24.5200	0.00	0.00
			184306	11/29/2012	09:12	09:25	TIOGA/ PA	CELL 4	20.9700	0.00	0.00
			184307	11/29/2012	09:13	09:25	TIOGA/ PA	CELL 4	21.5700	0.00	0.00
			184308	11/29/2012	09:15	09:26	TIOGA/ PA	CELL 4	21.4400	0.00	0.00
			184309	11/29/2012	09:16	09:28	TIOGA/ PA	CELL 4	21.4500	0.00	0.00
			184310	11/29/2012	09:22	09:35	TIOGA/ PA	CELL 4	20.1400	0.00	0.00
			184311	11/29/2012	09:28	09:45	TIOGA/ PA	CELL 4	20.9400	0.00	0.00
			184312	11/29/2012	09:29	09:46	TIOGA/ PA	CELL 4	20.3300	0.00	0.00
			184313	11/29/2012	09:31	09:47	TIOGA/ PA	CELL 4	20.2900	0.00	0.00
			184314	11/29/2012	09:32	09:48	TIOGA/ PA	CELL 4	21.0700	0.00	0.00
			184315	11/29/2012	09:34	09:48	TIOGA/ PA	CELL 4	21.2200	0.00	0.00
			184321	11/29/2012	10:31	10:45	TIOGA/ PA	CELL 4	21.8500	0.00	0.00
			184322	11/29/2012	10:33	10:47	TIOGA/ PA	CELL 4	22.0000	0.00	0.00
			184323	11/29/2012	10:34	10:47	TIOGA/ PA	CELL 4	21.7600	0.00	0.00
			184324	11/29/2012	10:32	10:48	TIOGA/ PA	CELL 4	22.7800	0.00	0.00
			184325	11/29/2012	10:37	10:54	TIOGA/ PA	CELL 4	21.6100	0.00	0.00
			184326	11/29/2012	10:36	10:55	TIOGA/ PA	CELL 4	21.0700	0.00	0.00
			184332	11/29/2012	11:59	12:16	TIOGA/ PA	CELL 4	21.5700	0.00	0.00
			184333	11/29/2012	12:00	12:17	TIOGA/ PA	CELL 4	22.3900	0.00	0.00

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 Third Party and Intercompany Customers
 Recycle and Disposal Waste
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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			184334	11/29/2012	12:02	12:19	TIOGA/ PA	CELL 4	22.4600	0.00	0.00
			184335	11/29/2012	12:01	12:21	TIOGA/ PA	CELL 4	24.4600	0.00	0.00
			184336	11/29/2012	12:03	12:23	TIOGA/ PA	CELL 4	22.7300	0.00	0.00
			184337	11/29/2012	12:06	12:25	TIOGA/ PA	CELL 4	21.5300	0.00	0.00
			184338	11/29/2012	12:04	12:27	TIOGA/ PA	CELL 4	22.6700	0.00	0.00
			184339	11/29/2012	12:05	12:29	TIOGA/ PA	CELL 4	24.0300	0.00	0.00
			184343	11/29/2012	12:07	12:43	TIOGA/ PA	CELL 4	22.4600	0.00	0.00
			184344	11/29/2012	12:07	12:46	TIOGA/ PA	CELL 4	21.1300	0.00	0.00
			184345	11/29/2012	12:10	12:50	TIOGA/ PA	CELL 4	21.0600	0.00	0.00
			184358	11/29/2012	13:43	14:02	TIOGA/ PA	CELL 4	20.0300	0.00	0.00
			184359	11/29/2012	13:44	14:03	TIOGA/ PA	CELL 4	21.9700	0.00	0.00
			184360	11/29/2012	13:45	14:04	TIOGA/ PA	CELL 4	20.8900	0.00	0.00
			184361	11/29/2012	13:46	14:05	TIOGA/ PA	CELL 4	21.4100	0.00	0.00
			184362	11/29/2012	14:01	14:14	TIOGA/ PA	CELL 4	20.7100	0.00	0.00
			184364	11/29/2012	14:05	14:16	TIOGA/ PA	CELL 4	18.9700	0.00	0.00
			184365	11/29/2012	14:08	14:20	TIOGA/ PA	CELL 4	18.4300	0.00	0.00
			184366	11/29/2012	14:18	14:32	TIOGA/ PA	CELL 4	18.5100	0.00	0.00
			184367	11/29/2012	14:17	14:33	TIOGA/ PA	CELL 4	19.9600	0.00	0.00
			184368	11/29/2012	14:19	14:34	TIOGA/ PA	CELL 4	20.6000	0.00	0.00
			184372	11/29/2012	15:00	15:10	TIOGA/ PA	CELL 4	16.7800	0.00	0.00
			184373	11/29/2012	15:01	15:12	TIOGA/ PA	CELL 4	16.6000	0.00	0.00
			184374	11/29/2012	15:01	15:13	TIOGA/ PA	CELL 4	16.7300	0.00	0.00
			184375	11/29/2012	14:59	15:19	TIOGA/ PA	CELL 4	17.9800	0.00	0.00
			184376	11/29/2012	15:07	15:23	TIOGA/ PA	CELL 4	15.1200	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3550 (BRINE IMPACT SOIL 3550)											
			184377	11/29/2012	15:14	15:25	TIOGA/ PA	CELL 4	17.6000	0.00	0.00
			184400	11/30/2012	10:05	10:15	TIOGA/ PA	CELL 4	12.9200	0.00	0.00
			184401	11/30/2012	10:06	10:16	TIOGA/ PA	CELL 4	13.5500	0.00	0.00
			184402	11/30/2012	10:07	10:17	TIOGA/ PA	CELL 4	12.4900	0.00	0.00
			184406	11/30/2012	10:38	10:52	TIOGA/ PA	CELL 4	15.6800	0.00	0.00
			184407	11/30/2012	10:39	10:52	TIOGA/ PA	CELL 4	21.2400	0.00	0.00
			184408	11/30/2012	10:31	10:55	TIOGA/ PA	CELL 4	16.7900	0.00	0.00
			184409	11/30/2012	10:30	10:55	TIOGA/ PA	CELL 4	17.7600	0.00	0.00
			184410	11/30/2012	10:42	10:56	TIOGA/ PA	CELL 4	20.0700	0.00	0.00
			184411	11/30/2012	10:59	11:22	TIOGA/ PA	CELL 4	18.2800	0.00	0.00
			184412	11/30/2012	11:22	11:36	TIOGA/ PA	CELL 4	17.0400	0.00	0.00
			184427	11/30/2012	14:12	14:32	TIOGA/ PA	CELL 4	23.1800	0.00	0.00
			184428	11/30/2012	14:13	14:33	TIOGA/ PA	CELL 4	18.5800	0.00	0.00
			184435	11/30/2012	14:59	15:26	TIOGA/ PA	CELL 4	21.9900	0.00	0.00
Totals for 3550 (BRINE IMPACT SOIL 3550)									3,848.6800	0.00	0.00
<i>190 Line Items and 190 Tickets</i>											
3556 (WATER IMPACT SOIL 3556)											
			183306	11/06/2012	09:29	09:46	CHEMUNG / N	CELL 4	0.7800	0.00	0.00
Totals for 3556 (WATER IMPACT SOIL 3556)									0.7800	0.00	0.00
<i>1 Line Item and 1 Ticket</i>											
3576 (BRINE IMPACT SOIL 3576)											
			184113	11/26/2012	09:21	09:46	TIOGA/ PA	CELL 4	11.6600	0.00	0.00
			184115	11/26/2012	09:23	09:51	TIOGA/ PA	CELL 4	14.6000	0.00	0.00
			184161	11/27/2012	08:41	08:57	TIOGA/ PA	CELL 4	13.3100	0.00	0.00
			184189	11/27/2012	13:47	14:09	TIOGA/ PA	CELL 4	15.5000	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3576 (BRINE IMPACT SOIL 3576)											
			184302	11/29/2012	08:19	08:42	TIOGA/ PA	CELL 4	11.9700	0.00	0.00
			184354	11/29/2012	13:27	13:56	TIOGA/ PA	CELL 4	13.0900	0.00	0.00
			184399	11/30/2012	09:34	09:49	TIOGA/ PA	CELL 4	11.3600	0.00	0.00
			184431	11/30/2012	14:37	15:03	TIOGA/ PA	CELL 4	10.4100	0.00	0.00
Totals for 3576 (BRINE IMPACT SOIL 3576)									101.9000	0.00	0.00
<i>8 Line Items and 8 Tickets</i>											
3591 (SPENT SANDBLAS MED3591)											
			183761	11/15/2012	13:21	13:39	POTTER / PA	CELL 4	11.6400	0.00	0.00
			183772	11/15/2012	16:09	16:22	POTTER / PA	CELL 4	13.1000	0.00	0.00
Totals for 3591 (SPENT SANDBLAS MED3591)									24.7400	0.00	0.00
<i>2 Line Items and 2 Tickets</i>											
3605 (WATER IMPACT SOIL 3605)											
			183258	11/05/2012	11:20	11:40	TIOGA/ PA	CELL 4	5.4400	0.00	0.00
Totals for 3605 (WATER IMPACT SOIL 3605)									5.4400	0.00	0.00
<i>1 Line Item and 1 Ticket</i>											
3606 (WATER IMPACT SOIL 3606)											
			183382	11/07/2012	11:31	11:53	BRADFORD / P	CELL 4	3.5400	0.00	0.00
Totals for 3606 (WATER IMPACT SOIL 3606)									3.5400	0.00	0.00
<i>1 Line Item and 1 Ticket</i>											
UPAS (1730 AUTO SHREDDER)											
			183102	11/01/2012	07:53	10:17	TIOGA/NY	CELL 4	34.3400	0.00	0.00
			183103	11/01/2012	08:29	10:19	TIOGA/NY	CELL 4	31.6300	0.00	0.00
			183156	11/01/2012	15:40	16:25	TIOGA/NY	CELL 4	31.9200	0.00	0.00
			183174	11/02/2012	08:18	09:58	TIOGA/NY	CELL 4	32.1000	0.00	0.00
			183175	11/02/2012	08:17	10:01	TIOGA/NY	CELL 4	33.7700	0.00	0.00
			183212	11/02/2012	16:20	17:02	TIOGA/NY	CELL 4	31.8100	0.00	0.00

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<u>Ass</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
UPAS (1730 AUTO SHREDDER)											
			183216	11/03/2012	08:06	08:43	TIOGA/NY	CELL 4	32.3100	0.00	0.00
			183219	11/03/2012	09:24	09:57	TIOGA/NY	CELL 4	30.7900	0.00	0.00
			183240	11/05/2012	07:55	08:39	TIOGA/NY	CELL 4	31.8800	0.00	0.00
			183282	11/05/2012	15:39	16:08	TIOGA/NY	CELL 4	32.2500	0.00	0.00
			183289	11/06/2012	07:12	07:41	TIOGA/NY	CELL 4	32.1100	0.00	0.00
			183330	11/06/2012	13:26	13:59	TIOGA/NY	CELL 4	31.2000	0.00	0.00
			183351	11/07/2012	07:19	08:04	TIOGA/NY	CELL 4	32.5000	0.00	0.00
			183359	11/07/2012	08:11	08:48	TIOGA/NY	CELL 4	34.1200	0.00	0.00
			183392	11/07/2012	13:29	14:09	TIOGA/NY	CELL 4	32.2900	0.00	0.00
			183403	11/07/2012	15:30	16:07	TIOGA/NY	CELL 4	30.2300	0.00	0.00
			183414	11/08/2012	07:38	08:10	TIOGA/NY	CELL 4	32.4900	0.00	0.00
			183464	11/08/2012	14:14	14:58	TIOGA/NY	CELL 4	32.4100	0.00	0.00
			183476	11/09/2012	07:03	07:52	TIOGA/NY	CELL 4	33.5600	0.00	0.00
			183477	11/09/2012	07:26	07:56	TIOGA/NY	CELL 4	32.3500	0.00	0.00
			183527	11/09/2012	13:27	14:26	TIOGA/NY	CELL 4	35.6500	0.00	0.00
			183530	11/09/2012	14:20	14:58	TIOGA/NY	CELL 4	32.9000	0.00	0.00
			183629	11/13/2012	12:01	12:52	TIOGA/NY	CELL 4	33.4700	0.00	0.00
			183659	11/13/2012	15:47	16:19	TIOGA/NY	CELL 4	32.0000	0.00	0.00
			183670	11/14/2012	07:26	08:10	TIOGA/NY	CELL 4	33.3900	0.00	0.00
			183672	11/14/2012	08:14	08:45	TIOGA/NY	CELL 4	31.1200	0.00	0.00
			183712	11/14/2012	13:31	14:11	TIOGA/NY	CELL 4	33.9500	0.00	0.00
			183716	11/14/2012	14:13	14:49	TIOGA/NY	CELL 4	33.8900	0.00	0.00
			183729	11/15/2012	07:08	08:02	TIOGA/NY	CELL 4	35.6400	0.00	0.00
			183731	11/15/2012	07:37	08:26	TIOGA/NY	CELL 4	32.0200	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
UPAS (1730 AUTO SHREDDER)											
			183766	11/15/2012	13:11	13:48	TIOGA/NY	CELL 4	34.8500	0.00	0.00
			183784	11/16/2012	08:46	09:13	TIOGA/NY	CELL 4	31.5800	0.00	0.00
			183791	11/16/2012	09:36	10:31	TIOGA/NY	CELL 4	35.0600	0.00	0.00
			183815	11/16/2012	16:06	16:36	TIOGA/NY	CELL 4	32.0800	0.00	0.00
			183816	11/17/2012	08:14	08:37	TIOGA/NY	CELL 4	35.1300	0.00	0.00
			183820	11/17/2012	08:30	09:06	TIOGA/NY	CELL 4	31.4000	0.00	0.00
			183828	11/19/2012	07:12	07:46	TIOGA/NY	CELL 4	33.3300	0.00	0.00
			183835	11/19/2012	09:28	10:10	TIOGA/NY	CELL 4	36.0600	0.00	0.00
			183872	11/19/2012	12:47	13:20	TIOGA/NY	CELL 4	32.1300	0.00	0.00
			183897	11/20/2012	07:11	07:42	TIOGA/NY	CELL 4	32.2600	0.00	0.00
			183898	11/20/2012	07:14	07:44	TIOGA/NY	CELL 4	33.8000	0.00	0.00
			183949	11/20/2012	12:49	13:28	TIOGA/NY	CELL 4	32.3900	0.00	0.00
			183962	11/21/2012	07:12	07:51	TIOGA/NY	CELL 4	31.4800	0.00	0.00
			183965	11/21/2012	07:11	07:53	TIOGA/NY	CELL 4	31.0600	0.00	0.00
			184010	11/21/2012	12:24	13:16	TIOGA/NY	CELL 4	26.0600	0.00	0.00
			184011	11/21/2012	13:06	13:35	TIOGA/NY	CELL 4	31.9600	0.00	0.00
			184016	11/21/2012	13:23	14:17	TIOGA/NY	CELL 4	31.8800	0.00	0.00
			184024	11/21/2012	15:28	16:01	TIOGA/NY	CELL 4	36.4700	0.00	0.00
			184037	11/23/2012	07:28	08:07	TIOGA/NY	CELL 4	32.3700	0.00	0.00
			184038	11/23/2012	07:23	08:08	TIOGA/NY	CELL 4	30.9000	0.00	0.00
			184059	11/23/2012	11:13	11:47	TIOGA/NY	CELL 4	37.4600	0.00	0.00
			184062	11/23/2012	11:08	11:56	TIOGA/NY	CELL 4	30.8400	0.00	0.00
			184074	11/23/2012	13:11	13:58	TIOGA/NY	CELL 4	31.3500	0.00	0.00
			184094	11/24/2012	08:07	09:07	TIOGA/NY	CELL 4	32.3900	0.00	0.00

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BUD (BUD ADC)											
UPAS (1730 AUTO SHREDDER)											
			184095	11/24/2012	08:09	09:10	TIOGA/NY	CELL 4	30.6600	0.00	0.00
			184107	11/26/2012	07:08	08:20	TIOGA/NY	CELL 4	30.7800	0.00	0.00
			184114	11/26/2012	09:10	09:50	TIOGA/NY	CELL 4	32.5900	0.00	0.00
			184125	11/26/2012	10:39	11:10	TIOGA/NY	CELL 4	35.6100	0.00	0.00
			184143	11/26/2012	14:15	15:04	TIOGA/NY	CELL 4	32.9500	0.00	0.00
			184155	11/27/2012	07:25	07:55	TIOGA/NY	CELL 4	31.7800	0.00	0.00
			184156	11/27/2012	07:28	07:56	TIOGA/NY	CELL 4	35.1900	0.00	0.00
			184157	11/27/2012	07:22	08:00	TIOGA/NY	CELL 4	31.6300	0.00	0.00
			184187	11/27/2012	13:00	13:35	TIOGA/NY	CELL 4	36.1100	0.00	0.00
			184194	11/27/2012	13:49	14:32	TIOGA/NY	CELL 4	3.1500	0.00	0.00
			184197	11/27/2012	13:51	14:45	TIOGA/NY	CELL 4	32.9800	0.00	0.00
			184201	11/27/2012	15:15	15:47	TIOGA/NY	CELL 4	29.3300	0.00	0.00
			184207	11/28/2012	07:03	07:31	TIOGA/NY	CELL 4	33.4600	0.00	0.00
			184209	11/28/2012	07:15	07:51	TIOGA/NY	CELL 4	32.4200	0.00	0.00
			184214	11/28/2012	07:53	08:37	TIOGA/NY	CELL 4	30.6100	0.00	0.00
			184267	11/28/2012	12:57	13:32	TIOGA/NY	CELL 4	36.0400	0.00	0.00
			184284	11/28/2012	14:15	14:57	TIOGA/NY	CELL 4	33.0800	0.00	0.00
			184288	11/28/2012	14:35	15:21	TIOGA/NY	CELL 4	30.6600	0.00	0.00
			184294	11/29/2012	07:09	07:39	TIOGA/NY	CELL 4	35.8900	0.00	0.00
			184298	11/29/2012	07:27	08:05	TIOGA/NY	CELL 4	30.3000	0.00	0.00
			184305	11/29/2012	08:28	09:14	TIOGA/NY	CELL 4	31.0000	0.00	0.00
			184349	11/29/2012	12:59	13:35	TIOGA/NY	CELL 4	35.2700	0.00	0.00
			184353	11/29/2012	13:11	13:55	TIOGA/NY	CELL 4	29.4500	0.00	0.00
			184391	11/30/2012	08:21	08:56	TIOGA/NY	CELL 4	30.1400	0.00	0.00

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
UPAS (1730 AUTO SHREDDER)											
			184392	11/30/2012	08:23	09:05	TIOGA/NY	CELL 4	29.7900	0.00	0.00
			184413	11/30/2012	10:50	11:37	TIOGA/NY	CELL 4	29.9600	0.00	0.00
			184437	11/30/2012	15:10	15:42	TIOGA/NY	CELL 4	31.8100	0.00	0.00
Totals for UPAS (1730 AUTO SHREDDER)									2,607.0200	0.00	0.00
<i>81 Line Items and 81 Tickets</i>											
Totals for BUD (BUD ADC)									8,407.3400	0.00	0.00
<i>357 Line Items and 357 Tickets</i>											
Totals for B (BUD MATERIALS)									8,407.34	0.00	0.00
Report Grand Totals									8,407.3400	0.00	0.00
<i>357 Line Items and 357 Tickets</i>											

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<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
(BUD MATERIALS)											
BUDRB (BUD ROAD BASE)											
1609 (PROCESSED C&D 1609)											
			183110	11/01/2012	10:52	11:21	ALLEGANY / N	CELL 4	9.0300	0.00	0.00
			183379	11/07/2012	11:10	11:24	ALLEGANY / N	CELL 4	9.6800	0.00	0.00
			183540	11/12/2012	07:26	07:49	ALLEGANY / N	CELL 4	6.3800	0.00	0.00
Totals for 1609 (PROCESSED C&D 1609)									25.0900	0.00	0.00
<i>3 Line Items and 3 Tickets</i>											
CDRB (CONSTRUCTION DEBRIS (ROAD BUD))											
			184347	11/29/2012	12:41	13:16	ERIE / NY	CELL 4	16.8100	0.00	0.00
Totals for CDRB (CONSTRUCTION DEBRIS (ROAD BUD))									16.8100	0.00	0.00
<i>1 Line Item and 1 Ticket</i>											
ICDV (1976 I/C CEREMIC TILES)											
			183495	11/09/2012	09:58	10:21	CATTARAUGU	CELL 4	17.4200	0.00	0.00
			183758	11/15/2012	12:28	12:40	CATTARAUGU	CELL 4	14.8300	0.00	0.00
			184117	11/26/2012	10:12	10:24	CATTARAUGU	CELL 4	16.6500	0.00	0.00
			184243	11/28/2012	10:43	10:59	CATTARAUGU	CELL 4	14.8700	0.00	0.00
			184351	11/29/2012	13:33	13:47	CATTARAUGU	CELL 4	17.0200	0.00	0.00
			184379	11/29/2012	15:26	15:39	CATTARAUGU	CELL 4	13.8300	0.00	0.00
Totals for ICDV (1976 I/C CEREMIC TILES)									94.6200	0.00	0.00
<i>6 Line Items and 6 Tickets</i>											
Totals for BUDRB (BUD ROAD BASE)									136.5200	0.00	0.00
<i>10 Line Items and 10 Tickets</i>											
Totals for B (BUD MATERIALS)									136.52	0.00	0.00
Report Grand Totals									136.5200	0.00	0.00
<i>Line Items and 10 Tickets</i>											

Hyland Facility Associates
Category Waste Detail Report
 Transactions from 12/01/2012 through 12/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
(BUD MATERIALS)											
BUD (BUD ADC)											
3121 (OIL BASED DRILL CUTTINGS)											
		184654	12/08/2012	08:04	08:21	BRADFORD / P	CELL 4		22.1300	0.00	0.00
		184890	12/15/2012	09:45	10:01	SUSQUEHANN	CELL 4		21.4200	0.00	0.00
		184891	12/15/2012	09:55	10:06	SUSQUEHANN	CELL 4		16.5100	0.00	0.00
		184893	12/15/2012	10:00	10:22	SUSQUEHANN	CELL 4		18.2500	0.00	0.00
Totals for 3121 (OIL BASED DRILL CUTTINGS)									78.3100	0.00	0.00
<i>4 Line Items and 4 Tickets</i>											
3525 (AUTO SHRED RESIDUE3525)											
		184471	12/03/2012	11:03	12:33	ERIE / NY	CELL 4		30.3500	0.00	0.00
		184481	12/03/2012	13:28	14:29	ERIE / NY	CELL 4		31.5100	0.00	0.00
		184519	12/04/2012	12:52	13:30	ERIE / NY	CELL 4		29.8900	0.00	0.00
		184563	12/05/2012	12:42	13:49	ERIE / NY	CELL 4		30.6000	0.00	0.00
		184592	12/06/2012	10:02	10:41	ERIE / NY	CELL 4		31.2400	0.00	0.00
		184602	12/06/2012	12:51	13:29	ERIE / NY	CELL 4		33.7200	0.00	0.00
		184681	12/10/2012	11:14	12:03	ERIE / NY	CELL 4		32.0100	0.00	0.00
		184767	12/12/2012	13:05	14:33	ERIE / NY	CELL 4		32.2400	0.00	0.00
		184814	12/13/2012	12:55	14:06	ERIE / NY	CELL 4		29.6700	0.00	0.00
Totals for 3525 (AUTO SHRED RESIDUE3525)									281.2300	0.00	0.00
<i>9 Line Items and 9 Tickets</i>											
3576 (BRINE IMPACT SOIL 3576)											
		184444	12/01/2012	08:45	09:35	TIOGA/ PA	CELL 4		12.8500	0.00	0.00
		184445	12/01/2012	08:44	09:36	TIOGA/ PA	CELL 4		11.2100	0.00	0.00
		184458	12/03/2012	08:47	09:22	TIOGA/ PA	CELL 4		14.3900	0.00	0.00
		184478	12/03/2012	13:56	14:23	TIOGA/ PA	CELL 4		14.7900	0.00	0.00
		184502	12/04/2012	09:22	09:40	TIOGA/ PA	CELL 4		8.8600	0.00	0.00

Hyland Facility Associates
Category Waste Detail Report
 Transactions from 12/01/2012 through 12/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Ass</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
3576 (BRINE IMPACT SOIL 3576)											
			184503	12/04/2012	09:23	09:41	TIOGA/ PA	CELL 4	12.0500	0.00	0.00
			184530	12/04/2012	16:44	16:58	TIOGA/ PA	CELL 4	15.5500	0.00	0.00
			184531	12/04/2012	16:45	17:00	TIOGA/ PA	CELL 4	16.4600	0.00	0.00
			185061	12/20/2012	10:25	10:43	TIOGA/ PA	CELL 4	17.7800	0.00	0.00
			185062	12/20/2012	10:27	10:44	TIOGA/ PA	CELL 4	17.6300	0.00	0.00
			185063	12/20/2012	10:26	10:44	TIOGA/ PA	CELL 4	18.8000	0.00	0.00
			185064	12/20/2012	10:28	10:45	TIOGA/ PA	CELL 4	20.3100	0.00	0.00
			185069	12/20/2012	10:52	11:17	TIOGA/ PA	CELL 4	19.2300	0.00	0.00
			185071	12/20/2012	11:09	11:31	TIOGA/ PA	CELL 4	19.6600	0.00	0.00
			185091	12/20/2012	15:17	15:33	TIOGA/ PA	CELL 4	18.9800	0.00	0.00
			185092	12/20/2012	15:17	15:33	TIOGA/ PA	CELL 4	20.6800	0.00	0.00
			185106	12/21/2012	08:47	09:17	TIOGA/ PA	CELL 4	17.6800	0.00	0.00
			185107	12/21/2012	09:14	09:27	TIOGA/ PA	CELL 4	22.8700	0.00	0.00
			185108	12/21/2012	09:15	09:28	TIOGA/ PA	CELL 4	20.2300	0.00	0.00
			185111	12/21/2012	09:26	10:04	TIOGA/ PA	CELL 4	19.2300	0.00	0.00
			185112	12/21/2012	09:29	10:04	TIOGA/ PA	CELL 4	18.8400	0.00	0.00
			185113	12/21/2012	09:45	10:05	TIOGA/ PA	CELL 4	20.8200	0.00	0.00
			185114	12/21/2012	09:47	10:05	TIOGA/ PA	CELL 4	21.5500	0.00	0.00
Totals for 3576 (BRINE IMPACT SOIL 3576)									400.4500	0.00	0.00
<i>23 Line Items and 23 Tickets</i>											
3693 (OIL BASED DRILL CUTT 3693)											
			185137	12/22/2012	08:17	08:26	SUSQUEHANN	CELL 4	15.0500	0.00	0.00
			185138	12/22/2012	08:19	08:32	SUSQUEHANN	CELL 4	26.9500	0.00	0.00
			185139	12/22/2012	08:21	08:36	SUSQUEHANN	CELL 4	18.9900	0.00	0.00

Hyland Facility Associates
Category Waste Detail Report
 Transactions from 12/01/2012 through 12/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUD (BUD ADC)											
Totals for 3693 (OIL BASED DRILL CUTT 3693)									60.9900	0.00	0.00
<i>3 Line Items and 3 Tickets</i>											
3708 (CONTAMINATED SOIL 3708)											
		184779		12/13/2012	08:09	08:29	ALLEGANY / N	CELL 4	35.1000	0.00	0.00
		184782		12/13/2012	08:24	08:49	LIVINGSTON /	CELL 4	31.3800	0.00	0.00
		184785		12/13/2012	08:33	09:11	LIVINGSTON /	CELL 4	32.6500	0.00	0.00
		184788		12/13/2012	08:43	09:32	LIVINGSTON /	CELL 4	40.2500	0.00	0.00
		184796		12/13/2012	10:32	10:51	LIVINGSTON /	CELL 4	35.3100	0.00	0.00
		184799		12/13/2012	10:53	11:16	LIVINGSTON /	CELL 4	40.9100	0.00	0.00
		184801		12/13/2012	11:12	11:29	LIVINGSTON /	CELL 4	40.6500	0.00	0.00
		184809		12/13/2012	12:43	13:32	LIVINGSTON /	CELL 4	34.9200	0.00	0.00
		184818		12/13/2012	13:30	14:23	LIVINGSTON /	CELL 4	39.9800	0.00	0.00
		184821		12/13/2012	13:56	14:48	LIVINGSTON /	CELL 4	39.7900	0.00	0.00
		184824		12/13/2012	15:22	15:54	LIVINGSTON /	CELL 4	33.4500	0.00	0.00
		184848		12/14/2012	09:37	09:57	LIVINGSTON /	CELL 4	30.4900	0.00	0.00
Totals for 3708 (CONTAMINATED SOIL 3708)									434.8800	0.00	0.00
<i>12 Line Items and 12 Tickets</i>											
UPAS (1730 AUTO SHREDDER)											
		184442		12/01/2012	08:25	09:20	TIOGA/NY	CELL 4	32.6800	0.00	0.00
		184447		12/01/2012	09:30	10:06	TIOGA/NY	CELL 4	32.4900	0.00	0.00
		185310		12/31/2012	10:00	10:30	TIOGA/NY	CELL 4	30.1900	0.00	0.00
		185313		12/31/2012	10:32	11:10	TIOGA/NY	CELL 4	31.3900	0.00	0.00
Totals for UPAS (1730 AUTO SHREDDER)									126.7500	0.00	0.00
<i>4 Line Items and 4 Tickets</i>											
Totals for BUD (BUD ADC)									1,382.6100	0.00	0.00
<i>55 Line Items and 55 Tickets</i>											

Hyland Facility / ciates
Category Waste Detail Report
 Transactions from 12/01/2012 through 12/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

ass Category Waste Ticket Date

Time In Time Out Origin ID Cell Location

Totals for B (BUD MATERIALS)

Report Grand Totals

Line Items and 55 Tickets

<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
<u>1,382.61</u>	<u>0.00</u>	<u>0.00</u>
1,382.6100	0.00	0.00

Hyland Facility Associates
Category Waste Detail Report
 Transactions from 12/01/2012 through 12/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
(BUD MATERIALS)											
BUDRB (BUD ROAD BASE)											
1609 (PROCESSED C&D 1609)											
			184983	12/19/2012	07:41	07:51	ALLEGANY / N	CELL 4	5.6200	0.00	0.00
			184984	12/19/2012	07:42	07:57	ALLEGANY / N	CELL 4	10.6700	0.00	0.00
			184987	12/19/2012	07:56	08:10	ALLEGANY / N	CELL 4	7.6500	0.00	0.00
			184993	12/19/2012	09:13	09:22	ALLEGANY / N	CELL 4	8.4200	0.00	0.00
			184995	12/19/2012	09:33	09:48	ALLEGANY / N	CELL 4	12.4900	0.00	0.00
			184998	12/19/2012	09:38	09:57	ALLEGANY / N	CELL 4	7.4200	0.00	0.00
			185007	12/19/2012	10:50	11:37	ALLEGANY / N	CELL 4	8.9800	0.00	0.00
			185009	12/19/2012	11:38	11:54	ALLEGANY / N	CELL 4	12.9300	0.00	0.00
			185010	12/19/2012	11:40	11:55	ALLEGANY / N	CELL 4	7.4900	0.00	0.00
			185014	12/19/2012	12:11	12:24	ALLEGANY / N	CELL 4	12.8900	0.00	0.00
			185017	12/19/2012	13:00	13:11	ALLEGANY / N	CELL 4	8.2800	0.00	0.00
			185021	12/19/2012	13:33	13:49	ALLEGANY / N	CELL 4	12.4700	0.00	0.00
			185022	12/19/2012	13:37	13:50	ALLEGANY / N	CELL 4	7.4600	0.00	0.00
			185024	12/19/2012	13:51	14:04	ALLEGANY / N	CELL 4	10.6500	0.00	0.00
			185027	12/19/2012	14:35	14:46	ALLEGANY / N	CELL 4	7.7800	0.00	0.00
			185031	12/19/2012	15:16	15:28	ALLEGANY / N	CELL 4	7.9500	0.00	0.00
			185033	12/19/2012	15:29	15:42	ALLEGANY / N	CELL 4	11.8700	0.00	0.00
			185039	12/20/2012	07:37	07:47	ALLEGANY / N	CELL 4	7.7100	0.00	0.00
			185045	12/20/2012	08:00	08:18	ALLEGANY / N	CELL 4	6.8200	0.00	0.00
			185046	12/20/2012	08:02	08:19	ALLEGANY / N	CELL 4	7.7600	0.00	0.00
			185052	12/20/2012	09:12	09:18	ALLEGANY / N	CELL 4	8.2500	0.00	0.00
			185055	12/20/2012	09:45	09:57	ALLEGANY / N	CELL 4	7.0700	0.00	0.00
			185056	12/20/2012	09:46	09:58	ALLEGANY / N	CELL 4	8.0000	0.00	0.00
			185066	12/20/2012	10:47	11:07	ALLEGANY / N	CELL 4	8.7600	0.00	0.00

Hyland Facility & ciates
Category Waste Detail Report
 Transactions from 12/01/2012 through 12/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>ass</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUDRB (BUD ROAD BASE)											
1609 (PROCESSED C&D 1609)											
			185074	12/20/2012	11:25	11:43	ALLEGANY / N	CELL 4	7.0800	0.00	0.00
			185077	12/20/2012	12:49	13:02	ALLEGANY / N	CELL 4	8.1200	0.00	0.00
			185083	12/20/2012	13:29	13:39	ALLEGANY / N	CELL 4	7.3300	0.00	0.00
			185087	12/20/2012	14:26	14:33	ALLEGANY / N	CELL 4	8.9600	0.00	0.00
			185089	12/20/2012	15:05	15:13	ALLEGANY / N	CELL 4	7.1500	0.00	0.00
			185131	12/21/2012	14:08	14:20	ALLEGANY / N	CELL 4	8.5000	0.00	0.00
			185132	12/21/2012	14:09	14:21	ALLEGANY / N	CELL 4	8.7500	0.00	0.00
			185253	12/28/2012	09:09	09:22	ALLEGANY / N	CELL 4	7.5800	0.00	0.00
			185254	12/28/2012	09:10	09:23	ALLEGANY / N	CELL 4	11.4800	0.00	0.00
			185257	12/28/2012	09:21	09:38	ALLEGANY / N	CELL 4	11.7300	0.00	0.00
			185266	12/28/2012	11:06	11:33	ALLEGANY / N	CELL 4	7.8300	0.00	0.00
			185267	12/28/2012	11:07	11:34	ALLEGANY / N	CELL 4	10.5600	0.00	0.00
			185276	12/28/2012	13:16	13:30	ALLEGANY / N	CELL 4	7.5700	0.00	0.00
			185277	12/28/2012	13:18	13:31	ALLEGANY / N	CELL 4	10.3100	0.00	0.00
			185281	12/28/2012	14:09	14:26	ALLEGANY / N	CELL 4	9.3900	0.00	0.00
			185282	12/28/2012	14:59	15:14	ALLEGANY / N	CELL 4	8.1500	0.00	0.00
			185283	12/28/2012	15:00	15:15	ALLEGANY / N	CELL 4	9.6800	0.00	0.00
Totals for 1609 (PROCESSED C&D 1609)									365.5600	0.00	0.00
<i>41 Line Items and 41 Tickets</i>											
CDRB (CONSTRUCTION DEBRIS (ROAD BUD))											
			184559	12/05/2012	11:53	13:08	NIAGARA / NY	CELL 4	27.0200	0.00	0.00
			184585	12/06/2012	07:22	08:14	NIAGARA / NY	CELL 4	22.3100	0.00	0.00
			184666	12/10/2012	08:11	08:24	CITY OF HORNI	CELL 4	2.6100	0.00	0.00
			184676	12/10/2012	10:30	10:47	CITY OF HORNI	CELL 4	3.2300	0.00	0.00
			184684	12/10/2012	12:06	12:25	CITY OF HORNI	CELL 4	3.1800	0.00	0.00

Hyland Facility Associates
Category Waste Detail Report
 Transactions from 12/01/2012 through 12/31/2012
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>Class</u>	<u>Category</u>	<u>Waste</u>	<u>Ticket</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Origin ID</u>	<u>Cell Location</u>	<u>Tons</u>	<u>Units</u>	<u>Gallons</u>
BUDRB (BUD ROAD BASE)											
CDRB (CONSTRUCTION DEBRIS (ROAD BUD))											
			184696	12/10/2012	13:55	14:35	CITY OF HORN	CELL 4	2.9600	0.00	0.00
			184764	12/12/2012	13:47	14:05	CITY OF HORN	CELL 4	4.0000	0.00	0.00
Totals for CDRB (CONSTRUCTION DEBRIS (ROAD BUD))									65.3100	0.00	0.00
<i>7 Line Items and 7 Tickets</i>											
ICDV (1976 I/C CEREMIC TILES)											
			184675	12/10/2012	10:13	10:45	CATTARAUGU	CELL 4	17.0400	0.00	0.00
			184755	12/12/2012	11:24	11:41	CATTARAUGU	CELL 4	20.4500	0.00	0.00
			184763	12/12/2012	13:46	13:59	CATTARAUGU	CELL 4	15.1000	0.00	0.00
			184811	12/13/2012	13:34	13:51	CATTARAUGU	CELL 4	19.8500	0.00	0.00
			184855	12/14/2012	10:41	11:01	CATTARAUGU	CELL 4	20.3300	0.00	0.00
			184895	12/17/2012	07:05	07:32	CATTARAUGU	CELL 4	18.2600	0.00	0.00
			184915	12/17/2012	11:15	11:50	CATTARAUGU	CELL 4	15.6700	0.00	0.00
			184942	12/18/2012	07:51	08:21	CATTARAUGU	CELL 4	18.4000	0.00	0.00
Totals for ICDV (1976 I/C CEREMIC TILES)									145.1000	0.00	0.00
<i>8 Line Items and 8 Tickets</i>											
Totals for BUDRB (BUD ROAD BASE)									575.9700	0.00	0.00
<i>56 Line Items and 56 Tickets</i>											
Totals for B (BUD MATERIALS)									575.97	0.00	0.00
Report Grand Totals											
<i>6 Line Items and 56 Tickets</i>									575.9700	0.00	0.00

Attachment 4- Leak Detection Information

Hyland Facility Associates

Leak Detection System - Fluid Collected on a Weekly Basis

4TH QTR 2012

	Week of	4-Oct	11-Oct	18-Oct	25-Oct	1-Nov	8-Nov	15-Nov	22-Nov	29-Nov	6-Dec	13-Dec	20-Dec	27-Dec
Location	Fluid	gals	gals	gals	gals	gals	gals	gals	gals	gals	gals	gals	gals	gals
Detection Port No. 1 @ Impoundment		0	0	0	0	0	0	0	0	0	0	0	0	0
Detection Port No. 2 @ Impoundment		0	0	0	0	0	0	0	0	0	0	0	0	0

There was some accumulated condensation in the manholes but no leachate from pipe secondaries

Attachment 5- Site Life Computation/ Soil Balance/ Topographic Map

Attachment 6- Leachate Line Cleaning



May 9, 2012

Mr. John Munn
New York State Department of Environmental Conservation
Division of Solid and Hazardous Materials – Region 9
270 Michigan Avenue
Buffalo, New York 14203-2999

**RE: Hyland Facility Associates
Permit No. 9-0232-00003/00002
Leachate Line Cleaning Report**

Dear Mr. Munn:

Hyland Facility Associates (Hyland) performed leachate line cleaning starting on April 2, 2012 and completing April 9, 2012. The following Lines were cleaned by Global Environmental Industrial (GEI) with a high pressure water jet operating at 10,000 psi and at 24 gallons per minute. Cleanouts that are not directly connected to sumps were flushed with 1,000 gallons or more of water upon line cleaning completion or at the end of the workday.

Refer to the accompanying plan for the line designation.

Line Identification	Length	Note
Section 1	676.0'	Total Length Cleaned
Section 2	740'	Total Length Cleaned
Section 3	668.5'	Total Length Cleaned
Section 4 (North)	1504.5'	800' from North Cleanout
Section 4 (South)	(as above)	800' from South Cleanout

Mr. John Munn
May 9, 2012

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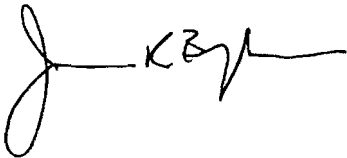
Section 5	945' to WYE	1,000' Cleaned from East
Section 6	950' to WYE	1,000' Cleaned from East
Section 7	408'	From Riser House. Total Length Cleaned to beyond Wye.
Section 8	1299.0'	1,000' Cleaned from East & 450' Cleaned from West
Section 9	1047.0'	Total Length Cleaned 1,000' from the West (South not accessible)
Section 10	1135.0'	Total Length Cleaned 700' from the East 750' from the West

In addition, the leachate lines in Cell 4A were cleaned and videoed in accordance with Permit Special Conditions 63 and 64. Also, the Primary Sumps for Cells 2 and 3 were cleaning using a high pressure cleaning line, compressed air and a vacuum truck.

Should you have any questions or require additional information, please call me at 585.466.7271.

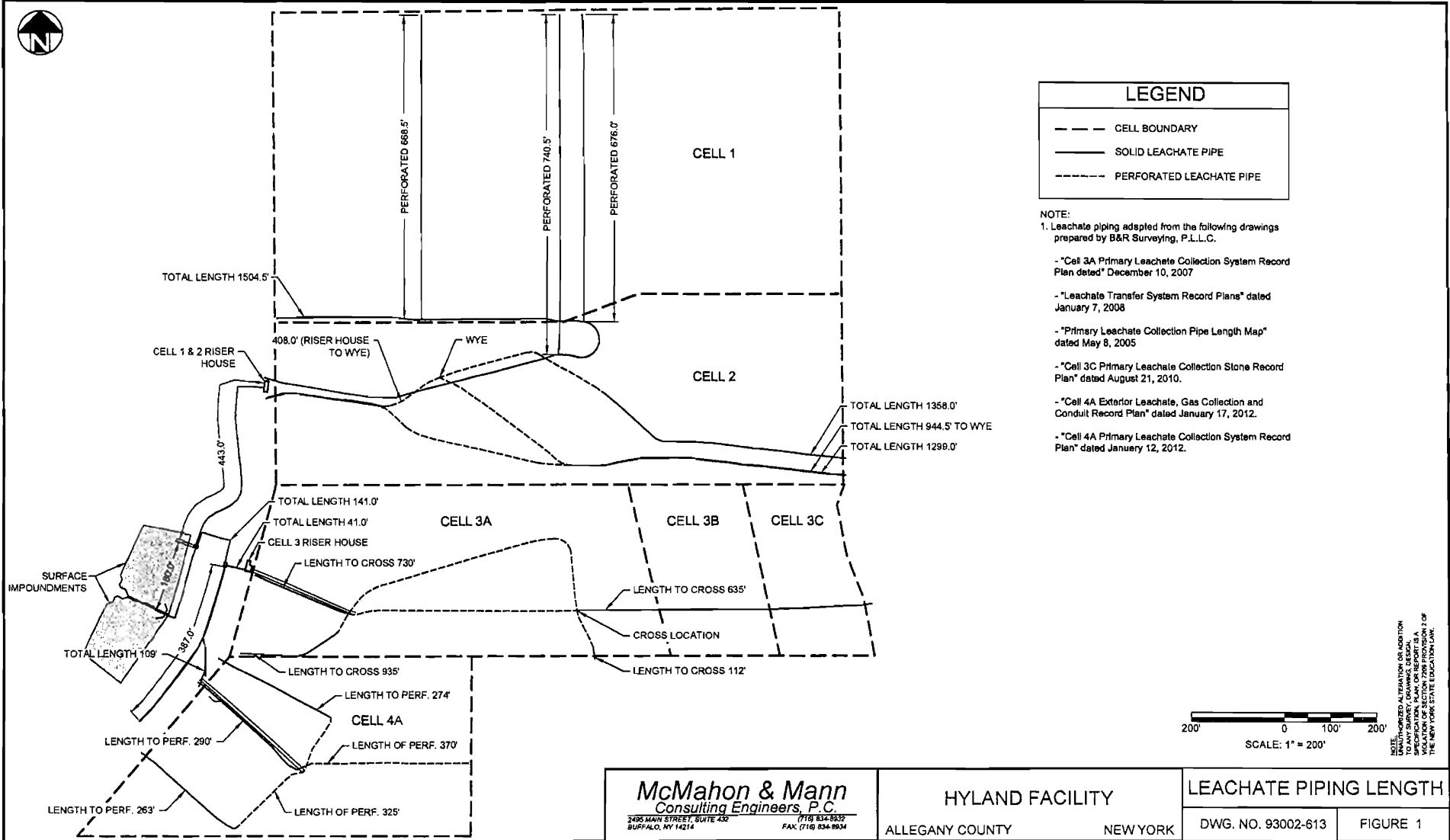
Sincerely,

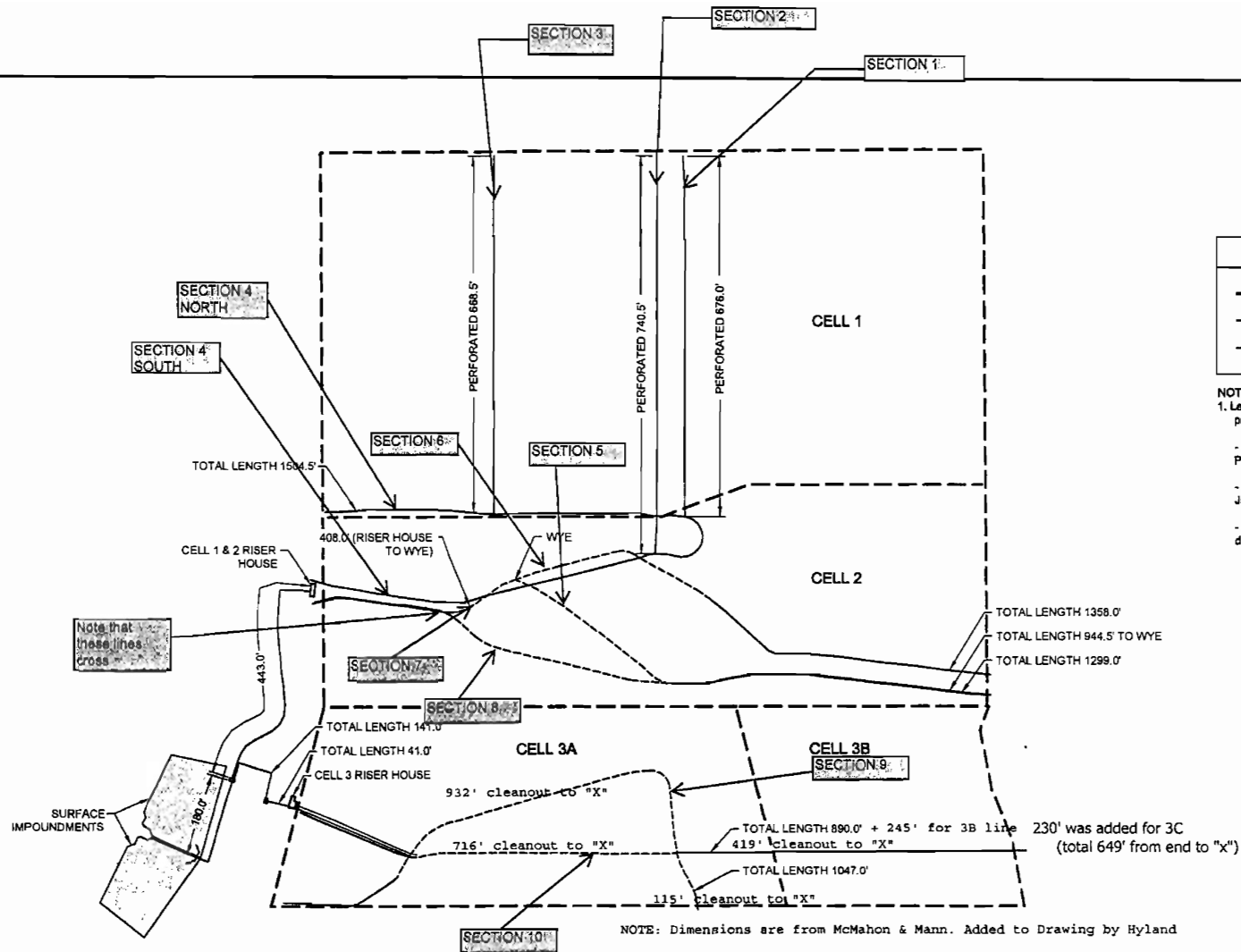
HYLAND FACILITY ASSOCIATES

A handwritten signature in black ink, appearing to read 'J. R. Boyles', with a stylized flourish at the end.

Joseph R. Boyles / General Manager

Attachment: Leachate Piping Plan





LEGEND

- CELL BOUNDARY
- SOLID LEACHATE PIPE
- - - - PERFORATED LEACHATE PIPE

NOTE:

1. Leachate piping adapted from the following drawings prepared by B&R Surveying, P.L.L.C.
 - "Cell 3A Primary Leachate Collection System Record Plan dated" December 10, 2007
 - "Leachate Transfer System Record Plans" dated January 7, 2006
 - "Primary Leachate Collection Pipe Length Map" dated May 8, 2005

200' 0 100' 200'

SCALE: 1" = 200'

NOTE:
UNAUTHORIZED ALTERATION OR ADDITION
TO ANY SURVEY, DRAWING, DESIGN,
SPECIFICATION, PLAN OR REPORT IS A
VIOLATION OF SECTION 7206 PROVISION 2 OF
THE NEW YORK STATE EDUCATION LAW

McMahon & Mann
Consulting Engineers, P.C.
2498 MAIN STREET, SUITE 432 (716) 834-9332
BUFFALO, NY 14214 FAX: (716) 834-9934

HYLAND FACILITY

ALLEGANY COUNTY

NEW YORK

LEACHATE PIPING LENGTH

DWG. NO. 93002-383

FIGURE 1



December 26, 2012

Ms. Beverly Lewinski
Environmental Engineer
New York State Department of Environmental Conservation
Division of Solid and Hazardous Materials – Region 9
270 Michigan Avenue
Buffalo, New York 14203-2999

**RE: Hyland Facility Associates
Permit No. 9-0232-00003/00002
Leachate Line Cleaning Report**

Dear Ms. Lewinski:

Hyland Facility Associates (Hyland) performed leachate line cleaning starting on October 2nd through October 9th and completing on November 27, 2012. The following Lines were cleaned by Global Environmental Industrial (GEI) with a high pressure water jet operating at 10,000 psi and at 24 gallons per minute. Cleanouts that are not directly connected to sumps were flushed with 1,000 gallons or more of water upon line cleaning completion or at the end of the workday.

Refer to the accompanying plan for the line designation.

Line Identification	Length	Note
Section 1	676.0'	Total Length Cleaned
Section 2	740'	Total Length Cleaned
Section 3	668.5'	Total Length Cleaned
Section 4 (North)	1504.5'	800' from North Cleanout
Section 4 (South)	(as above)	800' from South Cleanout

Ms. Beverly Lewinski
December 26, 2012

Page 2

Section 5	945' to WYE	1,000' Cleaned from East
Section 6	950' to WYE	1,000' Cleaned from East
Section 7	408'	From Riser House. Total Length Cleaned to beyond Wye.
Section 8	1299.0'	1,000' Cleaned from East & 450' Cleaned from West
Section 9	1047.0'	Total Length Cleaned 1,000' from the West (South not accessible)
Section 10	1135.0'	Total Length Cleaned 700' from the East 750' from the West
Section 11	<474'	500' from the West
Section 12	565' to sump	565' from the East
Section 12	<463'	500' from the West

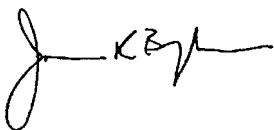
In addition, the leachate lines in Cell 4A/4B were cleaned and videoed in accordance with Permit Special Conditions #64 and #65. No problems or issues were encountered.

Also, the Primary Sumps for Cells 1, 2 and 3 were cleaned using a high pressure cleaning line, compressed air and a vacuum truck.

Should you have any questions or require additional information, please call me at 585.466.7271.

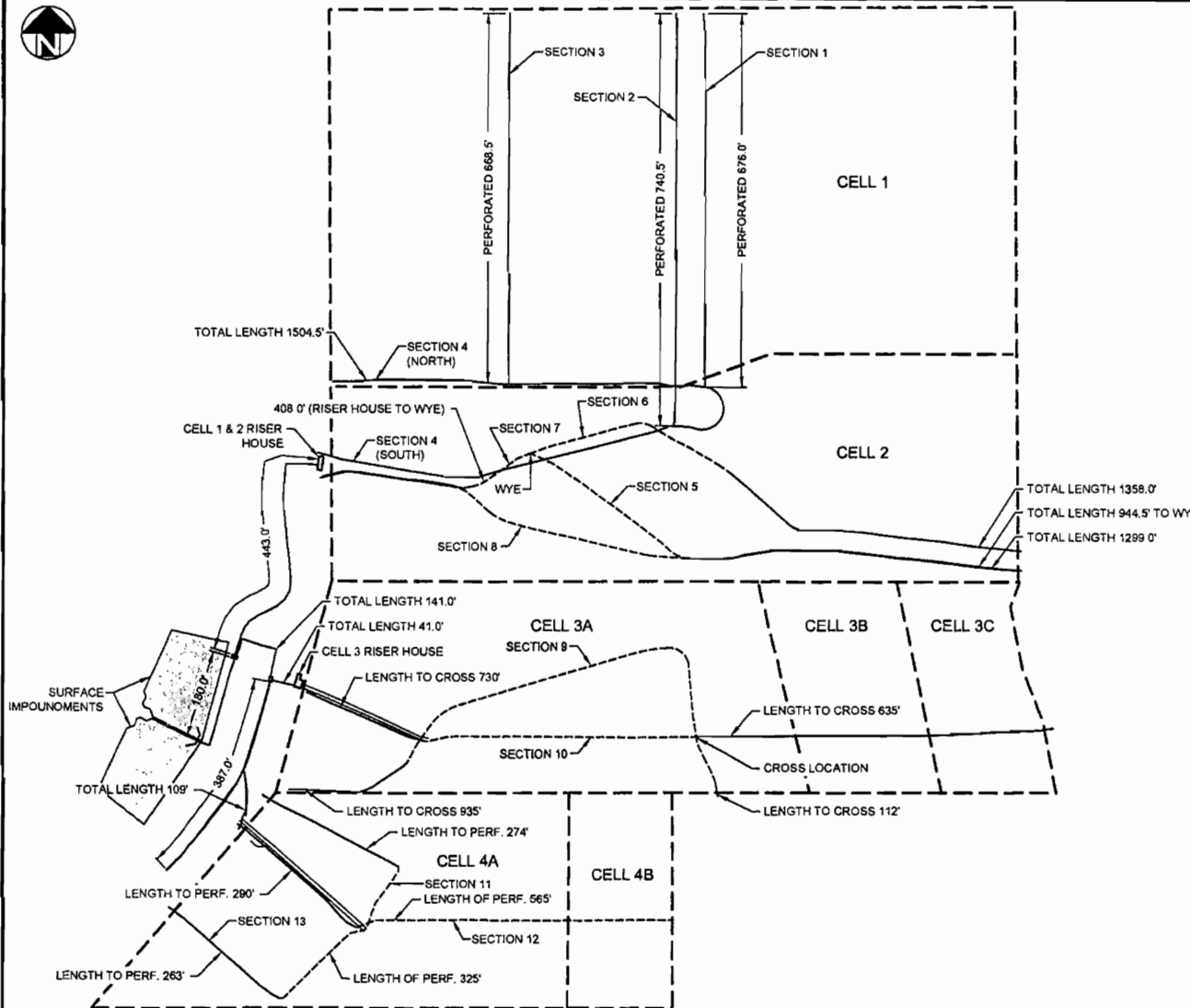
Sincerely,

HYLAND FACILITY ASSOCIATES, INC.



Joseph R. Boyles / General Manager

Attachment: Leachate Piping Plan

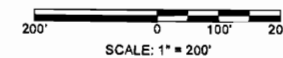


LEGEND	
---	CELL BOUNDARY
—	SOLID LEACHATE PIPE
- - - -	PERFORATED LEACHATE PIPE

NOTE:

1. Leachate piping adapted from the following drawings prepared by B&R Surveying, P.L.L.C.

- "Cell 3A Primary Leachate Collection System Record Plan dated" December 10, 2007
- "Leachate Transfer System Record Plans" dated January 7, 2008
- "Primary Leachate Collection Pipe Length Map" dated May 8, 2005
- "Cell 3C Primary Leachate Collection Stone Record Plan" dated August 21, 2010.
- "Cell 4A Exterior Leachate, Gas Collection and Conduit Record Plan" dated January 17, 2012.
- "Cell 4A Primary Leachate Collection System Record Plan" dated January 12, 2012.
- "Cell 4B Primary Leachate Collection System Record Plan" dated October 17, 2012.



NOTE:
UNAUTHORIZED ALTERATION OR ADDITION
TO ANY SURVEY, DRAWING, DESIGN,
SPECIFICATION, PLAN OR REPORT IS A
VIOLATION OF SECTION 7208 PROVISION 2 OF
THE NEW YORK STATE EDUCATION LAW.

McMahon & Mann
Consulting Engineers, P.C.
208 MAIN STREET, SUITE 402
BUFFALO, NY 14203
TEL: (716) 834-8234
FAX: (716) 834-8234

HYLAND FACILITY

NEW YORK

ALLEGANY COUNTY

LEACHATE PIPING LENGTH

FIGURE 1

DWG. NO. 93002-651

Attachment 7- Closure/ Post-Closure Submittal

Hyland Facility Associates
Cells 1, 2, 3, 4A, and 4B Closure Estimate

Revised January 23, 2013

Component	Quantity	Unit	Unit Price (\$)	Cost
Mobilization	1	LS	50,000.00	\$50,000.00
Erosion Control	46.9	acres	1,500.00	\$70,350.00
Seed/Mulch	46.9	acres	1,200.00	\$56,280.00
Surface Preparation	46.9	acres	2,000.00	\$93,800.00
3H:1V Slopes (See Note 3)				
6" Topsoil	32,930	yd ³	8.00	\$263,440.00
24" Barrier Protection	131,710	yd ³	15.00	\$1,975,650.00
Geocomposite Drainage Layer	1,777,570	ft ²	0.57	\$1,013,214.90
Geomembrane	1,777,570	ft ²	0.52	\$924,336.40
Geocomposite Gas Venting Layer	1,777,570	ft ²	0.57	\$1,013,214.90
6" Suitable Subgrade (See Note 4)	32,930	yd ³	2.00	\$65,860.00
5.0% Slopes (See Note 3)				
6" Topsoil	6,630	yd ³	8.00	\$53,040.00
24" Barrier Protection	26,500	yd ³	15.00	\$397,500.00
Geocomposite Drainage Layer	358,000	ft ²	0.57	\$204,060.00
Geomembrane	358,000	ft ²	0.52	\$186,160.00
18" Low Perm. Soil	19,900	yd ³	17.00	\$338,300.00
Geocomposite Gas Venting Layer	358,000	ft ²	0.57	\$204,060.00
6" Suitable Subgrade (See Note 4)	6,630	yd ³	2.00	\$13,260.00
Design / Survey / QA/QC (10% of Construction Cost)				\$692,252.62

Total = \$7,614,778.82

Notes:

1. Unit prices for Earthwork based on cell construction costs at Hyland. Unit prices for Geosynthetics based on cap construction at other Casella sites.
2. Cost and quantities do not include contingency.
3. The estimated area represents the three dimensional area from the toe of the final cover of Cell 1, 2, 3, 4A, & 4B.
4. Suitable subgrade unit price based on in-place intermediate cover being suitable for use.

**HYLAND FACILITY
POST CLOSURE COST ESTIMATE
CELLS 1, 2, 3, 4A, & 4B**

Revised: January 23, 2013

1. Environmental Monitoring:

Sampling, Reporting and Data Validation: 15 Monitoring Wells, 5 Surface Water and 4 Groundwater Samples	\$	20,000.00
Sampling and Reporting: 8 Leachate Locations	\$	15,000.00
Sampling and Reporting: 11 gas probes	\$	600.00
Sampling and Reporting: Water Levels in Monitoring Wells	\$	500.00
Laboratory Testing: 15 Monitoring Wells (1 baseline @ \$465 + 3 routine @ \$180)	\$	15,075.00
Laboratory Testing: 5 Surface Water Samples (1 baseline @ \$381 + 3 routine @ \$192)	\$	4,785.00
Laboratory Testing: 4 Groundwater Samples (1 baseline @ \$725 + 3 routine @ \$220)	\$	5,540.00
Laboratory Testing: 8 Leachate Samples (2 expanded @ \$580)	\$	9,280.00
Well Repair: 15 wells @ \$150 each	\$	2,250.00

Total Annual: \$ 73,030.00

2. Engineering:

Quarterly Inspections:	16 hr/yr. x	\$ 75.00 / hr.	\$	1,200.00
Quarterly Report:	30 hr/yr. x	\$ 75.00 / hr.	\$	2,250.00

Total Annual: \$ 3,450.00

3. Annual Revision to Post Closure Costs:

Review / Revise Post Closure Costs:	12 hr/yr. x	\$ 75.00 / hr.	\$	900.00
-------------------------------------	-------------	----------------	----	--------

Total Annual: \$ 900.00

4. Maintenance

Cap Maintenance:	150 hr/yr. x	\$ 50.00 / hr. and materials	\$	7,500.00
Mowing:	150 hr/yr. x	\$ 50.00 / hr.	\$	7,500.00
Weekly Inspections:	120 hr/yr. x	\$ 50.00 / hr.	\$	6,000.00
Leachate System Maintenance	150 hr/yr. x	\$ 125.00 / hr.	\$	18,750.00
Fence / Gate Maintenance	10 hr/yr. x	\$ 50.00 / hr.	\$	500.00
Utilities			\$	1,500.00
Gas System Maintenance	64 hr/yr. x	\$ 50.00 / hr. and materials	\$	3,200.00
Sed. Pond Maintenance	40 hr/yr. x	\$ 50.00 / hr. and materials	\$	2,000.00
Snow Plowing			\$	1,000.00

Total Annual: \$ 47,950.00

5. Leachate Collection and Treatment:

(The estimated area represents the two dimensional area from the toe of the final cover of Cells 1, 2, 3, 4A, & 4B)

Year 1 - Projected Leachate Production:				
125 gallons/acre/day x	46.9 acres x	365 days/yr	2,139,812.50	gal/yr
Year 2 - Projected Leachate Production:				
80 gallons/acre/day x	46.9 acres x	365 days/yr	1,369,480.00	gal/yr
Year 3 - Projected Leachate Production:				
60 gallons/acre/day x	46.9 acres x	365 days/yr	1,027,110.00	gal/yr
Year 4 - Projected Leachate Production:				
50 gallons/acre/day x	46.9 acres x	365 days/yr	855,925.00	gal/yr
Year 5 - Projected Leachate Production:				
40 gallons/acre/day x	46.9 acres x	365 days/yr	684,740.00	gal/yr
Year 6 through 10 - Projected Leachate Production:				
20 gallons/acre/day x	46.9 acres x	1825 days/ 5yr	1,711,850.00	gal/ 5 yr
Year 11 through 30 - Projected Leachate Production:				
10 gallons/acre/day x	46.9 acres x	7300 days/ 20 yr	3,423,700.00	gal/ 20 yr

Leachate Transportation and Treatment (years 1-5)		
6,077,067.50 gallons x \$ 0.050 / gallon		\$ 303,853.38
Leachate Transportation and Treatment (years 6-10)		
1,711,850.00 gallons x \$ 0.050 / gallon		\$ 85,592.50
Leachate Transportation and Treatment (years 11-30)		
3,423,700.00 gallons x \$ 0.050 / gallon		\$ 171,185.00

6. Total Annual Costs for Post - Closure Care on Cell 1, 2, 3, 4A & 4B

Years 1 - 5:			
Environmental Monitoring		\$	73,030.00
Engineering		\$	3,450.00
Revisions to Post-Closure Costs		\$	900.00
Maintenance		\$	47,950.00
Leachate Transportation and Treatment (average)	\$ 303,853.38 / 5 years	\$	60,770.68
		Total Annual:	\$ 186,100.68
Years 6 - 10:			
Environmental Monitoring		\$	36,515.00
Engineering		\$	1,725.00
Revisions to Post-Closure Costs		\$	900.00
Maintenance (50% of maintenance for years 1-5)		\$	23,975.00
Leachate Transportation and Treatment (average)	\$ 85,592.50 / 5 years	\$	17,118.50
		Total Annual:	\$ 80,233.50
Years 11 - 30:			
Environmental Monitoring		\$	18,257.50
Engineering		\$	862.50
Revisions to Post-Closure Costs		\$	900.00
Maintenance (75% of maintenance for years 6-10)		\$	17,981.25
Leachate Transportation and Treatment (average)	\$ 171,185.00 / 20 years	\$	8,559.25
		Total Annual:	\$ 46,560.50

Note:

1. Environmental Monitoring and engineering costs are projected to reduce to 50% of the initial 5 year costs for the first five years, reduce an additional 50% for years 6 - 30.

7. Post-30 Year Facility Abandonment

Leachate Tank Removal	\$15,000.00
Flare Removal	\$5,000.00
Surface Impoundment	\$5,000.00
Total	\$25,000.00

8. Present Worth of Post Closure Costs:

Assume Interest (i) = 5.4 %
Assume Inflation (a) = 2.7 %

Given annual contributions to determine present worth assuming 5.4% interest on money earned and 2.7% inflation rate.

(P/A, 2.7%, 5YR) X ANNUAL COST YEARS 1-5 + (P/A, 2.7%, 5YR) X ANNUAL COST YEARS 6 -10 X (P/F, 2.7%, 5YR) +
(P/A, 2.7%, 20YR) X ANNUAL COST YEARS 11 - 30 X (P/F, 2.7%, 10YR) + (P/F, 2.7%, 30YR) X 30 Year Facility Abandonment

(P/A, 2.7%, 5YR) = 4.6198
(P/A, 2.7%, 20YR) = 15.3197
(P/F, 2.7%, 5YR) = 0.8928
(P/F, 2.7%, 10YR) = 0.7670
(P/F, 2.7%, 30YR) = 0.4780

Present Worth = \$ 1,749,721.23

Attachment 8- Leachate Treatment Facilities

Steuben County
Department of Public Works

County Office Building
3 E. Pulteney Square
Bath, New York 14810

Vincent Spagnoletti
Commissioner

(607) 664-2460
Fax (607) 664-2167

February 7, 2013

Hakes C&D Landfill
Hyland Landfill
Attn: Joe Boyles
4376 Manning Ridge Road
Painted Post, NY 14870

Re: Leachate Acceptance

Dear Mr. Boyles:

In response to your request to dispose of leachate from your Hakes C&D Landfill, Hyland Landfill and Bath Transfer Station at the Steuben County Leachate Pre-Treatment Facility located at 5687 Turnpike Road, Bath, NY are hereby authorized.

The disposal fee for this material is currently \$9.00/ton.

Please contact John Emo at (607) 346-5176 if you have any questions or require any additional information.

Very truly yours,

Steve Orcutt
Assistant Commissioner-Landfill

SO/jlo

Cc: File



PO Box 700
Jamestown, NY 14702-0700
Phone (716) 661-1653
Fax (716) 665-2785

ELECTRIC
DISTRICT HEAT
WATER
WASTEWATER
SOLID WASTE

February 6, 2013

Hyland Facility Associates
6653 Herdman Road
Angelica, NY 14709

The Jamestown Board of Public Utilities will accept leachate generated at your facility. We would accept up to a maximum of 30,000 gallons per day. You will be billed at a rate of \$ 0.01130 per gallon, or \$11.30 per 1,000 gallons. Please call prior to delivery (716) 661-1653 and check with me on our plant's capacity.

We have limited our hours for deliveries from 7:00 AM to 6:00 PM, Monday through Friday, and 7:00 AM to Noon on Saturday.

Should you have any questions, please do not hesitate to contact this office.

Sincerely,

A handwritten signature in black ink, appearing to read "Keith Vanstrom", is written over the printed name.

Keith Vanstrom
Chief Operator
Jamestown WWTP

GRAPE JUICE CAPITAL OF THE WORLD

The VILLAGE OF WESTFIELD

23 ELM STREET
WESTFIELD, NEW YORK 14787
(716) 326-4961
FAX (716) 326-4987



Michelle McCloskey

January 9, 2013

Hyland Landfill

6653 Herman Road

Angelica, NY 14709

Pursuant to the requirements of the NYS DEC Part 364-381 Permit Program, Hyland Landfill is hereby authorized to bring landfill leachate for disposal to the Village of Westfield Water Pollution Control Facility, SPDES # NY-0021334, in accordance with all applicable State and Federal regulations.

Our facility is capable of accepting 100,000 gallons per day of leachate, and has 1,000,000 gallons of storage capacity which could be used in an emergency. It is expected that you will notify us at least 48 hours in advance of any deliveries. Charges for leachate treatment are \$20.00 per thousand gallons, or \$.02 per gallon.

Our facility is open Monday- Friday, from 7:00 AM to 3:30 PM. Arrangements can be made to accept leachate after hours in an emergency situation. Please contact me with any questions at 716-326-3932.

Sincerely,

Andrew Thompson

Chief Operator

Village of Westfield WPCF

Village of Wellsville
Department of Public Works
200 Bolivar Road
Wellsville, NY 14895

Phone: 585-593-1850

FAX: 585-593-1856

E-mail: wlsvdpw@wellsvillenv.com

January 9, 2013

Mr. Joseph Boyle
Hyland Facility
6635 Herdman Road
Angelica, NY 14709

RE: Leachate Disposal Agreement

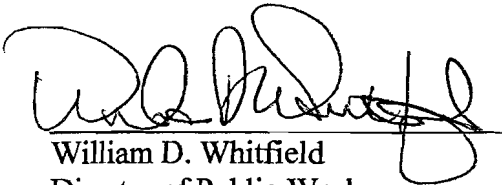
Dear Mr. Boyle:

This letter is to confirm that Hyland Facility may continue to dispose of leachate at our Wastewater Treatment Facility through the year 2013. The rate of \$0.02 per gallon will continue for this period. Should the Village determine that a rate increase is necessary, you will be notified in writing at least 30 days prior to an increase in disposal costs.

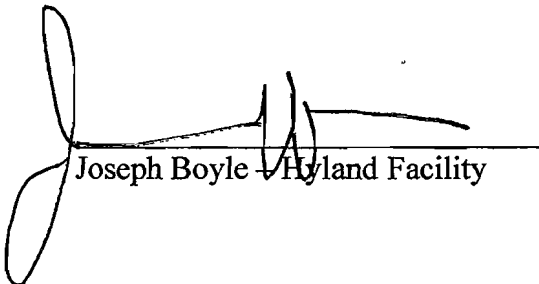
The Village of Wellsville will not accept any material that will violate our TOG's, a copy of which can be obtained from the Village of Wellsville upon request.

Hyland will fully and promptly indemnify, save and hold harmless the Village of Wellsville and all of its officers, agents, and employees from and against any and all liability of any type whatsoever, including but not limited to damages, expenses, causes of action, lawsuits, claims, penalties, fines, assessments or judgments which may arise out of or occur in connection with the Village's acceptance of Hyland's Facility leachate at the Wellsville Wastewater Facility.

Please sign and return one copy of this letter to my attention. If you have any questions, please give me a call at (585) 593-1850.



William D. Whitfield
Director of Public Works



Joseph Boyle - Hyland Facility

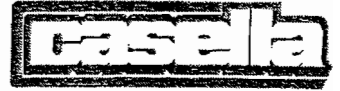
WDW:dh

Cc: Mayor Judy Lynch
Mike Smith, Chief Operator

Attachment 9- Leachate Haulers/ Backup Leachate Haulers

225 Homer Street
Olean, NY 14760

(877) 372-6905
(716) 372-9252 fax



January 17, 2013

Hyland Facility
6653 Herdman Road
Angelica, NY 14709

Dear Mr. Joe Boyles,

As requested, the Olean hauling division's pricing for hauling Hyland Facility leachate for the FY13 fiscal year will be the following:

Wellsville Waste Water Treatment Facility	\$0.0385 per gallon
Steuben Waste Water Treatment Facility	\$0.051 per gallon
Jamestown Waste Water Treatment Facility	\$0.061 per gallon

Any additional facility can be agreed upon for pricing should there be a need to haul to other facilities. The pricing will be negotiated and agreed upon if any changes are necessary prior to each new fiscal year.

Please contact me with any questions.

Respectfully,

A handwritten signature in black ink, appearing to read "Stephanie Runser", written over a horizontal line.

Stephanie Runser
General Manager



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-558

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

CASELLA WASTE SERVICES OLEAN
225 HOMER STREET
OLEAN, NY 14760

PERMIT TYPE:

- ☐ NEW
☐ RENEWAL
☒ MODIFICATION

CONTACT NAME: STEPHANIE RUNSER
COUNTY: CATTARAUGUS
TELEPHONE NO: (716)372-6905

EFFECTIVE DATE: 12/15/2012
EXPIRATION DATE: 07/31/2013
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee Is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
ALLEGANY COUNTY LANDFILL	BELMONT, NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
Alled Waste Niagara Falls Landfill	Niagara Falls, NY	Non-Hazardous Industrial/Commercial Asbestos	
CANANDAIGUA WWTP	CANANDAIGUA, NY	Non-Hazardous Industrial/Commercial	
CHAUTAUQUA COUNTY LANDFILL	JAMESTOWN, NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
GENEVA WWTP	GENEVA, NY	Non-Hazardous Industrial/Commercial	
HYLAND LANDFILL	ANGELICA, NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
JAMESTOWN WWTP	FALCONER, NY	Non-Hazardous Industrial/Commercial	
ONTARIO COUNTY LANDFILL	STANLEY, NY	Asbestos	
STEBEN CO SLF#4	BATH, NY	Non-Hazardous Industrial/Commercial	
UNIVERSAL RECYCLING TECHNOLOGIES	DOVER, NH	Non-Hazardous Industrial/Commercial	

*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE:

Date: 12/14/12

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-558

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 8 NYCRR 364

PERMIT ISSUED TO:

CASELLA WASTE SERVICES OLEAN
225 HOMER STREET
OLEAN, NY 14760

PERMIT TYPE:

- ☐ NEW
☐ RENEWAL
☒ MODIFICATION

CONTACT NAME: STEPHANIE RUNSER
COUNTY: CATTARAUGUS
TELEPHONE NO: (716)372-6905

EFFECTIVE DATE: 12/15/2012
EXPIRATION DATE: 07/31/2013
US EPA ID NUMBER:

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

9 (Nine) Permitted Vehicle(s)

NY 10345PC
NY 12311PC
NY 19452PB
NY 21220PB
NY 21232PC
NY AN20647
NY AN20648
NY BD48110
NY BD48294
End of List

MAYBEE ENTERPRISES**5044 RT 244 P.O. BOX 26****BELMONT, NY 14813****585-268-5384 FAX: 585-268-5385****Jan 1, 2013**

Maybe Enterprises of 5044 Rt 244 Belmont, NY agrees to be designated back-up or relief transporters for Hyland Inc. At the Herdman Road, Angelica NY location, to haul leachate from the landfill to this designated site:

1: STEUBEN PUBLIC WORKS BATH, NY

5200 gal tanker \$325 per load

7200 gal SS tanker \$455 per load

Maybe Enterprises Information:**Waste Transporter Permit # 9A-578****Motor Carrier # 335999****U.S. DOT # 0550173**Charles R. Maybee: Charles R. MaybeeHyland
Representative: _____Date: 1/11/2013

MAYBEE ENTERPRISES**5044 RT 244 P.O. BOX 26****BELMONT, NY 14813****585-268-5384 FAX: 585-268-5385****Jan 1, 2013**

Maybe Enterprises of 5044 Rt 244 Belmont, NY agrees to be designated back-up or relief transporters for Hyland Inc. At the Herdman Road, Angelica NY location, to haul leachate from the landfill to this designated site:

1. WELLSVILLE WASTE WATER TREATMENT PLANT WELLSVILLE, NY

5200 gal tanker \$300 per load

7200 gal SS tanker \$350 per load

Maybe Enterprises Information:**Waste Transporter Permit # 9A-578****Motor Carrier # 335999****U.S. DOT # 0550173**Charles R. Maybee: Charles R. Maybee

Hyland

Representative: _____

Date: 1/11/2013

MAYBEE ENTERPRISES

5044 RT 244 P.O. BOX 26

BELMONT, NY 14813

585-268-5384 FAX: 585-268-5385

Jan 1, 2013

Maybe Enterprises of 5044 Rt 244 Belmont, NY agrees to be designated back-up or relief transporters for Hyland Inc. At the Herdman Road, Angelica NY location, to haul leachate from the landfill to this designated site:

**1. Jamestown Waste Water Treatment
Falconer NY**

5200 gal tanker \$400 per load

7200 gal SS tanker \$550 per load

Maybe Enterprises Information:

Waste Transporter Permit # 9A-578

Motor Carrier # 335999

U.S. DOT # 0550173

Charles R. Maybee: Charles R. Maybee

Hyland
Representative: _____

Date: 1/11/2013

MAYBEE ENTERPRISES**5044 RT 244 P.O. BOX 26****BELMONT, NY 14813****585-268-5384 FAX: 585-268-5385****JAN 11, 2013**

Maybe Enterprises of 5044 Rt 244 Belmont, NY agrees to be designated back-up or relief transporters for Hyland Inc. At the Herdman Road, Angelica NY location, to haul leachate from the landfill to this designated site:

1. WESTFIELD NY

5000 gal tanker \$495 per load

7000 gal SS tanker \$695 per load

Maybe Enterprises Information:**Waste Transporter Permit # 9A-578****Motor Carrier # 335999****U.S. DOT # 0550173**

Charles R. Maybee: Charles R. Maybee

Hyland

Representative: _____

Date: 1/14/2013



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-578

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

CHARLES MAYBEE/DBA MAYBEE ENTERPRISE
P.O. BOX 26
5044 STATE ROUTE 244
BELMONT, NY 14813-0026

PERMIT TYPE:

☐ NEW
☒ RENEWAL
☐ MODIFICATION

CONTACT NAME: CHARLIE MAYBEE
COUNTY: ALLEGANY
TELEPHONE NO: (585)268-5364

EFFECTIVE DATE: 09/07/2012
EXPIRATION DATE: 09/08/2013
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
ALLEGANY COUNTY LANDFILL	BELMONT , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
CHAFFEE LANDFILL	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
Chemung County Sanitary Landfill	Chemung , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
HORNELL WPCP	HORNELL , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
HYLAND LANDFILL	ANGELICA , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
JAMESTOWN WWTP	FALCONER , NY	Non-Hazardous Industrial/Commercial	
STEBEN CO SLF #4	BATH , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
WELLSVILLE WWTP	WELLSVILLE , NY	Non-Hazardous Industrial/Commercial	
WESTFIELD WPCF	WESTFIELD , NY	Non-Hazardous Industrial/Commercial	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7260

AUTHORIZED SIGNATURE:

M. J. Tague

Date: 7 / 31 / 12

NOTICE

PAGE 1 OF 2

This permit is not valid until the
effective date listed on the permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-578

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and § NYCRR 384

PERMIT ISSUED TO:

CHARLES MAYBEE/DBA MAYBEE ENTERPRISE
P.O. BOX 28
5044 STATE ROUTE 244
BELMONT, NY 14813-0026

PERMIT TYPE:

- ☐ NEW
☒ RENEWAL
☐ MODIFICATION

CONTACT NAME: CHARLIE MAYBEE
COUNTY: ALLEGANY
TELEPHONE NO: (585)268-5384

EFFECTIVE DATE: 09/07/2012
EXPIRATION DATE: 09/06/2013
US EPA ID NUMBER:

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

9 (Nine) Permitted Vehicle(s)

NY 16685PB
NY 17077PB
NY 17078PB
NY 17080PB
NY 17081PB
NY 18372PC
NY AE32555
NY AK81878
NY AK82362
End of List

M & T Trucking Inc.

532 Peoria Road
Pavilion, New York 14525
ph 585-584-3763 • fax 585-584-3446
www.mandttrucking.com

February 5, 2013

Casella Waste
6653 Herdman Rd
Angelica, NY 14709

Dear Joe Boyles,

Please find below our current quote for transporting leachate, based on an 8,000 gallon tanker, to the following facilities from the Hyland Landfill located in Angelica, NY:

Village of Wellsville WWTP:
\$.0485 per gallon

Homell WPCP:
\$.0543 per gallon

Village of Westfield WPCF:
\$.07 per gallon

M&T Trucking, Inc. also hauls leachate from Hakes Landfill located in Painted Post, NY to Steuben County Water Treatment Plant in Bath, NY at a rate of \$.045 per gallon. Please do not hesitate to contact me if you have further questions or concerns. We look forward to hearing from you.

Sincerely,



Mark P. Cole, President
M&T Trucking, Inc.



ROCHESTER

2001 2002 2003 2004 2005 2006 2007 2008



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-662

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

M & T TRUCKING, INC.
532 PEORIA ROAD
PAVILION, NY 14525

PERMIT TYPE:

☐ NEW
☐ RENEWAL
☒ MODIFICATION

CONTACT NAME: TRACIE A. COLE
COUNTY: WYOMING
TELEPHONE NO: (585)584-3763

EFFECTIVE DATE: 03/12/2012
EXPIRATION DATE: [REDACTED]
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed:

Destination Facility	Location	Waste Type(s)	Note
Alternative Resources Management	Niagara Falls, NY	Waste Tires	
BUFFALO SEWER AUTHORITY	BUFFALO, NY	Non-Hazardous Industrial/Commercial Sludge from Sewage or Water Supply Treatment Plant	
Chaffee Landfill	Sardinia, NY	Non-Hazardous Industrial/Commercial Asbestos	
CITY OF AUBURN WPC	AUBURN, NY	Sludge from Sewage or Water Supply Treatment Plant	
FRANK E VAN LARE WASTEWATER TREATMENT	ROCHESTER, NY	Grease Trap Waste Septage only (residential) Residential Raw Sewage including Portable Toilet Waste Non-Residential Raw Sewage or Sewage-Contaminated Wastes Sludge from Sewage or Water Supply Treatment Plant	
High Acres Western Expansion Landfill	Fairport, NY	Sludge from Sewage or Water Supply Treatment Plant	
HIGH TREAD INTERNATIONAL LTD	LOCKPORT, NY	Waste Tires	
HORNELL WPCP	HORNELL, NY	Non-Hazardous Industrial/Commercial	
[REDACTED]	ANGELICA, NY	Sludge from Sewage or Water Supply Treatment Plant Asbestos	
JAMESTOWN WWTP	FALCONER, NY	Non-Hazardous Industrial/Commercial	
LIBERTY TIRE SERVICES	LOCKPORT, NY	Waste Tires	
MILL SEAT LANDFILL	BERGEN, NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	

*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation
Division of Environmental Remediation - Waste Transporter Program
625 Broadway, 11th Floor
Albany, NY 12233-7020

AUTHORIZED SIGNATURE:

Jack A. Aversa

Date: 3/12/2012

Dickson Environmental Services
5226 Bonny Hill Road
Bath, New York 14810
607-776-7997 • Fax 607-776-4217

January 15, 2013

Dear Terry,

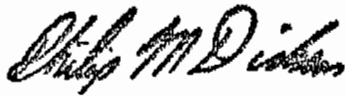
Thank you for the opportunity to quote the hauling of leach ate for Hyland Facility.

PRICE PER GALLON:

.055 Cents per Gallon

This price is good for the fiscal year 2013.

Sincerely,



Philip Dickson

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 8A-195

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

DICKSON'S ENVIRONMENTAL SERVICE
5226 BONNY HILL ROAD
BATH, NY 14810

PERMIT TYPE:

☐ NEW
☒ RENEWAL
☐ MODIFICATION

CONTACT NAME: PHILIP DICKSON
COUNTY: STEUBEN
TELEPHONE NO: (607)776-7997

EFFECTIVE DATE: 02/01/2013
EXPIRATION DATE: 01/31/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
BATH WWTP	BATH, NY	Septage only (residential)	
CANANDAIGUA WWTP	CANANDAIGUA, NY	Sludge from Sewage or Water Supply Treatment Plant	
CHEMUNG COUNTY	ELMIRA, NY	Non-Hazardous Industrial/Commercial Septage only (residential) Residential Raw Sewage including Portable Toilet Waste	
CITY OF AUBURN WPC	AUBURN, NY	Non-Hazardous Industrial/Commercial	
DICKSON'S ENVIRONMENTAL SERVICES, INC. SWF 51L05	BATH, NY	Non-Hazardous Industrial/Commercial Sludge from Sewage or Water Supply Treatment Plant	
FRANK E VAN LARE WASTEWATER TREATMENT	ROCHESTER, NY	Non-Hazardous Industrial/Commercial Residential Raw Sewage including Portable Toilet Waste Non-Residential Raw Sewage or Sewage-Contaminated Wastes Sludge from Sewage or Water Supply Treatment Plant	
HORNELL WPCP	HORNELL, NY	Non-Hazardous Industrial/Commercial Septage only (residential)	
ITHACA AREA WWTF	ITHACA, NY	Non-Hazardous Industrial/Commercial Septage only (residential) Residential Raw Sewage including Portable Toilet Waste	
STEUBEN CO SLF#4	BATH, NY	Non-Hazardous Industrial/Commercial	
WELLSVILLE WWTP	WELLSVILLE, NY	Non-Hazardous Industrial/Commercial Non-Residential Raw Sewage or Sewage-Contaminated Wastes	

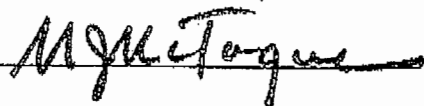
*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE:



Date: 12 / 17 / 12

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 8A-195

Pursuant to Article 27, Titles 3 and 10 of the Environmental Conservation Law and 6 NYCRR 384

PERMIT ISSUED TO:

DICKSONS ENVIRONMENTAL SERVICE
5226 BONNY HILL ROAD
BATH, NY 14810

PERMIT TYPE:

☐ NEW
☒ RENEWAL
☐ MODIFICATIONCONTACT NAME: PHILIP DICKSON
COUNTY: STEUBEN
TELEPHONE NO: (607)776-7997EFFECTIVE DATE: 02/01/2013
EXPIRATION DATE: 01/31/2014
US EPA ID NUMBER:

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

27 (Twenty Seven) Permitted Vehicle(s)

< NY 14840PB >
< NY AW40473 >
< NY AW40658 >
< NY AX42069 >
NY 12408PB
NY 12935PC
NY AP73405
NY AP77313
NY AP77314
NY AP77316
NY AP77317
NY AP77319
NY AP77320
NY AP77321
NY AU25627
NY AU25999
NY AU26005
NY AV18909
NY AV73503
NY AX42174
NY BA34731
NY BA34784
NY BB78706
NY BB78728
NY BC38407
NY BC3875
NY BD58603
End of List

Attachment 10- Unauthorized Waste Received



August 8, 2012

John Munn
New York State Department of Environmental Conservation
Division of Solid and Hazardous Materials – Region 9
270 Michigan Avenue
Buffalo, New York 14203-2999

**RE: Hyland Facility Associates
Permit No. 9-0232-00003/00002
Unauthorized Waste**

Dear Mr. Munn:

On August 7, 2012, Hyland unintentionally accepted a load of friable asbestos that had not been previously approved by the Department. The scalehouse operator recognized a driver and a hauler as having made previous trips to Hyland with asbestos and subsequently made the erroneous assumption that the load was for disposal at the Hyland facility. Unfortunately, the driver had also made an error and had travelled to the wrong landfill; the load was manifested to the Waste Management landfill in Chaffee. The scalehouse operator did not fully scrutinize the manifest, misunderstood that the waste was not for Hyland, and allowed the load to dump. The error was not discovered until the truck had just discharged the load into a previously excavated trench. The material had not yet been covered, but Hyland directed the landfill operator to cover the asbestos to thwart any possibility of generating a hazardous condition.

The Facility acknowledges that the scalehouse operator is one of our first lines of defense against the acceptance of unauthorized waste. The operator failed to properly recognize documentation for a load that was clearly manifested to the Chaffee landfill. This operator, and the other scalehouse operators, have been retrained with the emphasis on attention to transportation documentation.

Transmitted here within are copies of the manifest and the scalehouse ticket. Documentation required to be submitted to the generator will be completed in compliance with rules and regulations. Kevin Hintz was notified of the incident on the day of the occurrence. Should you have any questions or require additional information, please call me at 585.466.7271.

Sincerely,

HYLAND FACILITY ASSOCIATES

A handwritten signature in black ink, appearing to read "J. R. Boyles". The signature is fluid and cursive, with a large initial "J" and a stylized "R".

Joseph R. Boyles
General Manager

cc: Carla Jordan, Hyland; Max Stanisch, Hyland



CASELLA WESTERN REGION

UNAUTHORIZED WASTE WASTE REFUSAL FORM

Facility: HyLand 766.964.1240
Date: 8/7/12 Time: 12:28 Inspector: Joe Bayles Joe
Waste Hauling Company: Mallare Ent.
Driver's Name: Ronald A. Filbert - Ronald A. Filbert
Driver's # 1-585-847-2357
Method of Delivery (tractor trailer, roll-off, etc.): Tractor Trailer
Truck No.: 40 Trailer No.: 27 License No. PL-40-N478455-PA
JAL-27-BC 28094
Gross Weight (from Scalehouse): 23.80
Reason for Refusal: ERRONEOUS ACCEPTANCE
unauthorized waste
ASBESTOS WAS ACCEPTED WITH PRIOR AUTHORIZATION

NYSDEC NOTIFICATION IF REQUIRED/RECOMMENDED:

Date: 8-7-12 Time: 1:30 pm NYSDEC Contact: Kevin Hintz

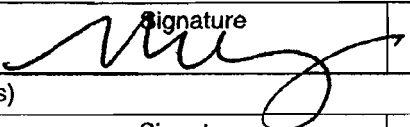
Signature of Operations Supervisor/Manager: Senny

Signature of Driver: [Signature]

NOTE: NOTIFY OTHER CASELLA LANDFILLS OF REFUSED LOAD TO PROHIBIT
UNAUTHORIZED WASTE FROM BEING DISPOSED

MANIFEST -
A.U. 40 - TRC 27 - N.Y. 98755-PL - TRC 27

REPORT DATE

GENERATOR	1. Work site name and mailing address 9878 HARDPAN ROAD ANGOLA, NY 14006		Owner's Name 9878 HARDPAN ROAD		Owner's telephone no. 7166854588
	2. Operator's name and address Empire Bldg. Diagnostics P.O. Box 412 Depew, NY 14043				Operator's telephone no. #3090 685-4588
	3. Waste Disposal Site (WDS) Name 10860 Olean Rd Mailing Address Chaffee NY 14030 Physical Site Location 10860 Olean RD Chaffee NY		WDS telephone no. (716) 496-5000 Additional Information		
	4. Name and address of responsible agency State Office BLDG 12 Albany NY 12240				
	5. Description of materials FRIABLE ASBESTOS		6. Containers No. 27 Type 100 LB	7. Total quantity m ³ (yd ³) 100 yd #Type!	
8. Special handling instructions and additional information 109419NY					
9. OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.					
Printed/typed name & title Mike Young Jr		Signature 		Month Day Year	
TRANSPORTER	10. Transporter 1 (Acknowledgment of receipt of materials)				
	Printed/typed name & title		Signature 		Month Day Year 8-7-2012
	Address and telephone no. 174 North Elliott Street Amherst, N.Y. 14228				
DISPOSAL SITE	11. Transporter 2 (Acknowledgment of receipt of materials)				
	Printed/typed name & title		Signature		Month Day Year
	Address and telephone no.				
12. Discrepancy indication space					
13. Waste disposal site owner or operator: Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.				Grid Coordinates East _____ North _____ El _____	
Printed/typed name & title LPA		Signature 		Month Day Year 8 7 12	

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ORIGINAL RETURN TO GENERATOR

Hyland Facility Associates
6653 Herdman Rd.
Angelica, NY 14709
WO2A17

TICKET: 179264
DATE: 08/07/2012
TIME: 12:28 - 14:02

This is a Reprint Ticket

CUSTOMER: 58000308 / EMPIRE BLDG. DIAGNOSTICS	P.O.:
HAULCUST: WO: 0 APPROVAL #:	GROSS: 83480 LBS
ORIGIN: ERI / ERIE / NY	TARE: 35880 LBS
TRUCK: LCA40	NET: 47600 LBS
GENERATOR: NA / Non App	
HAULER: MAL / MALLARE TRUCKING	
ROUTE: NA / Non App	
COMMENT:	CELL: CELL 4
MATERIAL	QUANTITY UNIT
FRAS / FRIABLE ASBESTOS WASTE	23.8000 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Driver:	Weighmaster:
IN: BILL MANNING B: PCSCALE2-A	OUT: Michelle McCloskey B: PCSCALE2-A



August 24, 2012

John Munn
New York State Department of Environmental Conservation
Division of Solid and Hazardous Materials – Region 9
270 Michigan Avenue
Buffalo, New York 14203-2999

**RE: Hyland Facility Associates
Permit No. 9-0232-00003/00002
Unauthorized Waste / Approval No. 3406**

Dear Mr. Munn:

On August 20, 2012, as you had witnessed, Hyland accepted a load of material that was profiled as soil impacted with oil based drilling mud. When the conveyance vehicle released the load onto the working face, however, it was discovered that the load was predominantly aqueous. Hyland operators were unable to recover the material without a significant trash and soil excavation. Hyland determined that since the material was ostensibly non-hazardous (as had been previously approved in solid form by the Department), the material was not recovered. There was no direction from the Department at the time that the material should be excavated.

The generator of the material, Talisman Energy, has been informed of the issue; steps to avoid a reoccurrence have been implemented. Additionally, because the material arrived in a truck that was not characteristically used to transport solids, operators and scalehouse personnel have been retrained to investigate *any* truck that is atypical to what is commonly observed.

Transmitted here within are copies of the manifest and the scalehouse ticket. Should you have any questions or require additional information, please call me at 585.466.7271.

Sincerely,

HYLAND FACILITY ASSOCIATES

A handwritten signature in black ink, appearing to read "J. R. Boyles". The signature is stylized with a large, looped initial "J" and a trailing flourish.

Joseph R. Boyles
General Manager

cc: Carla Jordan, Hyland; Max Stanisch, Hyland



CASELLA WESTERN REGION

Unauthorized Waste FORM

Facility: Hyland

Date: 8/20/12 Time: 15:17 Inspector: T. Lunn

Waste Hauling Company: ENVIRONMENTAL PRODUCTS AND SERVICES OF VT

Driver's Name: JACK WILSON

Method of Delivery (tractor trailer, roll-off, etc.): ROLL OFF

Truck No.: 330 Trailer No.: V692 License No.: VT

Gross Weight (from Scalehouse): 5940

Reason for Refusal: Unauthorized Waste
MATERIAL WAS VERY WET - FREE LIQUIDS

NYSDEC NOTIFICATION IF REQUIRED/RECOMMENDED:

Date: 8/20/12 Time: 15:15 NYSDEC Contact: J. Munn

Signature of Operations Supervisor/Manager: Gary

Signature of Driver: J. P. Wilson

**NOTE: NOTIFY OTHER CASELLA LANDFILLS OF REFUSED LOAD TO PROHIBIT
UNAUTHORIZED WASTE FROM BEING DISPOSED**



24-Hour Emergency Phone Number
1-800-843-8265

Please print or type

BILL OF LADING

1. Document No. **WIL1772** 2. Page 1 of 1

3. Generator's Name and Mailing Address

**TALISMAN ENERGY USA
337 DANIEL ZENKER DR
HORSEHEADS NY 14845**

Site Address

**1018 BABCOCK RD, EDSEL PAO 003
LERAYSVILLE PA 18829**

4. Generator's Phone (**807**) **562-4000**

5. Transporter 1 Company Name

ENVIRONMENTAL PROD & SVCS OF VT, INC **NYR000115733**

A. State Transporter's ID

45025 / VT

B. Transporter 1 Phone

800-843-8265

7. Transporter 2 Company Name

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

**HYLAND FACILITY ASSOCIATES LANDFILL
6653 HERDMAN RD
HM ANGELICA NY**

E. State Facility's ID

F. Facility's Phone

585 486-7271

11. Shipping Name

12. Containers

13. Total Quantity

14. Unit Wt/Vol.

a. **NON-RCRA, NON-DOT SOLIDS, N.O.S. (OIL BASED DRILLING MUD CONTAMINATED SOIL)**

001

CM

5

T

G. Additional Descriptions for Materials Listed Above

a. **APPLICATION#3406; X YD3 ROLLOFF BOX**

c. **JOB#P1307**

b.

d.

15. Special Handling Instructions and Additional Information

1)

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this document are not subject to federal manifest requirements.

Printed / Typed Name

JACK WILSON Paul Ballard

Signature

[Signature] Paul Ballard

Date

8 / 20 / 12

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed / Typed Name

JACK WILSON

Signature

[Signature]

Date

8 / 20 / 12

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed / Typed Name

Signature

Date

8 / 20 / 12

19. Discrepancy Indication Space

Printed / Typed Name

Hyland

Signature

[Signature]

Date

8 / 20 / 12

20. Facility Owner or Operator, Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Hyland Facility Associates
6653 Herdman Rd.
Angelica, NY 14709
WO2A17

TICKET: 179716
DATE: 08/20/2012
TIME: 14:40 - 15:17

This is a Reprint Ticket

CUSTOMER: 5800191 / TALISMAN ENERGY USA INC. P.O.:
HAULCUST: WO: 0 APPROVAL #:
ORIGIN: BRA / BRADFORD / PA GROSS: 50940 LBS
TRUCK: EPS330 TRAILER: TARE: 41940 LBS
GENERATOR: TAL / TALISMAN ENERGY U PROFILE #: 3406 NET: 9000 LBS
HAULER: EPS / EPS OF VERMONT ROUTE: NA / Non App
COMMENT: WIL1772 CELL: CELL 4

MATERIAL	QUANTITY	UNIT
3406 / SOIL W/DRILL MUD 3406	4.5000	ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Driver: _____ Weighmaster: _____
IN: Michelle McCloskey B: PCSCALE2-A OUT: Michelle McCloskey B: PCSCALE2-A



CASELLA WESTERN REGION

WASTE REFUSAL FORM

Facility: Hyland Facility Associates

Date: 3-22-12 Time: 14:51 Inspector: _____

Waste Hauling Company: S.D.S At Ocean

Driver's Name: Chuck H

Method of Delivery (tractor trailer, roll-off, etc.): Roll off

Truck No.: 4688 Trailer No.: _____ License No.: 19452 PB

Gross Weight (from Scalehouse): 55 gal. Drum and spilled on trash

Reason for Refusal: Drum of Oil 55Gal with No Top. Spilled
out of Truck and mixed with Trash

NYSDEC NOTIFICATION IF REQUIRED/RECOMMENDED:

Date: 3-22-12 Time: 2:30 pm NYSDEC Contact: Mark Hans, John Munn

Signature of Operations Supervisor/Manager: Gerry

Signature of Driver: _____

**NOTE: NOTIFY OTHER CASELLA LANDFILLS OF REFUSED LOAD TO PROHIBIT
UNAUTHORIZED WASTE FROM BEING DISPOSED**

MILLER ENVIRONMENTAL GROUP, INC.

Daily Job Report

DATE: 3/23/11 Fri

PAGE 1 OF 1

CUSTOMER: Safety Klean / Emergency Management Inc

JOB#: L12-0014

CONTACT AND PHONE: Dennis
1-405-282-8510

CLIENT CODE: _____

BILLING ADDRESS: _____

PO#: _____

LOCATION OF WORK: 6653 Herman Rd. Angelica N.Y. 14709

PHONE: Joe 585-466-7271

JOB DESCRIPTION: Overpack (1) 55 gallon drum w/oil init

SERVICE CODE: _____

Pick through 20yd pile of trash, removing oil soaked material, placing in drums, label drums, leave onsite in secure area

MATERIALS

(1) overpack 95 gal. Plastic (6210)
(6) 55 gallon metal drums (6206)
(1) Bale of GP Pads (8005)

PURCHASED ITEMS: _____

EQUIPMENT

#607C Response Truck (2022)

SUBCONTRACTORS: _____

PERSONNEL	HRS	PPE	HRS	PPE
Bill Moran	0700			
Lucas VanVleet	0700			

MEALS: _____

SUBSISTENCE: _____

START TIME: 0700 SECURED TIME: _____

DISPOSAL/NOTES: (6) dm oil Soaked debris (solid) + (1) DF overpack Drum
NON PCRA, NON DOT (Liquid) All Waste Left on Site

I ACKNOWLEDGE AND AUTHORIZE PAYMENT FOR THE ABOVE ITEMIZED LABOR, EQUIPMENT, AND MATERIALS, IN THE QUANTITIES SPECIFIED.

APPROVED

X Terry M
CUSTOMER REPRESENTATIVE

3-23-13
DATED

179927

SDS of Olean

A Casella Company

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV.

If waste is NOT asbestos waste, complete only Sections I, II and III.

No.

Section I.

GENERATOR (Generator completes all of Section I)

a. Generator Name:

SMC Powder Metallurgy

b. Description of Waste:

App # 1931

b. Address:

1251 US Rt 6 West
Galston PA 16922
814 435 6541

c. Phone No.:

Containers

e. Quantity

Units

No.

TYPE

TYPE

UNITS

1	2	5	1
---	---	---	---

3	0	0	0
---	---	---	---

Y

1

T

DM - METAL DRUM
DP - PLASTIC DRUM
B - BAG

BA - 6 MIL. PLASTIC BAG
T - TRUCK
O - OTHER

P - POUNDS
Y - YARDS

Y³ - CUBIC YARDS
O - OTHER

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name

Signature

Shipment Date

Section II.

TRANSPORTER (Generator complete a-d; Transporter complete e-g)

TRANSPORTER

a. Name:

SDS of Olean

e. Truck No.:

4084

Address:

225 Homer St., Olean, NY 14760

f. Vehicle License No./State:

19452 PB

Phone No.:

716-372-6905

Acknowledgement of Receipt of Materials

d. Driver Name:

Chuck Stoddard

PRINT/TYPE

g. Driver Signature

[Signature]

Shipment Date

8 3 2 2 1 2

Section III.

DESTINATION (Generator completes a-c, destination site completes d-e)

a. Site Name:

HYLAND FACILITY

c. Phone No.:

(585) 466-7271

b. Physical Address:

6653 Herdman Road

d. Waste Approval No.:

1931

Angelica, NY 14709

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

HFA

Signature

[Signature]

Receipt Date

8 3 2 2 1 2

Section IV.

ASBESTOS (Generator complete a-d, f, g, Operator* completes e.)

a. Operator's* Name:

b. Operator's Phone No.:

c. Operator's* Address:

d. Special Instructions:

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

e. Operator's* Name & Title:

Print/Type

Operator's Signature

Date

Address

Responsible Agency:

g. ☐ Friable; ☐ Non-friable; ☐ Both _____ % friable _____ % nonfriable

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

WHITE - LANDFILL COPY

YELLOW - TRANSPORTER COPY

PINK - OPERATOR COPY

GOLD - GENERATOR

Hyland Facility Associates
6653 Herdman Rd.
Angelica, NY 14709
02817

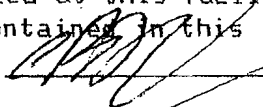
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DATE: 03/22/2012
TIME: 14:16 - 14:51

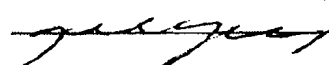
CUSTOMER: 5800012 / S.D.S AT OLEAN
HAULCUST: WO: 0 APPROVAL #:
ORIGIN: POT / POTTER / PA
TRUCK: S04088 TRAILER:
GENERATOR: SMC / SMC POWDER METABROFILE #: 1931
HAULER: SO / S.D.S OF OLEAN ROUTE: NA / Non App
COMMENT: CELL: CELL 4

P.O.:
GROSS: 45420 LBS
TARE: 38000 LBS
NET: 7420 LBS

MATERIAL	QUANTITY	UNIT
ICWM / 1931 PLANT TRASH (336)	3.7100	ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Driver: 

Weighmaster: 

IN: Michelle McCloskeyB: PCSCALE2-A

OUT: Michelle McCloskeyB: PCSCALE2-A

