

FINAL CONSTRUCTION COMPLETION REPORT

MUNITIONS RESPONSE FOR THE DEMOLITION OF RVAAP-41 LOAD LINE 8 RVAAP-43 LOAD LINE 10 Addendum No. 1 DEMOLITION OF BUILDING 1034

> Ravenna Army Ammunition Plant (RVAAP) Ravenna, Ohio

> > Contract No. W52H09-06-C-5008

Submitted to



U.S. Army Tank-Automotive and Armaments Command 1 Rock Island Arsenal Rock Island, IL 61299

Submitted by

PIKA International, Inc 12723 Capricorn Drive, Suite 500 Stafford, TX 77477

February, 2008



DOCUMENT DISTRIBUTION

Name/Organization	Hard Copies	Electronic Copies
BRACO Program Manager	0	1
RVAAP Facility Manager	2	2
USACE Program Manager	1	1
USAEC Program Manager	1	0
TACOM Contracting Officer	0	1
PIKA Program Manager	2	1

BRACO – Base Realignment and Closure Technical Support Office RVAAP – Ravenna Army Ammunition Plant USACE – U.S. Army Corps of Engineers – Louisville District

USAEC – U.S. Army Environmental Center

TACOM – U.S. Army Tank-Automotive and Armaments Command

PIKA – PIKA International, Inc.



TABLE OF CONTENTS

DOCU	MENT DISTRIBUTIONi
TABLE	OF CONTENTSii
LIST O	OF APPENDICIES iii
LISTO	OF ACRONYMSiv
EXECU	ITIVE SUMMARYv
1.0	INTRODUCTION1
1.1 1.2 1.3	RVAAP LOCATION
2.0	DEMOLITION ACTIVITIES4
2.1 2.2 2.3 2.4 2.5	Building Hazard Analysis and Engineering Survey



LIST OF APPENDICIES

Appendix A	Scope of Work
Appendix B	Figures
Appendix C	Waste Solvent Cans Disposal Manifest
Appendix D	Building 1034 Weekly Reports & Photo Documentation
Appendix E	Building 1034 Engineering Survey Reports
Appendix F	Building 1034 Demolition Notification
Appendix G	Building 1034 Paint Sampling Results
Appendix H	Building 1034 Waste Characterization Sampling Results
Appendix I	Building 1034 Demolition Debris Disposal Records



LIST OF ACRONYMS

AOC	Area of Concern
BRACO	Base Realignment and Closure Technical Support Office
C&D	Construction and Demolition
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
DDESB	Department of Defense Explosives Safety Board
DoD	Department of Defense
ESS	Explosives Safety Submission
GOCO	Government Owned Contractor Operated
IAW	In Accordance With
LL	Load Line
MOA	Memorandum of Agreement
NGB	National Guard Bureau
ODH	Ohio Department of Health
Ohio EPA	Ohio Environmental Protection Agency
OHARNG	Ohio Army National Guard
PCB	Poly Chlorinated Biphenyl
PIKA	PIKA International, Inc.
ppm	Parts Per Million
RTLS	Ravenna Training and Logistics Site
RVAAP	Ravenna Army Ammunition Plant
SOW	Scope of Work
TACOM	United States Army Tank-Automotive and Armaments Command
TCLP	Toxic Characteristic Leaching Procedure
TSCA	Toxic Substances Control Act
USACE	United States Army Corps of Engineers – Louisville District
USAEC	United States Army Environmental Center
USEPA	United States Environmental Protection Agency
USATCES	United States Army Technical Center for Explosives Safety



EXECUTIVE SUMMARY

This report has been prepared as an addendum to the Final Construction Completion Report for the Munitions Response for the Demolition of RVAAP-41 Load Line 8 (LL8) and RVAAP-43 Load Line 10 (LL10) (PIKA, August 2007).

In June 2007, Contract No. W52H09-06-C-5008 (Munitions Response at LL8 and LL10) issued to PIKA International, Inc. was modified by the U.S. Army Tank-Automotive and Armaments Command, Rock Island, Illinois, to include the demolition of Building 1034. The scope of work called for the demolition and removal of the northern section of Building 1034 (excluding floor slab and footers), including removal and disposal of one-gallon cans partially filled with organic solvents and miscellaneous additional scrap items placed in the building by the Ohio Army National Guard after the original LL8 and LL10 contract was issued. The work was initiated on 24 September 2007 and completed on 30 November 2007.



1.0 INTRODUCTION

This report describes the activities performed to complete the demolition of Building 1034 at the Ravenna Army Ammunition Plant (RVAAP). The objective of this project was to:

• Demolish and remove the northern section of the building (excluding the floor slab and footers) in order to remove the health and safety risk posed by the unstable structure to RVAAP Facility personnel and Contractors.

PIKA International, Inc. (PIKA) performed this project as a modification to Contract Number W52H09-06-C-5008 with U.S. Army Tank-Automotive and Armaments Command (TACOM), Rock Island, Illinois. The scope of work (SOW) called for the demolition and removal of the northern section of Building 1034 (excluding floor slab and footers), and included the following sub tasks:

- Removal of electrical boxes and conduit from the exterior wall of the adjoining building;
- Installation of a new roof and gutters over the restroom/office area in the southwest corner of the building to protect the interior from weather damage;
- Removal of the garage door on the north wall of the adjoining building and sealing the area by installing studding and exterior siding to prevent weather intrusion; and
- Removal and disposal of one-gallon cans partially filled with organic solvents and miscellaneous additional scrap items placed in the building by the Ohio Army National Guard (OHARNG) after the original LL8 and LL10 contract was issued.

A copy of the SOW is provided in Appendix A.

1.1 RVAAP Location

When the RVAAP Installation Restoration Program (IRP) began in 1989, the RVAAP was identified as a 21,419-acre installation. The property boundary was resurveyed by the OHARNG over a two year period (2002 and 2003) and the actual total acreage of the property was found to be 21,683 acres. As of February 2006, a total of 20,403-acres have been transferred to the National Guard Bureau (NGB) and subsequently licensed to the OHARNG for use as a military training site known as the Ravenna Training and Logistics Site (RTLS). The current RVAAP consists of 1,280 acres scattered throughout the RTLS. The RTLS is in northeastern Ohio within Portage and Trumbull Counties, approximately 4.8 kilometers (3 miles) east northeast of the city of Ravenna and approximately 1.6 kilometers (1 mile) northwest of the city of Newton Falls. The RTLS/RVAAP property is approximately 17.7 kilometers (11 miles) long and 5.6 kilometers (3.5 miles) wide bounded by State Route 5,



the Michael J. Kirwan Reservoir, and the CSX System Railroad on the south; Garret, McCormick, and Berry roads on the west; the Norfolk Southern Railroad on the north; and State Route 534 on the east. The RTLS is surrounded by several communities: Windham on the north; Garrettsville 9.6 kilometers (6 miles) to the northwest; Newton Falls 1.6 kilometers (1 mile) to the south east; Charlestown to the southwest; and Wayland 4.8 kilometers (3 miles) to the south. When RVAAP was operational the RTLS did not exist and the entire 21,683-acre parcel was a government-owned contractor operated (GOCO) industrial facility. The RVAAP IRP encompasses investigation and cleanup of past activities over the entire 21,683 acres of the former RVAAP. References to the RVAAP in this document are considered to include the historical extent of RVAAP unless otherwise stated. A regional map indicating the location of the RVAAP is presented in Appendix B as Figure 1. A site map showing the location of Building 1034 within the RVAAP is presented in Appendix B as Figure 2.

1.2 RVAAP History

Production at the facility began in December 1941 with the primary missions of depot storage and ammunition loading. The installation was divided into two separate units, the Portage Ordnance Depot and the Ravenna Ordnance Plant. The Portage Ordnance Depot's primary mission was depot storage of munitions and components, while the Ravenna Ordnance Plant's mission was loading and packing major caliber artillery ammunition and the assembly of munitions initiating components that included fuzes, boosters and percussion elements. In August 1943, the installation was redesignated the Ravenna Ordnance Center and again in November 1945 as the Ravenna Arsenal.

The plant was placed in standby status in 1950 and operations were limited to renovation, demilitarization and normal maintenance of equipment, along with storage of ammunition and components. The plant was reactivated during the Korean Conflict to load and pack major caliber shells and components. All production ended in August 1957, and in October 1957 the installation was again placed in a standby condition. In October 1960 the ammonium nitrate line was renovated for demilitarization operations which involved melting explosives out of bomb casings for subsequent recycling. These operations commenced in January 1961. In July 1961 the plant was again deactivated. In November 1961 the installation was divided into the Ravenna Ordnance Plant and an industrial section, with the entire installation designated as the RVAAP. In May 1968, RVAAP began loading, assembling, and packing munitions on three LLs and two component lines in support of the Southeast Asia Conflict. These facilities were deactivated in August 1972. The demilitarization of the M71A1 90MM projectile extended from June 1973 until March 1974. Demilitarization of various munitions was conducted from October 1982 through 1992.

Until 1993, RVAAP maintained the capability to load, assemble, and pack military ammunition. As part of the RVAAP mission, the inactive facilities were maintained in a standby status by keeping equipment in a condition to permit resumption of production within prescribed limitations. In September 1993, the RVAAP was placed in inactive



caretaker status, and subsequently changed to modified caretaker status. The load lines and associated real estate were determined to be excess the U.S. Army.

Until 1999, the RVAAP was a 21,683 acre installation. A total of 20,403 acres of the former 21,683 acre RVAAP was transferred to the United States Property and Fiscal Officer (USP&FO) for Ohio for use by OHARNG as a military training site. The current RVAAP consists of 1,280 acres in several distinct parcels scattered throughout the RTLS. The RVAAP and RTLS are co-located on contiguous parcels of property. The RTLS perimeter fence encloses both installations.

1.3 Building 1034 Background

Building 1034 was an equipment maintenance shop and supplies storage area comprised of two main sections – northern section and southern section (see Figure 3 in Appendix B). As part of the original LL8 and LL10 demolition contract, all hazardous items of concern (i.e., fluorescent lamps and associated ballasts) inside Building 1034 were removed, containerized, and recycled in accordance with (IAW) applicable Federal, State, and Local rules, laws, and regulations. The building was also cleaned of all miscellaneous materials and debris including loose papers and files, empty drums, and boxes, as well as a stockpile of one-gallon cans partially filled with organic solvents that were staged in the building by the OHARNG just prior to initiating the cleanup operations. Copies of the Bill of Ladings and certificates of recycling for the lamps, ballasts, and miscellaneous debris removed from Building 1034 are provided in Appendix M of the Final Construction Completion Report (PIKA, August 2007). During the cleanup operations, the waste solvent cans were consolidated into one 55-gallon drum for off-site disposal as waste flammable liquid at Chemtron Corporation in Avon, Ohio. A copy of the disposal manifest for the drum of waste solvent cans is provided in Appendix C of this report.

During completion of the Building 1034 cleanup tasks, it was noted that the roof had deteriorated to such an extent that the building roof presented an imminent danger of collapse as determined and confirmed by structural engineer Frank Lee (United Engineering Associates, Cleveland, Ohio). Based on this determination, the decision was made to demolish the building in order to eliminate the safety hazard.



2.0 DEMOLITION ACTIVITIES

The demolition of Building 1034 was conducted IAW the approved LL8 and LL10 work plan documents listed below:

- June 2006, "Final Work Plan Munitions Response For Load Lines 8 and 10"
- June 2006, "Final Site-Specific Safety and Health Plan Munitions Response For Load Lines 8 and 10"
- May 31, 2006, "Final Environmental Baseline Study for Load Line 8 and Load Line 10"
- February 24, 2005, "RVAAP Explosives Safety Submission for the Decontamination and Demolition of Load Lines 1-5, 7, 8, 10, 11, Buildings 1039, F15, 1200, S4605 and T4602 Amendment 1 – Revision 1"

The sequence of operations for demolishing Building 1034 was:

- Building Hazard Analysis;
- Notifications;
- Demolition and removal of walls and roof;
- Removal of electrical boxes and conduit from exterior wall of adjoining building; and
- Post Demolition Construction, including:
 - > Installation of new roof over restroom in southwest corner of 1034; and
 - Removal of garage door from exterior wall of adjoining building and installing siding over resultant opening.

Building demolition operations took place from 24 September 2007 to 19 October 2007. The post demolition construction activities were initiated on 22 October 2007 and completed on 30 November 2007. Photographic documentation of Building 1034 demolition activities is provided in Appendix D. Specific details of the demolition activities are described in the subsections that follow.

2.1 Building Hazard Analysis and Engineering Survey

Prior to initiating the demolition activities, Mr. Frank Lee – a Certified Structural Engineer with United Engineering Associates, LLC, Cleveland, Ohio – performed a structural survey to evaluate and report the structural integrity and condition of the buildings. A copy of the engineering survey report is provided in Appendix E.



2.2 Notifications

Prior to initiating the demolition operations, PIKA completed the Ohio Environmental Protection Agency (EPA) Notification of Demolition and Renovation (i.e., the 10-day Notification processed and enforced through Akron Regional Air Management District). A copy of the notification is provided in Appendix F.

2.3 Demolition of Building 1034

The SOW called for the demolition and removal of the above ground superstructure of the northern portion of Building 1034 (see Figure 3 in Appendix B). The demolition and removal of the floor slab and footers was excluded from the SOW. Building demolition operations were initiated on 24 September 2007 and completed on 19 October 2007. Photographs of the demolition activities are provided in Appendix D.

Prior to initiating the demolition operations, paint samples were collected from the interior walls and structural steel surfaces to determine the concentration of Polychlorinated Biphenyls (PCBs) and to determine if the applied dry paints, as wastes, are subject to regulation under 40 CFR 761. Concentrations less than 50 parts per million (ppm) are not regulated. Analytical results indicated the PCB concentrations in the applied dry paint were well below 50 ppm. A copy of the Building 1034 paint sampling results is provided in Appendix G.

The walls and roof of Building 1034 were demolished onto the floor slab using an excavator equipped with interchangeable grappler, bucket, and shear attachments. During demolition operations, the resultant demolition debris was segregated into manageable stockpiles to facilitate waste characterization sampling and subsequent load out. One composite sample of the resultant building debris was collected for laboratory analysis of Toxic Characteristic Leaching Procedure (TCLP) metals and PCBs. Sampling was achieved by collecting aliquots of the resultant brick, mortar, wood and plaster fines, and other items from the piled debris using decontaminated stainless steel trowels and bowls. Sampling results indicated both the metals and PCB concentrations were non-detect. A copy of the waste characterization sampling results is provided in Appendix H.

Based on waste characterization sampling results, all wood and other building debris (154.11 tons) were disposed off-site as construction and demolition debris at the Lafarge North America Lordstown Construction Landfill in Warren, Ohio. All segregated brick material (203.79 tons) was removed from the site for off-site recycling by Route 5 Sand and Gravel located in Ravenna, Ohio. All structural steel (362.28 tons) was transported to the Mercer Company in Youngstown, Ohio, for off-site recycling. Copies of the Bill of Ladings and weight tickets for all the construction and demolition debris are provided in Appendix I.



2.4 Removal of Electrical Services

During building demolition operations, the electrical conduit and electrical panel boxes which serviced the northern portion of Building 1034 were disconnected and removed from the exterior wall of the adjoining building. Upon removal, the items were loaded out for off-site recycling as scrap metal at the Mercer Company in Youngstown, Ohio.

2.5 Post Demolition Construction Tasks

IAW the SOW, the restrooms located in the southwest corner of Building 1034 were salvaged to maintain service to the adjoining building. Immediately following the demolition and removal of the Building 1034 superstructure, a new roof and gutters were installed over the exposed restrooms for weather proofing purposes. Additionally, the exposed garage door on the northern wall of the adjoining building was removed and replaced by a studded wall and exterior siding. The post demolition construction activities were initiated on 22 October 2007 and completed on 30 November 2007. Photographs of the post demolition construction tasks are provided in Appendix D.



Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix A

Scope of Work

Addendum to Scope Of Work Contract W52H09-06-C-5008 Munitions Response for Demolition of Load Lines 8 & 10 and Cleanup of Building 1034

Between the time the original scope was prepared and the actual execution of the cleanup for building 1034 (section 1.2.8) the roof has deteriorated to such an extent that the contractor's safety officer and a structural engineer have determined that the building roof presents an imminent danger of collapse and the structure is unsafe to enter.

Because of lack of funds to replace the roof, the building shall be demolished to eliminate safety hazards to employees and contractors at the site. To that end the contractor shall perform the following tasks:

- 1. Install a protective cover or roof over the existing restrooms and office area in the southwest corner of the building to prevent damage to the structure during demolition.
- 2. Demolish the building roof and walls but leaving the floor slab and foundations in tact.
- 3. Recycle or dispose of all debris, including masonry and steel, from the building demolition using the most cost effective methods.
- 4. Remove and recycle all mercury switches and PCB containing fluorescent ballasts.
- 5. Remove all electrical boxes, conduit and fixtures from the exterior wall of the adjoining building
- Install a new roof and gutters of approximately 20-year life expectancy over the restroom / office area in the southwest corner of the building to protect the interior from weather damage.
- 7. Remove the garage door on the north wall of the adjoining building and seal the area by installing studding and exterior siding to prevent weather intrusion.
- Dispose of one pallet of one-gallon cans partially filled with organic solvents and miscellaneous additional items (i.e., two refrigerators, a commercial hot water tank, a dehumidifier unit, etc.) placed in the building by the OHARNG after the original contract was issued)



Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix B

Figures

- Figure 1 General Location and Orientation of RVAAP
- Figure 2 Location of Building 1034 within the RVAAP
- Figure 3 Building 1034 Site Map











Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix C

Building 1034 Waste Solvent Cans Disposal Manifest

	ed for use on elite (12-pitch) type		Page 1 of 3	Found pr	MKM	1.4 . 10	Fc st Tracking	rm Approved. OMB I	No. 2050-
WASTE MANIFEST	OH5210020736		1	330-358-2	2017	00	26	19396	JJK
5. Generator's Name and Mailing RAVENNA AR 8451 STATE RC RAVENNA, OH	MY AMMUNITION UTE 5 44266		Gen	erator's Site Addre	ss (if different	than mailing addi	ess)		
Generator's Phone: 6. Transporter 1 Company Name	216-29	77-3220		· · · ·		U.S. EPA ID	Number		
CHEMTRON CO	DRPORATION			800-676	-5091	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DOGGO	cacaa	
7 Transporter 2 Company Name			•			U.S. EPA ID			
8. Designated Facility Name and S						U.S. EPA ID	Number		<u></u>
CHEMTRON 35850 SCHNE AVON, OH 44 Facility's Phone:	CORPORATION IDER COURT 011		50X	-676-5091	24 24	I OHD	06606	i 0 609	
9a 9b. U.S. DOT Description (HM and Packing Group (if any)	including Proper Shipping Name, Haza)	ard Class, ID Number,		10. Conta No.	iners Type	11. Total Quantity	12. Unit Wt/Vol		des
X RQ" WASTE	Flammable liquids, N ()	S(acetone)3,UNI	993					D001 D035	F003
FAT-11(1,7,8,7) 244	V206	70205A	72	001	DM	0055	G	FOUS	
2.						000-			+
		An State	n Sangar Santa Sangar Santa				-		-
3.									
					° to the set of the s				
4									
								none name	
4 Special Handling Instructions and 9B1 Q20070131A40 ERGA	Additional Information							<u>.</u>	1
	3.4.v	Annual Control of Cont				• •			. Sec.
FO#1492					Ŧ				
	ERTIFICATION: I hereby declare that and are in all respects in proper conditi its of this consignment conform to the				cribed above l	by the proper ship	ping name, f export shir	and are classified, pack	aged,
I certify that the waste minimizati	ion statement identified in 40 CFR 262	terms of the attached EPAA .27(a) (if I am a large quant	cknowledgment ty generator) or	of Consent (b) (if I am a small	l quantity géne	erator) is true	r export sin		icar y
enerator s/Oneror's Printed/Typed N	ame ENGER		Signature	1	No-	2		Month Day	Year
International Shipments	Import to U.S.		from U.S.	my		fer		02 02	- 107
ansporter signature (for exports only Transporter Acknowledgment of Re-) :	Expoji.		Port of entr Date leaving				n an	
nsporter 1 Printed/Typed Name	Jeipa on wateriaus		Signature	P A		<u>A </u>		Month Day	Year
FRANK C. nsporter 2 Printed/Typed Name	ANGLE		17	ian!	C. 4	ha	а а	02 02	107
			Signatupé		ļ			Month Day	Year
Discrepancy									
Discrepancy Indication Space	Quantity	Туре		Residue	[Partial Reject	ion		ction
3 			Mar	ifest Reference N	umber:		2		
Alternate Facility (or Generator)						U.S. EPA ID Nun	iber		
lity's Phone:					i i i				
Signature of Alternate Facility (or G	enerator)							Month Day	Year
lazardous Waste Report Manageme	ent Method Codes (i.e., codes for haza	rdous waste treatment, disc	osal, and recvc	ling systems)			in the second		
	2		3.			4			
H141	1								
H)41 esignated Facility Owner or Operate	or. Certification of receipt of hazardous	materials covered by the n	anifest excent :	s noted in litem 19	ka -	a san an	1447 B 50 S	The Address of the second	
	or. Certification of receipt of hazardous	materials covered by the n	ianifest except : Signature	as noted in Item 18	а Л	n		Month Day	Year



Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix D

Building 1034 Weekly Reports & Photo Documentation



WEEKLY REPORT

	W52H09-06-C-5008	Report No.	39				
PIKA Project #:	06-04-113	Date:	9-24-07 to 9-28-07				
Project: Munitions Response – Disassembly, Decontamination, and Demolition of Load Line 8 & 10, Ravenna AAP, Ravenna, Ohio							
Summary of Actir	vities molition of Building 1034.						
Others: • Conducted of	daily safety briefings and site specif	ic training.					
•	e directions received from client's re	presentative or regu	Ilators, visitors,				
	received, pertinent information) Venger – RVAAP						
Visitors: Irving	Venger – RVAAP						
	Venger – RVAAP	This Week	Cumulative to-date				
Visitors: Irving Work Completed LL8 and 10 Bldg Ha	Venger – RVAAP	This Week	Cumulative to-date 100%				
Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys	Venger – RVAAP	This Week					
Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and	Venger – RVAAP	This Week - - -	100%				
Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior	Venger – RVAAP	This Week	100% 100%				
Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm	Venger – RVAAP	This Week	100% 100% 100%				
Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm and 10 Demolition	Venger – RVAAP	This Week	100% 100% 100% 100%				
Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm and 10 Demolition Prevention Plan, ar	Venger – RVAAP 	This Week	100% 100% 100% 100% 100% 100%				

100%



LL8 demolition	-	100%			
LL10 demolition		100%			
Site restoration at LL8 and LL10	-	100%			
Cleanout Building 1034		100%			
Load out of stockpiled concrete and brick at LL8 for off site recycling.	-	100%			
Load out of stockpiled concrete and brick at LL10 for off site recycling.	-	100%			
Demolition of Building 1034 20% 20%					
Health and Safety Conducted health and safety meetings and task order meetings every morning, prior to commencement of daily activities.					
Were there any lost time accidents this week? No x Yes . If "yes", refer attached summary of incident or OSHA report.					

Quality Control							
Inspections Pe	erformed	Non-Conformances	Corrective Action (CA	N) Follow-up on CA			
None		None	Not Applicable	Not Applicable			
Major Problems an	Major Problems and Resolution: None for this week.						
 Schedule for Next Week Continue demolition of building 1034. 							
Refer attached Schedule for percentage of work completed and projected completion dates.							
Asbestos Supervisor	Not Applicab	le Safe	ety Officer	Ed Deibert			
SUXOS	Lew Kovarik	Proj	ect Manager	Brian Stockwell			





Building 1034.





Initiating demolition of 1034.





WEEKLY REPORT

Contract No:	W52H09-06-C-5008		Report No.	40	
PIKA Project #:	06-04-113		Date:	10-01-07 to 10-05-07	
Project:	Munitions Response – Disassembly, Decontamination, and Demolition of Load Line 8 & 10, Ravenna AAP, Ravenna, Ohio				

Summary of Activities

- Continued demolition of Building 1034.
- Change in site conditions encountered while removing truss supports from shared wall between the northern and southern section of 1034. Details recorded in Quality Control Section Major Problems/resolutionon page 2.

Others:

• Conducted daily safety briefings and site specific training.

Remarks (include directions received from client's representative or regulators, visitors, compliance notices received, pertinent information)

Visitors: Irving Venger - RVAAP

Work Completed:		
	This Week	Cumulative to-date
LL8 and 10 Bldg Haz. Analysis and structural surveys	-	100%
LL8 and 10 Asbestos Abatement Safety Plan	-	100%
Review of LL8 and 10 Draft Demolition WP, SWPPP, Accident Prevention Plan, and EBS	-	100%
Mobilization of Asbestos removal personnel	-	100%
Response to comments and submittal of Final LL8 and 10 Demolition WP, SWPPP, Accident Prevention Plan, and EBS	-	100%
LL8 asbestos removal	-	100%
LL10 asbestos removal	-	100%
Mobilize Equipment and Personnel for Demolition operations	-	100%



LL8 demolition		100%				
LL10 demolition		100%				
Site restoration at LL8 and LL10		100%				
Cleanout Building 1034		100%				
Load out of stockpiled concrete and brick at LL8 for off site recycling.		100%				
Load out of stockpiled concrete and brick at LL10 for off site recycling.	- -	100%				
Demolition of Building 1034 25% 45%						
Health and Safety Conducted health and safety meetings and task order meetings every morning, prior to commencement of daily activities.						
Were there any lost time accidents this week? No x Yes . If "yes", refer attached summary of incident or OSHA report.						

Quality Control						
Inspections Pe	erformed	Non-Conformances	Corrective Action (CA	A) Follow-up on CA		
None		None	Not Applicable	Not Applicable		
Major Problems and Resolution: Change in site conditions: The shared wall between the north and south sections of 1034 will require flashing to weather proof openings left after anchored truss supports were removed to facilitate building demolition. See photos on pages 4 & 5.						
 Schedule for Next Week Continue demolition of building 1034. 						
Refer attached Schedule for percentage of work completed and projected completion dates.						
Asbestos Supervisor	Not Applicable	e Safet	y Officer	Ed Deibert		
SUXOS	Lew Kovarik	Proje	ct Manager	Brian Stockwell		





Detaching north end of 1034 (right) from southern section of 1034 that will be saved for continued use (left).



Initiating demolition of north wall 1034.





Close up of shared wall between northern and southern section prior to removal of truss supports & conduit etc..



Close up of shared wall (now exterior wall of southern section of 1034 to be saved) with truss supports removed. The connecting restroom that will be salvaged is also shown.





Picture showing opening in wall that exists when truss supports are removed from the adjoining wall between southern and northern sections of 1034. Opening will require weather proofing with sheet metal flashing.



Demolition of western wall of 1034.





Picture of demo progression on north and west walls.



Demolition to date – photo taken from northeast looking southwest. Southern section of 1034 that will remain visible in back ground.





WEEKLY REPORT

	VVEENLI R	CFURI					
Contract No:	W52H09-06-C-5008	Report No.	41				
PIKA Project #:	06-04-113	Date:	10-08-07 to 10-12-07				
Project:	Munitions Response – Disassembly, Decontamination, and Demolition of Load Line 8 & 10, Ravenna AAP, Ravenna, Ohio						
•	vities demolition of Building 1034 supers id out of wood debris and scrap m						
Others: • Conducted (daily safety briefings and site spec	tific training.					
compliance notices	e directions received from client's r received, pertinent information) Venger – RVAAP	representative or reg	ulators, visitors,				
Work Completed	:						
		This Week	Cumulative to-date				
LL8 and 10 Bldg Ha surveys	L8 and 10 Bldg Haz. Analysis and structural urveys		100%				
LL8 and 10 Asbesto	os Abatement Safety Plan		100%				
	eview of LL8 and 10 Draft Demolition WP, SWPPP, ccident Prevention Plan, and EBS		100%				
Mobilization of Asb	estos removal personnel		100%				
Response to comments and submittal of Final LL8 and 10 Demolition WP, SWPPP, Accident		-	100%				

Mobilize Equipment and Personnel for Demolition

Prevention Plan, and EBS

LL8 asbestos removal

LL10 asbestos removal

operations

100%

100%

100%

_

-

-



LL8 demolition	-	100%	
LL10 demolition	-	100%	
Site restoration at LL8 and LL10	-	100%	
Cleanout Building 1034	-	100%	
Load out of stockpiled concrete and brick at LL8 for off site recycling.	-	100%	
Load out of stockpiled concrete and brick at LL10 for off site recycling.	-	100%	
Demolition of Building 1034	15%	60%	
Health and Safety Conducted health and safety meetings and task orde commencement of daily activities.	r meetings every morni	ng, prior to	
Were there any lost time accidents this week? If "yes", refer attached summary of incident o			

Quality Control				
Inspections Pe	erformed	Non-Conformances	Corrective Action (CA) Follow-up on CA
None		None	Not Applicable	Not Applicable
Major Problems ar	nd Resolution:	None.		
Schedule for Next	Week			
Continue load	out of wood	and scrap metal.		
 Initiate load o 	ut brick for of	ff site recycling.		
Refer attached Sche	dule for perce	entage of work comp	leted and projected c	ompletion dates.
Asbestos Supervisor	Not Applical	ble Safet	y Officer	Ed Deibert





Completing demolition of remaining superstructure.



Picture showing demolition of superstructure complete.





Sizing scrap steel for load out.



Loading out scrap steel for off site recycling.




Loading out wood debris from demolished roof for off site disposal.



Demolition progress to date.





Contract No:	W52H09-06-C-5008		Report No.	42				
PIKA Project #:	06-04-113	Date:		10-15-07 to 10-19-07				
Project:	roject:Munitions Response – Disassembly, Decontamination, and Demolition of Load Line 8 & 10, Ravenna AAP, Ravenna, Ohio							
Summary of Activ	vities							
·	oad out of wood debris, brick and	l scrap	metal.					
Completed f	inal cleanup.							
Others:								
Conducted of	daily safety briefings and site spec	cific tra	ining.					
compliance notices	directions received from client's r received, pertinent information) Venger – RVAAP	represe	entative or regu	ılators, visitors,				
Work Completed	:							
			This Week	Cumulative to-date				
LL8 and 10 Bldg Ha surveys	z. Analysis and structural		-	100%				
LL8 and 10 Asbesto	s Abatement Safety Plan		-	100%				
Review of LL8 and Accident Preventior	10 Draft Demolition WP, SWPPP, Plan, and EBS		-	100%				
Mobilization of Asbe	estos removal personnel		-	100%				
•	ents and submittal of Final LL8 WP, SWPPP, Accident d EBS		-	100%				



LL8 demolition	-	100%			
LL10 demolition	- 	100%			
Site restoration at LL8 and LL10		100%			
Cleanout Building 1034	-	100%			
Load out of stockpiled concrete and brick at LL8 for off site recycling.		100%			
Load out of stockpiled concrete and brick at LL10 for off site recycling.	-	100%			
Demolition of Building 1034	40%	100%			
Install roof over Exposed Restroom area		-			
Remove Garage door on remaining North wall and					
Health and Safety Conducted health and safety meetings and task order commencement of daily activities.	r meetings every morr	ning, prior to			
Were there any lost time accidents this week If "yes", refer attached summary of incident of					

Quality Control				
Inspections Pe	erformed	Non-Conformances	Corrective Action (CA)) Follow-up on CA
None		None	Not Applicable	Not Applicable
Major Problems ar	d Resolution:	None.		
Schedule for Next	Week			
Initiate constr	uction of roof	for exposed restroo	m area.	
Refer attached Schee	dule for perce	entage of work comp	pleted and projected co	ompletion dates.
Refer attached Schee Asbestos Supervisor	dule for perce	· ·		ompletion dates. Ed Deibert





Completing load out of remaining wood debris.



Loading out brick debris.





Picture showing demolition and debris removal complete. Remaining southern section and exposed restroom visible in background.





	W52H09-06-C-5008	Report No.	43
PIKA Project #:	06-04-113	Date:	10-22-07 to 10-26-07
Project:	Munitions Response – Disassemb Line 8 & 10, Ravenna AAP, Raver	5	and Demolition of Load
 Summary of Activ Initiated control 	vities nstruction of exterior roofing for ex	<posed area<="" restroom="" td=""><td>3.</td></posed>	3.
Others: • Conducted of	daily safety briefings and site speci	ific training.	
compliance notices Visitors: Irving	e directions received from client's re received, pertinent information) Venger – RVAAP		
Work Completed			
	:	This Week	Cumulative to-date
•	z. Analysis and structural	This Week	Cumulative to-date
surveys		This Week -	
surveys LL8 and 10 Asbesto Review of LL8 and	nz. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP,	This Week - -	100%
surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior	nz. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP,	This Week	100% 100%
surveys LL8 and 10 Asbesto Review of LL8 and Accident Prevention Mobilization of Asbo Response to comm and 10 Demolition	az. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP, or Plan, and EBS estos removal personnel ents and submittal of Final LL8 WP, SWPPP, Accident	This Week	100% 100% 100%
surveys LL8 and 10 Asbesto Review of LL8 and Accident Prevention Mobilization of Asbo Response to comm and 10 Demolition Prevention Plan, an	nz. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP, n Plan, and EBS estos removal personnel ents and submittal of Final LL8 WP, SWPPP, Accident d EBS	This Week	100% 100% 100% 100%
surveys LL8 and 10 Asbesto Review of LL8 and Accident Prevention Mobilization of Asbo Response to comm	nz. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP, n Plan, and EBS estos removal personnel ents and submittal of Final LL8 WP, SWPPP, Accident d EBS /al	This Week	100% 100% 100% 100% 100%

operations



LL8 demolition	-	100%
LL10 demolition	-	100%
Site restoration at LL8 and LL10	-	100%
Cleanout Building 1034	-	100%
Load out of stockpiled concrete and brick at LL8 for off site recycling.	-	100%
Load out of stockpiled concrete and brick at LL10 for off site recycling.		100%
Demolition of Building 1034	-	100%
Install roof over Exposed Restroom area	40%	40%
Remove Garage door on remaining North wall and patch		-
Health and Safety Conducted health and safety meetings and task orde commencement of daily activities.	r meetings every morr	ning, prior to
Were there any lost time accidents this week? If "yes", refer attached summary of incident of		
Quality Control		

Inspections Pe	rformed	Non-Conformances	Corrective Action (CA)	Follow-up on CA			
None		None	Not Applicable	Not Applicable			
Major Problems and Resolution: None.							
Schedule for Next Week							
Continue cons	truction of roo	of for exposed restro	oom area.				
Refer attached Sched	dule for perce	entage of work comp	leted and projected co	mpletion dates.			
Asbestos Supervisor	Not Applicat	ole Safet	y Officer Ed	d Deibert			
SUXOS	Lew Kovarik	Droio	ect Manager Bi	rian Stockwell			







Pictures showing progress of roof construction to date.





Contract No:	W52H09-06-C-5008	Report No.	44
PIKA Project #:	06-04-113	Date:	10-29-07 to 11-2-07
Project:	Munitions Response – Disassem Line 8 & 10, Ravenna AAP, Rave	5	, and Demolition of Loac
Summary of Actine • Continued of the content of the con	vities construction of exterior roofing for	exposed restroom ar	rea.
Remarks (include compliance notices	daily safety briefings and site spec e directions received from client's r received, pertinent information) Venger – RVAAP	J	ulators, visitors,
Work Completed	:		
		This Week	Cumulative to-date
LL8 and 10 Bldg Ha surveys	az. Analysis and structural		100%
LL8 and 10 Asbesto	os Abatement Safety Plan		100%
Review of LL8 and Accident Preventior	10 Draft Demolition WP, SWPPP, Plan, and EBS		100%
Mobilization of Asb	estos removal personnel		100%
•	ents and submittal of Final LL8 WP, SWPPP, Accident Ind EBS	-	100%
LL8 asbestos remov	val		100%
LL10 asbestos remo			
	oval		100%

operations



LL8 demolition	- -	100%
LL10 demolition		100%
Site restoration at LL8 and LL10		100%
Cleanout Building 1034	- -	100%
Load out of stockpiled concrete and brick at LL8 for off site recycling.		100%
Load out of stockpiled concrete and brick at LL10 for off site recycling.		100%
Demolition of Building 1034	- -	100%
Install roof over Exposed Restroom area	40%	80%
Remove Garage door on remaining North wall and patch	-	-
Health and Safety Conducted health and safety meetings and task orde commencement of daily activities.	r meetings every mor	ning, prior to
Were there any lost time accidents this week? If "yes", refer attached summary of incident of		
Quality Control		

Inspections Pe	rformed	Non-Conformances	Corrective Action (CA) Follow-up on CA
None		None	Not Applicable	Not Applicable
Major Problems an	d Resolution:	None.		
Schedule for Next	Week			
Continue cons	truction of roc	of for exposed restru	oom area.	
Refer attached Sched	dule for perce	ntage of work comp	pleted and projected c	ompletion dates.
Refer attached Schee Asbestos Supervisor	dule for perce Not Applicab			ompletion dates. Ed Deibert





Pictures showing progress of roof construction.





	W52H09-06-C-5008	Report No.	45
PIKA Project #:	06-04-113	Date:	11-5-07 to 11-9-07
Project:	Munitions Response – Disassemb Line 8 & 10, Ravenna AAP, Raver	5	, and Demolition of Load
Summary of Actin • Continued c	vities construction of exterior roofing for e	exposed restroom a	rea.
Remarks (include compliance notices	daily safety briefings and site speci e directions received from client's re received, pertinent information) Venger – RVAAP		ulators, visitors,
Work Completed			
Work Completed	:	This Week	Cumulative to-date
LL8 and 10 Bldg Ha	z. Analysis and structural	This Week	Cumulative to-date
LL8 and 10 Bldg Ha surveys		This Week - -	
LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and	az. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP,	This Week - - -	100%
LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior	az. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP,	This Week - - -	100% 100%
LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm and 10 Demolition	az. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP, on Plan, and EBS estos removal personnel ents and submittal of Final LL8 WP, SWPPP, Accident	This Week	100% 100% 100%
LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm and 10 Demolition Prevention Plan, an	az. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP, n Plan, and EBS estos removal personnel ents and submittal of Final LL8 WP, SWPPP, Accident ad EBS	This Week	100% 100% 100% 100%
LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm	az. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP, n Plan, and EBS estos removal personnel ents and submittal of Final LL8 WP, SWPPP, Accident id EBS	This Week	100% 100% 100% 100% 100% 100%

operations



LL8 demolition		-	100%		
LL10 demolition		-	100%		
Site restoration at LL8 and LL10		-	100%		
Cleanout Building 1034		-	100%		
Load out of stockpiled concrete and brid off site recycling.	ck at LL8 for	-	100%		
Load out of stockpiled concrete and brid for off site recycling.	ck at LL10	-	100%		
Demolition of Building 1034		-	100%		
Install roof over Exposed Restroom area	a	10%	85%		
Remove Garage door on remaining North wall and					
Conducted health and safety meetings commencement of daily activities.	and task order m	eetings every morning,	prior to		
Were there any lost time accide If "yes", refer attached summar					
Quality Control					
Inspections Performed Nor	n-Conformances	Corrective Action (CA)	Follow-up on CA		

Inspections Per	rformed	Non-Conformances	Corrective Action (CA)	Follow-up on CA			
None		None	Not Applicable	Not Applicable			
Major Problems and Resolution: None.							
Schedule for Next V	Schedule for Next Week						
Continue const	truction of roo	of for exposed restro	om area.				
Refer attached Sched	lule for perce	ntage of work comp	leted and projected cor	npletion dates.			
Asbestos Supervisor	Not Applicab	le Safet	y Officer Ed	Deibert			
SUXOS	Lew Kovarik	Proje	ct Manager Br	ian Stockwell			





Pictures showing progress of roof construction.



Contract No:	W52H09-06-C-5008		Report No.	46	
PIKA Project #:	06-04-113		Date:	11-12-07 to 11-16-07	
Project:	roject: Munitions Response – Disassembly, Decontamination, and Demolition of Load Line 8 & 10, Ravenna AAP, Ravenna, Ohio				
Others:	vities onstruction of exterior roofing for daily safety briefings and site spec			ea.	
Demonstra (include	discriticana ana ina diferenciali andor			data na suistita na	
compliance notices Visitors: Irving	e directions received from client's r received, pertinent information) Venger – RVAAP	represe	entative or regu	ulators, visitors,	
compliance notices	received, pertinent information) Venger – RVAAP	represe	entative or regu	ulators, visitors,	
compliance notices Visitors: Irving	received, pertinent information) Venger – RVAAP		entative or regu	ulators, visitors,	
compliance notices Visitors: Irving Work Completed LL8 and 10 Bldg Ha	received, pertinent information) Venger – RVAAP				
compliance notices Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys	received, pertinent information) Venger – RVAAP			Cumulative to-date	
compliance notices Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and	received, pertinent information) Venger – RVAAP 			Cumulative to-date	
compliance notices Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbestc Review of LL8 and Accident Preventior	received, pertinent information) Venger – RVAAP 			Cumulative to-date 100% 100%	
Compliance notices Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm	received, pertinent information) Venger – RVAAP			Cumulative to-date 100% 100% 100%	
Compliance notices Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm and 10 Demolition Prevention Plan, an	received, pertinent information) Venger – RVAAP z. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP, n Plan, and EBS estos removal personnel ents and submittal of Final LL8 WP, SWPPP, Accident d EBS			Cumulative to-date 100% 100% 100% 100%	
Compliance notices Visitors: Irving Work Completed LL8 and 10 Bldg Ha surveys LL8 and 10 Asbesto Review of LL8 and Accident Preventior Mobilization of Asbe Response to comm and 10 Demolition	received, pertinent information) Venger – RVAAP az. Analysis and structural os Abatement Safety Plan 10 Draft Demolition WP, SWPPP, on Plan, and EBS estos removal personnel ents and submittal of Final LL8 WP, SWPPP, Accident id EBS val			Cumulative to-date 100% 100% 100% 100% 100%	



LL8 demolition	-	100%
LL10 demolition	-	100%
Site restoration at LL8 and LL10	-	100%
Cleanout Building 1034	-	100%
Load out of stockpiled concrete and brick at LL8 for off site recycling.	-	100%
Load out of stockpiled concrete and brick at LL10 for off site recycling.	-	100%
Demolition of Building 1034	-	100%
Install roof over Exposed Restroom area	5%	90%
Remove Garage door on remaining North wall and patch	-	-
Health and Safety Conducted health and safety meetings and task orde commencement of daily activities.	r meetings every morning	, prior to
Were there any lost time accidents this week? If "yes", refer attached summary of incident c		
Quality Control		
Increations Derformed Non Conformence	Corrective Action (CA)	

Inspections Pe	rformed	Non-Conformances	Corrective Action (CA)	Follow-up on CA			
None		None	Not Applicable	Not Applicable			
Major Problems an	d Resolution:	None.		Į			
Schedule for Next \	Schedule for Next Week						
Continue cons	truction of roo	of for exposed restro	om area.				
Refer attached Schedule for percentage of work completed and projected completion dates.							
Asbestos Supervisor	Asbestos Supervisor Not Applicable Safety Officer Ed Deibert						
SUXOS Lew Kovarik Project Manager Brian Stockwell							





Pictures showing progress of roof construction.



Contract No:	W52H09-06-C-5008	Report No.	47	
PIKA Project #:	06-04-113	Date:	11-19-07 to 11-23-07	
Project:	Munitions Response – Disassem Line 8 & 10, Ravenna AAP, Rave	bly, Decontamination		
Summary of Activ				
•	air of east and west brick walls. upport post and beam ledger plate	e to wall.		
Others: • Conducted of	daily safety briefings and site spec	cific training.		
compliance notices	e directions received from client's received, pertinent information) Venger – RVAAP	representative or reg	ulators, visitors,	
Work Completed	:	This Week	Cumulative to-date	
LL 9 and 10 Rida Lla	a Analysis and structural			
LLS and TO Blog Ha	z. Analysis and structural	-	100%	

	1	
LL8 and 10 Bldg Haz. Analysis and structural surveys	-	100%
LL8 and 10 Asbestos Abatement Safety Plan	-	100%
Review of LL8 and 10 Draft Demolition WP, SWPPP, Accident Prevention Plan, and EBS	-	100%
Mobilization of Asbestos removal personnel	-	100%
Response to comments and submittal of Final LL8 and 10 Demolition WP, SWPPP, Accident Prevention Plan, and EBS	-	100%
LL8 asbestos removal	-	100%
LL10 asbestos removal	-	100%
Mobilize Equipment and Personnel for Demolition operations	-	100%



LL8 demolition		100%
LL10 demolition		100%
Site restoration at LL8 and LL10		100%
Cleanout Building 1034		100%
Load out of stockpiled concrete and brick at LL8 for off site recycling.	- -	100%
Load out of stockpiled concrete and brick at LL10 for off site recycling.	- -	100%
Demolition of Building 1034		100%
Install roof over Exposed Restroom area		90%
Remove Garage door on remaining North wall and patch		-
Health and Safety Conducted health and safety meetings and task orde commencement of daily activities.	r meetings every morr	ning, prior to
Were there any lost time accidents this week If "yes", refer attached summary of incident of		

Inspections Pe	erformed	Non-Conformances	Corrective Action (CA)	Follow-up on CA
None		None	Not Applicable	Not Applicable
Major Problems ar		None.		
Remove exist	ing garage do	or on north wall.		
Remove exist	ing garage do	or on north wall. stallation of siding.		
Remove exist	ing garage do			
Remove existFrame door o	ing garage do pening for ins	tallation of siding.	leted and projected co	mpletion dates.
Frame door o	ing garage do pening for ins	stallation of siding. entage of work comp		mpletion dates.





Complete installation of roofing material and east and west building gable ends.



	VVEERET R			
Contract No:	W52H09-06-C-5008		Report No.	48
PIKA Project #:	06-04-113		Date:	11-26-07 to 11-30-07
Project:	Munitions Response – Disassem Line 8 & 10, Ravenna AAP, Rave			and Demolition of Load
Summary of Activ	/ities			
Remove exis	sting garage door on north wall.			
Frame door	opening and cover with metal sid	ling.		
Others:				
Conducted c	daily safety briefings and site spec	cific trai	ning.	
compliance notices	directions received from client's r received, pertinent information) Venger – RVAAP	represe	ntative or regu	ılators, visitors,
Work Completed:	:	-		

	This Week	Cumulative to-date
LL8 and 10 Bldg Haz. Analysis and structural surveys	-	100%
LL8 and 10 Asbestos Abatement Safety Plan	-	100%
Review of LL8 and 10 Draft Demolition WP, SWPPP, Accident Prevention Plan, and EBS	-	100%
Mobilization of Asbestos removal personnel	-	100%
Response to comments and submittal of Final LL8 and 10 Demolition WP, SWPPP, Accident Prevention Plan, and EBS	-	100%
LL8 asbestos removal	-	100%
LL10 asbestos removal	-	100%
Mobilize Equipment and Personnel for Demolition operations	-	100%



LL8 demolition	_	100%		
LL10 demolition	-	100%		
Site restoration at LL8 and LL10	-	100%		
Cleanout Building 1034	-	100%		
Load out of stockpiled concrete and brick at LL8 for off site recycling.	-	100%		
Load out of stockpiled concrete and brick at LL10 for off site recycling.	-	100%		
Demolition of Building 1034	-	100%		
Install roof over Exposed Restroom area	10%	100%		
Remove Garage door on remaining North wall and patch	100%	100%		
Health and Safety Conducted health and safety meetings and task order meetings every morning, prior to commencement of daily activities.				
Were there any lost time accidents this week? If "yes", refer attached summary of incident of				

Quality Control						
Inspections Pe	erformed	Non-Conformances	Corrective Action (CA) Follow-up on CA		
None		None	Not Applicable	Not Applicable		
Major Problems an	Major Problems and Resolution: None.					
	 Schedule for Next Week None. Project complete. 					
Refer attached Schedule for percentage of work completed and projected completion dates.						
Asbestos Supervisor	Not Applicat	ole Saf	ety Officer I	Ed Deibert		
SUXOS	Lew Kovarik	Pro	ject Manager	Brian Stockwell		





Garage door removed, framed and covered with metal siding.



Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix E

Building 1034 Engineering Survey Report

United Engineering Associates, LLC

2400 Superior Avenue East, Suite 204 Cleveland, Ohio 44114-4237 Phone (216) 344-0060 • Fax (216) 344-0080

October 16, 2006

Mr. Brian Stockwell PIKA International, Inc. 8451 State Route 5, Building 1038 Ravenna, Ohio 44266

RE: Engineering Roof Survey Report at Building 1034 Ravenna Army Ammunition Plant Revenna, Ohio

United Engineering Associates, LLC (UEA) was retained by PIKA International, Inc. to conduct a visual inspection on Building 1034 at the Ravenna Army Ammunition plant in Ravenna, Ohio on October 9th, 2006. The purpose of the survey was to visually inspect the roof of the building to determine if the possibility of an unexpected collapse of roof or portions of the roof, as well as safety hazards related to the floor cleaning and removal of the fluorescent units inside the building. The fluorescent units inside the building are hung from the wooden purlins, cross beams, or top chords of the steel trusses.

The building is a one-story truss frame steel structure with a brick exterior and is approximately 18,000 square feet.

The roof construction consists of wooden planks supported by 6"x12" wooden purlins at a spacing of 5 feet. Long-span steel trusses with columns at approximately an 18-foot spacing support the roof purlins.

At the time of the inspection we found serious issues related to safety hazards in several areas. Due to years of roof leaks and serious decay damage to the wooden roof planks and purlins, the wooden roof planks and purlins are at the brink of total local collapse in several locations. Some frayed roof planks hanging barely on the top of seriously broken purlins were observed. Some frayed roof planks have fallen to the floor. Portions of the roof at various locations could completely collapse anytime under their own weight or due to wind, rain, snow, impacts, or any disturbances to the wooden roof structures. *Roof snow during the winter resulting in more roof collapses should be expected*.

Based on the results of the engineering survey, since the roof of the building is at the brink of total local collapse at so many locations, It is UEA's recommendation to demolish the entire wooden roof structure or the entire building then remove the fluorescent units.

Received Time Oct. 16. 1:22PM

A Building Plan is prepared to identify and locate these roof safety hazards in three zones. Currently, no major steel framing problems were observed.

Zone 1

Local roof collapse could occur at any time under its own weight, or due to wind, roof water, snow loads, impacts, or any disturbances to the wooden roof structures. The roof supporting purlins are seriously deflected or broken into two halves and barely rest on top of the steel trusses. *Do not step on the roof in Zone 1 at any time*.

- 1. Cleaning should be conducted only during good weather conditions without wind, rain, snow and with another person watching for falling debris. Prior to cleaning operations, protection measures for the cleaning personnel such as hardhats or shoring of overhead purlins as required to suit a safe environment should be provided.
- 2. Removal of the fluorescent units *should not be conducted from underneath*. Pull down the decayed roof planks and the broken purlins to the floor and then remove the fluorescent units.

Zone 2

Wooden roof planks have rotted and frayed but the purlins are still in reasonable condition. *Do not step on the roof in Zone 2 at any time.*

- 1. Cleaning should be conducted as in Zone 1.
- 2. Removal of the fluorescent units *should not be conducted from underneath if they are hung from the rotten planks.* Pull down the decayed roof planks to the floor and then remove the fluorescent units.
- 3. If the fluorescent units are hung from the roof steel or 6x12" wooden purlins, the removal of the fluorescent units should be conducted with caution from underneath and with another person watching for possible falling debris. Prior to removal operations, protection measures such as hardhats for personnel should be provided as required to suit a safe environment. Avoid excessive impact on purlins during the removal operations.

Received Time Oct. 16. 1:22PM

Zone 3

Wooden roof planks have decayed with water stains and the purlins are still in reasonable condition.

- 1. Cleaning should be conducted with another person watching for possible falling debris.
- 2. For fluorescent units hung from the decayed planks, removal of the fluorescent units should be conducted with caution from underneath and with another person watching for possible falling debris.
- 3. If the fluorescent units are hung from the roof steel or 6x12" wooden purlins, the removal of the fluorescent units should be conducted with caution and protection measures.

Attached are some photographs that document some of the conditions discussed in this report.

Respectfully,

UNITED ENGINEERING ASSOCIATES, LLC

Frank C. Lee, P.E. Structural Engineer



Broken Purlins and Decayed Planks in Zone 1

Received Time Oct. 16. 1:22PM



Broken Purlins and Decayed Planks in Zone 1



Decayed Planks in Zone 2



Decayed Planks in Zone 2



Planks with Water Stains in Zone 3

Received Time Oct. 16. 1:22PM





Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix F

Building 1034 Demolition Notification
OHIO ENVIRONMENTAL PROTECTION AGENCY NOTIFICATION OF DEMOLITION AND RENOVATION

•

Page 1 of 2

	Operator I 06-04		Post	mark	Da	ate Received	Ne	tification $\#_{1,\dots,2}$
I.	Type of N	otification (chec	k one): 🕅 Ori	ginal	□ Revised	□ Cancele	ed	
п.	II. Facility Description (include building name, number, and floor or room number) Building Name: <u>Ravenna Army Ammunition Plant</u> Address: <u>8451 State Route 5</u> City: <u>Ravenna</u> State: OHIO Zip Code: <u>44266</u> County: <u>Poltage</u> Site Location (specific): <u>Building 1034</u> Building Size (square feet): <u>18,000</u> # of Floors: <u>/</u> Age in Years: <u>65</u> Present Use: <u>UAUSed</u> Prior Use: <u>Equip Maintenance/Storage</u>							
III.	Type of Op	peration (check of	one): Demo			tion 🗆 Emergeno	1	• /
IV.		Present? (check		⊐ Yes	No			
Υ č	V. Facility Information Owner Name: US AIMY Depaltment of Defense Address: Rock Island Aisenal City: Rock Island State: IL Zip Code: <u>6/299</u> Contact: <u>Brian Stockwell</u> Telephone: <u>(330) 358-7/35</u> Fax: <u>(330) 358-22/6</u> Removal Contractor Name: <u>Not Applicable</u> License #							
	Address:			· · ·				
	-		•• · · · · · • • • • • • • • • • • • •			State:		
1	Contact:	ator damalitia	(gamaral).	AILEU	elephone: () License	Fax: ()	
	Address:	1660 WG	vell Ave	0 0	avating LD	License	e#	· · · · · · · · · · · · · · · · · · ·
		bungstown		<u> </u>		State: 0H	Zip Code: 4	4507
	Contact:	William 7	Pizutto	Τε	elephone: (330	799-9989		
	 VI. Procedure, including analytical methods, employed to detect the presence of and to estimate the quantity of RACM and Category I and Category II nonfriable ACM: Ohio Asbestos Hazard Evaluation Specialist: <u>Milhge/Tgroh</u> <u>Name</u> <u>CaHE31T19</u> <u>Certification #</u> 							
VII. A	pproximat	e Amount of Asl		s:			- <u> </u>	
		inal otheis	RACM to be			Nonfriable Asbestos Material to be Removed		bestos Material e Removed
70.10				e itemoved	Category I	Category II	Category I	Category II
Pipes (li	inear feet)		0		0	0	0	0
Surface	Area (square	feet)	0		O	0	0	0
Facility	Components	(cubic feet)	0		0	0	0	0
VIII. Se	cheduled Da	tes Demolition (or Renovation:	Start: 2	4 Septem	0e1 07 Com	plete: 7 Nove	ember 07
IX. D	ates for Asb	estos Removal (MM/DD/YY)	Start: (Complete	Com	plete: Not 1	Applicable
Days of	the Week:	Monday	Tuesday	Wednesda	y Thursday	Friday	Saturday	Sunday
Hours of	Operation:	8-4130	8-4:30	8-4:3	0 8-4:3	0 8-4:30)	
Comp comp	olete all unsha blete spaces VI	led spaces, except I, XI,XII,XIII,XIV	demolitions which	involve less t	han 260 linear feet,	160 square feet, or 3 or Emergency Renc	35 cubic feet of RA	CM, need not attachments.

OHIO ENVIRONMENTAL PROTECTION AGENCY NOTIFICATION OF DEMOLITION AND RENOVATION

Page 2 of 2

	Description of planned Demolition or Renovation work to be performed and method(s) to be employed, including demolition or renovation techniques to be used and description of affected facility components: Structure will demolished using an excavator with grappler + Sheara Hachments. ater truck will be on site for dust abatement as Needed.
	Description of work practices and engineering controls to be used to comply with the requirements, including asbestos removal and waste handling emission control procedures: Dust abatement for construction demolition debris as described above
	Waste Transporter #1 Name: Schastiani Address: G1 City: Canfield Contact: Dan Sebastiani Telephone: (330) 857-0751 Fax: (350) 286-0066 Waste Transporter #2 Name:
XIII.	Waste Disposal Name: BFI Address: 7760 West South Range Rd. City: State: Other 2ip Code: 444460 Contact: Janet Telephone: 332-3883 Fax: (330) 332-470/
XV.	Emergency Demolition (complete Item XIV and all other sections, only if this project is an Emergency Demo.) 1. Attach a copy of the Order to this notice. 2. Name of Authority Issuing Order: Not Applicable 3. Authority of Order (Citation of Code): 4. Date of Order (MM/DD/YY): 5. Emergency Renovation (Attach separate sheet with the following information if project is Emergency Reno.) 1. Date and Hour of the Emergency 2. Description of the Sudden, Unexpected Event 3. Explanation of how the event caused unsafe conditions or equipment damage or an unreasonable financial burden.
XVI.	Description of procedures to be followed in the event that unexpected RACM is found or nonfriable ACM becomes crumbled, pulverized or reduced to powder. Stop work, make proper notifications, Properly wet and follow EPA proceedures to containerize & handle ACM.
XVII.	
XVIII.	I acknowledge the existence of laws prohibiting the submission of false or misleading statements and I certify that facts contained in this notification are true, accurate, and complete. $ \frac{7/7/07}{\text{Signature of Owner/Operator}} \frac{7/7/07}{\text{Date}} \frac{\text{Brice Stockwell Project Managel}}{\text{Type or Print Name and Title}} $
<u>.</u>	Original Notification must be mailed or hand delivered at least ten working days (Monday-Friday excluding weekends) before demolition or renovation begins, except emergency demolitions and emergency renovations (see regulation) which must be submitted as soon as possible before operations begin. (Form Revised 11/12/97)



Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix G

Building 1034 Paint Sampling Results

Analytical Report For 611193

for

Pika International, Inc.

Project Manager: Brian Stockwell

Project Name: Ravenna LL8 and LL10



GPL Laboratories, LLLP certifies that the test results meet all requirements of the NELAC Standards unless otherwise noted.

Approved By, Laboratory Director

Part Wirdesilm

Reviewed By, Project Manager

GPL Laboratories, LLLP 7210A Corporate CT, Frederick, MD 21703 Tel (301)694-5310 Fax (301)620-0731 Page 1 of 9 Printed: 12/8/06 Version 2.5.0 (Build 0)



Case Narrative Pika International, Inc. Ravenna LL8 and LL10 Work Order: 611193

Reviewed By

The Case Narrative, Chain of Custody, Sample Receipt Checklist, and the cover page of the Sample Analysis Report, are integral parts of GPL Laboratories' report package. If you did not receive all of these documents, please contact GPL immediately.

Sample Receipt

Two soil samples were received on 11/28/2006. The samples were delivered by Federal Express. Sample receipt conditions and temperatures are documented on the Sample Receipt checklist.

Sample Analysis

Samples were prepared and analyzed by GPL using the analytical methodologies indicated on the Sample Analysis Summary Report. In some chromatographic analyses, manual integration is used instead of automated integration because it produces more accurate results. All manual integrations are denoted on the sample quantitation report. Analysis results and limits for soil are reported on a dry weight basis unless otherwise specified on the report.

PCBs

Two soil samples were extracted and analyzed for PCB compounds using the EPA-SW846 method 8082.

The extraction and analysis holding times were met.

All surrogate recoveries were within the QC limits.

The matrix spike and matrix spike duplicate analysis were shared with work order 611140. All recoveries were well within the QC limits.

A laboratory control sample was extracted and analyzed along with the batch. Recoveries were within the QC limits.

Pat Hudsahm

Reviewed By, Project Manager

Approved By

Laboratory Director

GPL Laboratories, LLLP

Sample Summary Report

Pika International, Inc.

Work Order: 611193

Client Sample ID	Lab Sample ID	Analytical Method	Matrix	Date Sampled	Date Recieved
B1034-STEEL	611193-002-002-1/1	SW8082	SOIL	11/27/2006	11/28/2006
B1034-WALLDL	611193-001-001-1/1DL	SW8082	SOIL	11/27/2006	11/28/2006

Analytical Summary Report

Client Name:	Pika International, Inc.	Sample Matrix:	SOIL
Client Sample ID:	B1034-WALLDL	Lab Sample ID:	611193-001-001-1/1DL
Sample Date/Time:	11/27/2006 13:30	Percent Moisture:	NA
Receipt Date/Time:	11/28/2006 11:14	Preparation Method:	SW3550
Prepared Date/Time	11/28/2006 00:00	Analytical Method:	SW8082

# Parameter		Reported Result	Q	Reporting Limit	Dil Fact	Units	Analy Date/	
1) PCB-1016		BQL	U	830	50	ug/kg	11/30/06	20:45
2) PCB-1221		BQL	U	830	50	ug/kg	11/30/06	20:45
3) PCB-1232		BQL	U	830	50	ug/kg	11/30/06	20:45
4) PCB-1242		BQL	U	830	50	ug/kg	11/30/06	20:45
5) PCB-1248		BQL	U	830	50	ug/kg	11/30/06	20 [.] 45
6) PCB-1254		6100	P (6.1ppm)	830	50	ug/kg	11/30/06	20:45
7) PCB-1260		BQL	U	830	50	ug/kg	11/30/06	20:45

# Surrogate Parameter	Percent Recovery	Control Limits	Dil Fact	Analys Date/T	
8) Decachlorobiphenyl	148 %	30 - 144	50	11/30/06	20:45
9) Decachlorobiphenyl	225 %	30 - 144	50	11/30/06	20:45
10) Tetrachloro-m-xylene	145 %	49 - 133	50	11/30/06	20:45
11) Tetrachloro-m-xylene	133 %	49 - 133	50	11/30/06	20:45

Analytical Summary Report

Client Name	Pika International, Inc.	Sample Matrix	SOIL
Client Sample ID:	B1034-STEEL	Lab Sample ID:	611193-002-002-1/1
Sample Date/Time:	11/27/2006 13:10	Percent Moisture:	NA
Receipt Date/Time	11/28/2006 11:14	Preparation Method:	SW3550
Prepared Date/Time:	11/28/2006 00:00	Analytical Method:	SW8082

# Parameter	Reported Result	Q	Reporting Limit	Dil Fact	Units	Analy Date/	
1) PCB-1016	BQL	U	17	1	ug/kg	11/30/06	17:43
2) PCB-1221	BQL	U	17	1	ug/kg	11/30/06	17:43
3) PCB-1232	BQL	U	17	1	ug/kg	11/30/06	17:43
4) PCB-1242	BQL	U	17	1	ug/kg	11/30/06	17:43
5) PCB-1248	BQL	U	17	1	ug/kg	11/30/06	17:43
6) PCB-1254	BQL	U	17	1	ug/kg	11/30/06	17:43
7) PCB-1260	BQL	U	17	1	ug/kg	11/30/06	17:43

# Surrogate Parameter	Percent Recovery	Control Limits	Dil Fact	Analy Date/	
8) Decachlorobiphenyl	2011 %	30 - 144	1	11/30/06	17:43
9) Decachlorobiphenyl	2017 %	30 - 144	1	11/30/06	17:43
10) Tetrachloro-m-xylene	98 %	49 - 133	1	11/30/06	17:43
11) Tetrachloro-m-xylene	55 %	49 - 133	1	11/30/06	17:43

GPL Laboratories, LLLP

Qualifier Definitions

Pika International, Inc.

Work Order: 611193

All Departments

- U Indicates that the compound was analyzed for but not detected
- BQL Below Quantitation Limit

Organics

- B Indicates that the analyte was found in the associated blank as well as in the sample
- D Indicates that the analyte was reported from a diluted analysis
- E Indicates that the concentration detected exceeded the calibration range of the instrument
- J Value is less than the reporting limit but greater than the MDL
- P Indicates that there is greater than 25% difference for detected pesticide/Arochlor results between the two GC columns

<u>Metals</u>

- J Indicates that the reported value was less than the reporting limit but greater than or equal to the IDL/MDL
- E Indicates that the reported value is estimated because of the possible presence of interference (i.e. the serial dilution not within control limits)
- H Indicates that the element was found in the associated blank as well as in the sample and the value is greater than or equal to the reporting limit
- D Indicates that the analyte was reported from a diluted analysis
- N Spiked sample recovery not within control limits
- * Duplicate analysis not within control limits

Pika International, Inc.

SDG: 611193



Pika International, Inc.

SDG: 611193



GPL Laboratories, LLLP

Chain of Custody

Pika International, Inc.

GPL Laboratories, LLLP

	÷ ₃₀ 3AMPLE RECE	1= 1 FT C-FCX1/5
W.D.Na 611193	Carrie: Varo	we have
Gent Varies	Propared (19)	(355 N 34: / 11/28/04
2018 Received: 11/21/46	≥~;est	ingénis Jere
Time Received: 9130	\$Pa:	аналистика и политика и на кака на как
Forebook & Ted	YCA Holding I	Jarx I.D. No:
AirallyNacifase Prosect?	755 NO	Tip Blanks: No. of Sana YES NC
Pia.		Eaug. Blanc No. of Zera
Ahlpoing Container In Good Conditions	se de la companya de	MEA/ISD: No of Seta
Custody Seals Present on Shipping Contene ? Contilion: 3-bloc Intert-of detect of signed Intert-of detect of signed	utum men	VOA Vela Have Zam Hasdabace? find, amailer or graater than a Graen Fee, (and commerfie) Preservatives Added to Sample?
Usege of Tarroer Byldent Type		an Check Required?
Char-of-Clistorly Present?		as Freerit in Shipping Containar? 🚽 💷
Chair-of-Custocy Agrees with Samplo Labels?	an da arayan	Containe:# Temp. Container# Temp.
Ors'met-Classicy Signed?	mant inter	
Packing Present Y Stropping Container? Type of Packing Packster P	it maan maana	
Oustody zeals on Semple Bottles? Condition: Good Binken	essencera sumana	
Total Number of Sample Bottles 2		and the soft summer is a manual and a second
Tote! Number of Samples Z-		and the second
Sampusa Inter#?	£., —	
Sumelant Service Vourne tor Indicated Test?	tert ^{er} 2000eu ^{- , a} nteren, .	Project Manuger Contacted? For for Name Date Contacted:

Any NO response must be detailed in the comments seption below, if terms are not applicable to particular samples or contracts, they should be marked NAV

COMMENCE:

Check at Completed By: Oara:

SOP NO: F.2919



Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix H

Building 1034 Waste Characterization Sampling Results

Analytical Report For 710043

for

Pika International, Inc.

Project Manager: Brian Stockwell

Project Name: LL2, 3 & 4 Demolition



GPL Laboratories, LLLP certifies that the test results meet all requirements of the NELAC Standards unless otherwise noted.

Pat Wiele

Reviewed By, Project Manager

Approved By, Laboratory Director



Case Narrative	
Pika International, Inc.	
LL2, 3 & 4 Demolition	
Work Order: 710043	Reviewed By

The Case Narrative, Chain of Custody, Sample Receipt Checklist, and the cover page of the Sample Analysis Report, are integral parts of GPL Laboratories' report package. If you did not receive all of these documents, please contact GPL immediately.

Sample Receipt

One soil sample was received on 10/06/2007. The sample was delivered by Federal Express. Sample receipt conditions and temperatures are documented on the Sample Receipt checklist.

Sample Analysis

Samples were prepared and analyzed by GPL using the analytical methodologies indicated on the Sample Analysis Summary Report. In some chromatographic analyses, manual integration is used instead of automated integration because it produces more accurate results. All manual integrations are denoted on the sample quantitation report. Analysis results and limits for soil are reported on a dry weight basis unless otherwise specified on the report.

PCBs

One soil sample was extracted and analyzed for PCB compounds using the EPA-SW846 method 8082.

All extraction and analysis holding times were met.

All surrogate recoveries were within the QC limits.

The matrix spike and matrix spike duplicate analysis were performed on the sample. PCB-1260 for MSD was slightly above the QC limits. The PCB-1016 spike recovery was well within the QC limits.

A laboratory control sample was extracted and analyzed along with this batch. All recoveries were within the QC limits.

Metals

One soil sample was analyzed for TCLP metals by EPA SW846 methods.

The matrix spike and matrix spike duplicates were performed on the sample for all required TCLP analytes. A serial dilution was also performed for ICP analytes. They were within the control limits.

Calibration standards are verified against independent check standards purchased from a commercial vendor of environmental standards.

All GPL QA/QC criteria were met.

at whether

Reviewed By, Project Manager

Approved B

Laboratory Director

GPL Laboratories, LLLP

Sample Summary Report

Pika International, Inc.

Work Order: 710043

Client Sample ID	Lab Sample ID	Analytical Method	Matrix	Date Sampled	Date Recieved
1034DEBRIS	710043-001-001-1/1	SW8082	SOIL	10/04/2007	10/06/2007
	710043-001-001-1/1	SW6010B_TCLP			
	710043-001-001-1/1	SW7471A_TCLP			
	710043-001-001-1/1	CLP_SOLIDS			

Client Name:	Pika International, Inc.	Sample Matrix:	SOIL
		·	
Client Sample ID:	1034DEBRIS	Lab Sample ID:	710043-001-001-1/1
Sample Date/Time:	10/04/2007 14:30	Percent Moisture:	.2
Receipt Date/Time:	10/06/2007 08:00	Preparation Method:	SW3550
Prepared Date/Time:	10/08/2007 00:00	Analytical Method:	SW8082

# Parameter	Reported Result	Q	Reporting Limit	Dil Fact	Units	Analy Date/1	
1) PCB-1016	BQL	U	17	1	ug/kg	10/09/07	03:45
2) PCB-1221	BQL	U	17	1	ug/kg	10/09/07	03:45
3) PCB-1232	BQL	U	17	1	ug/kg	10/09/07	03:45
4) PCB-1242	BQL	U	17	1	ug/kg	10/09/07	03:45
5) PCB-1248	BQL	U	17	1	ug/kg	10/09/07	03:45
6) PCB-1254	BQL	U	17	1	ug/kg	10/09/07	03:45
7) PCB-1260	BQL	U	17	1	ug/kg	10/09/07	03:45

# Surrogate Parameter	Percent Recovery	Control Limits	Dil Fact	Analy Date/	
8) Decachlorobiphenyl	117 %	30 - 144	1	10/09/07	03:45
9) Decachlorobiphenyl	99 %	30 - 144	1	10/09/07	03:45
10) Tetrachloro-m-xylene	102 %	49 - 133	1	10/09/07	03:45
11) Tetrachloro-m-xylene	108 %	49 - 133	1	10/09/07	03:45

Analytical Summary Report

Client Name:	Pika International, Inc.	Sample Matrix:	SOIL
Client Sample ID:	1034DEBRIS	Lab Sample ID:	710043-001-001-1/1
Sample Date/Time:	10/04/2007 14:30	Percent Moisture:	.2
Receipt Date/Time:	10/06/2007 08:00	Preparation Method:	SW3010A
Prepared Date/Time:	10/09/2007 15:00	Analytical Method:	SW6010B_TCLP

# Parameter	Reported Result	Q	Reporting Limit	Dil Fact	Units	Analy Date/	
1) Arsenic	BQL	U	200	1	ug/L	10/09/07	22:14
2) Barium	BQL	U	1000	1	ug/L	10/09/07	22:14
3) Cadmium	BQL	U	60	1	ug/L	10/09/07	22:14
4) Chromium	BQL	U	50	1	ug/L	10/09/07	22:14
5) Lead	BQL	U	100	1	ug/L	10/09/07	22:14
6) Selenium	BQL	U	200	1	ug/L	10/09/07	22:14
7) Silver	BQL	U	50	1	ug/L	10/09/07	22:14

Analytical Summary Report

Client Name:	Pika International, Inc.	Sample Matrix:	SOIL
Client Sample ID:	1034DEBRIS	Lab Sample ID:	710043-001-001-1/1
Sample Date/Time:	10/04/2007 14:30	Percent Moisture:	.2
Receipt Date/Time:	10/06/2007 08:00	Preparation Method:	SW7470A_DIG
Prepared Date/Time:	10/09/2007 10:00	Analytical Method:	SW7471A_TCLP

# Parameter	Reported Result Q	Reporting Limit	Dil Fact	Units	Analys Date/Ti	
1) Mercury	BQL U	2	1	ug/L	10/09/07	17:38

Client Name:	Pika International, Inc.	Sample Matrix:	SOIL
Client Sample ID:	1034DEBRIS	Lab Sample ID:	710043-001-001-1/1
Sample Date/Time:	10/04/2007 14:30	Percent Moisture:	.2
Receipt Date/Time:	10/06/2007 08:00	Preparation Method:	NA
Prepared Date/Time:		Analytical Method:	CLP_SOLIDS

# Parameter	Reported Result Q	Reporting Limit	Dil Fact	Units	Analysis Date/Time	
1) Percent Solids	100	1.0	1	%	10/09/07	16:22

GPL Laboratories, LLLP

Qualifier Definitions

Pika International, Inc.

Work Order: 710043

All Departments

- U Indicates that the compound was analyzed for but not detected
- BQL Below Quantitation Limit

Organics

- B Indicates that the analyte was found in the associated blank as well as in the sample
- D Indicates that the analyte was reported from a diluted analysis
- E Indicates that the concentration detected exceeded the calibration range of the instrument
- J Value is less than the reporting limit but greater than the MDL
- P Indicates that there is greater than 25% difference for detected pesticide/Arochlor results between the two GC columns

<u>Metals</u>

- J Indicates that the reported value was less than the reporting limit but greater than or equal to the IDL/MDL
- E Indicates that the reported value is estimated because of the possible presence of interference (i.e. the serial dilution not within control limits)
- H Indicates that the element was found in the associated blank as well as in the sample and the value is greater than or equal to the reporting limit
- D Indicates that the analyte was reported from a diluted analysis
- N Spiked sample recovery not within control limits
- * Duplicate analysis not within control limits

Pika International, Inc.

SDG: 710043



Pika International, Inc.

SDG: 710043



Pika International, Inc.

S	D	G	•	7	1	0	043	
---	---	---	---	---	---	---	-----	--

GPL Laboratories, IIIP	•
×	
,	Figure 1 Sawfie recert chickligt
WO.KE 710043	Cener Marie: Fed - ex
Client Marries	Preserved (Laggard II) By: 4.79 1 10-8-07
Date Received 10-6-07	Paject
Time Pecerved:	
Fecalves By: Steve	VDA Holding Banx LC. Nor
	751 NC 784
Arbit/Maritast Present?	Te's Slanke: No. of Sets
NC. 8606 7246 7508 .	Ecclip. Blenk: No. of Sec.
Shipping Sortabiania Good Condition?	عد المعالي الم
Custody Samle Prosent on Ships ng Container? Constitute: Broken	VOA Vials Have Zero Headssect? 1 nc. amaliar or gratter Vial & Green Fae (254 to van
Intactional decised on signed	Preservatives Added to Sample?
· Usege of Tamper Erident Type	ori Check Required?
Chain-cs-Cualcody Present?	د المعالية (A Fissent in Chipping Container)
Chain-ch-Custody Agrave with Sample Lese's"	Gontainer # Temp. Gontainer # Tame
Chain-chCustody Bigned?	V 1 :: 3°
Packing Process in Shipping Container?	
Type of Packing ICe.	1.1.1
Olistopy seels on Sample Bolles? Condition: Good Broken	
Total Number of Bergie Bergies	,
Tazzi Number of Semains	
Se-sles mart	¥
Sufficient Sample Volume for Indicated Test?	
	Dete Contacted: 10-8-07
Any NO response must be detailed in the comments of should be marked WAV	raction below. Hitama are not epolleable to parlicular semplas proportients, th
20MKENTS	н на андинально при на прилаго на при на Р
	Жилин талан тал
na n	1 -6 12
<i>^∧</i> ◆	Cresklist Complexed By: of V. Halt
*	Cete: 10-8-07 .
OP No: F.2VIS	



MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

Appendix I

Building 1034 Demolition Debris Disposal Records

C & D Disposal Weight Tickets

Brick Off-site Recycling Weight Tickets

Scrap Steel Disposal Weight Tickets and Bills of Lading.

C & D Summary Table BLDG 1034

			MIXED C & D			
DATE	TRUCK #	CARRIER	DISPOSAL FACILITY	TONS	TICKET #	DISPOSAL #
10/10/07	TPM005	All Excavating	Lafarge North America	14.31	163495	979415
10/10/07	TPM005	All Excavating	Lafarge North America	14.52	163587	979507
10/11/07	TMP008	All Excavating	Lafarge North America	14.96	163667	979587
10/11/07	TMP008	All Excavating	Lafarge North America	16.1	163744	979664
10/12/07	TMP006	All Excavating	Lafarge North America	16	163888	979809
10/12/07		All Excavating	Lafarge North America	15.39	93605	93605
10/12/07		All Excavating	Lafarge North America	14.43	93579	93579
10/15/07	TMP008	All Excavating	Lafarge North America	16.42	164053	979974
10/15/07	TMP008	All Excavating	Lafarge North America	15.23	164156	975878
10/18/07	TMP006	All Excavating	Lafarge North America	16.75	164534	976257
				154.11		

LAFARGE				
NORTH AMERICA			TICKET NO.	
	I CONSTRUCTION TON FALLS-BAILY RD, WAR	RENT (DATES 2 A A I TIME)		163495
CORDER NO. LOCATION Plant Phone	•	10/10/2007	12:33	
	one : 330-399-5656			<u></u>
CUSTOMER ID CUSTOMER NAME	Man UT	0 1 b GROS		•
	QUOTE #			
JOB ADDRESS	143931 ZONE# HIRED1D	0,00 tn HIRED ID DESC T		JCK DESC
PIZUIIO - C& D DISPOSAL, WARREN, O	· · · · · · · · · · · · · · · · · · ·	CUSTOMER OWN		RARY TRUCK
DELIVERY INSTRUCTIONS	DELIVERY		42005	
PIZZUTTO CAD DISPOSAL '				
PRODUCT ID PRODUCT DESCRIPTION	QTY OTY TODAY LOAD	# UOM PRICE	SUB TOTAL TAX	TOTAL
AG9607 CADD DISPOSAL LOAD	14.31 14.31 1 1.99			. 16 182.88 .63 25.14
A69722 STATE THUOSED FFE Total	1. (32)	EA 1.	65 83.81 1	.83 25.14
÷				
				n and a second se
STANDBY TIME APPROVAL STANDBY TIME			RECEIVED BY DRIV	VERS SIGNATURE
		· · ·	arill	11to
C 0979415				
alle financia for an approver a station of the adverse in the station of the stat	The second se			
	CONSTRUCTION			
WEIGHMASTER PLANT ID I OF05T01/ki SMAL DNEY 30109 6205 NEU111	CONSTRUCTION M FALLS BALLY RD, WARE	<u>⊆ki (Datekakus)</u> time in	16	53587
WEIGHMASTER PLANT ID I OPDSTOLKI SMAL DNEY 30109 6205 NEHIL ORDER NO. LOCATION Plant Phone	에 FALLS BAILY RD, WAR絕 · : 33-393-5656	10/10/2007	16	53587
WEIGHMASTER PLANT ID I OPDSTOLKI SMAL DNEY 30109 6205 NEHIL ORDER NO. LOCATION Plant Phone	M FALLS BAILY RD, WAR		16 TIME OUT 15:47	63587 Max gvw
WEIGHMASTER PLANTID LORDSTOLKI SMALDNEY 30109 6205 NEWIG ORDER NO LOCATION Plant Phone 731 Dispatch Phone 731 Dispatch Phone CUSTOMERID CUSTOMER NAME 1549492 COD LUMMERCIAL COM	DN FALLS BALLY RD, WAR : 33-393-5656 me : 338-399-5656 MAN WT	10/10/2007 , 0 -10 GROSS 0 15 TARE	16 тимеоот 15:47 0 kg 0 kg	
WEIGHMASTER PLANTID I ORDSTOLKI SMALDNEY 30109 6205 MEULIU ORDER NO LOCATION Plant Phone 731 Dispatch Pho CUSTOMERID CUSTOMER NAME 1549492 COD CUMMERCIAL DOM PO. NUMBER JOB NUMBER	DN FALLS BALLY RD, WAR , 33-393-5656 me : 330-399-5656 MAN WT JOTE#	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET	16 тимеоот 15:47 0 kg 0 kg	MAX GVW
WEIGHMASTER PLANTID I OPDSTOLKI SMALONEY 30109 6205 NEWIN ORDER NO. LOCATION Plant Phone 731 Dispatch Pho CUSTOMERID CUSTOMER NAME 1549492 COD COMMERCIAL COM PO. NUMBER JOB NUMBER OU 1000 1000 1000	DN FALLS BATLY RD, WAR : 33-393-5656 me : 339-399-5656 MAN WT JOTE# 43931 ZONE# HIRED ID	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 1 m HIRED ID DESC TR	14 тимеоuт 15:47 Økg Økg 0.00 t UCK ID	MAX GVW 80000 15 SK DESC
WEIGHMASTER PLANTID I ORDSTORM SMALDNEY 30109 6205 NEUD ORDER NO. LOCATION Plant Phone 731 Dispatch Phone CUSTOMER D CUSTOMER NAME 1549492 COD COMMERCIAL CON PO.NUMBER JOB NUMBER JOB ADDRESS PIZUTTO - C& D DISPOSAL, WARREN, DE	ON FALLS BALLY RD, WARE : 33 393-5656 DAG : 339-399 5656 MAN WT JOTE# 43931 ZONE# HIRED ID 1	10/10/2007 0 -10 GROSS 0 15 TARE 0 15 'NET 0.00 Fm HIRED ID DESC TR CUSTOMER OWN T	1 тім <u>е о</u> υт 15:47 0 kg 0 kg 0 kg 0 kg 0 kg 0 kg 0 kg 0 kg	Max gvw 800100 1 b
WEIGHMASTER PLANTID I OPDSTOLKI SMALONEY 30109 6205 NEWIN ORDER NO. LOCATION Plant Phone 731 Dispatch Pho CUSTOMERID CUSTOMER NAME 1549492 COD COMMERCIAL COM PO. NUMBER JOB NUMBER OU 1000 1000 1000	DN FALLS BATLY RD, WAR : 33-393-5656 me : 339-399-5656 MAN WT JOTE# 43931 ZONE# HIRED ID	10/10/2007 0 -10 GROSS 0 15 TARE 0 15 'NET 0.00 Fm HIRED ID DESC TR CUSTOMER OWN T	14 тимеоuт 15:47 Økg Økg 0.00 t UCK ID	MAX GVW 80000 15 SK DESC
WEIGHMASTER PLANTID I ORDSTOLKS SMALDNEY 30109 E205 NEUL ORDER NO. LOCATION Plant Phone 731 Dispatch Pho CUSTOMERID CUSTOMER NAME 1549492 COD COMMERCIAL COM PLONUMBER JOB NUMBER JOB ADDRESS PIZUTTO PIZZUTTO C&D DISPOSAL PRODUCT ID PRODUCT DESCRIPTION	ON FALLS BAILY RD, WARE : 33-393-5656 DIG : 330-399-5656 MAN WT JOTE# [4393] ZONE# HIRED ID 1 T75 DELIVERY N	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 10 HIREDID DESC TR CUSTOMER OWN T TM CUSTOMER OWN T	16 TIME OUT 15:47 0 kg 0 k	MAX GVW 80000 15 CK DESC RARY TRUCK
WEIGHMASTER PLANTID I ORDSTOLKI SMALDNEY 30109 6205 NELTIL ORDER NO. LOCATION Plant Phone 731 Dispatch Pho CUSTOMERID CUSTOMER NAME 1549492 COD COMMERCIAL CON PLO.NUMBER JOB NUMBER JOB ADDRESS PIZUTTO PIZZUTTO C&D DISPOSAL, MARREN, DE PIZZUTTO C&D DISPOSAL PRODUCT ID PRODUCT DESCRIPTION AG95607 Cⅅ DISPOSAL	Image: Signal State Sta	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 10 HIRED ID DESC TR CUSTOMER DWN T TM CUSTOMER DWN T TM CUSTOMER DWN T TM	15:47 15:47 0 kg 0 174.24	MAX GVW 80000 1 b EX DESC RARY TRUCK
WEIGHMASTER PLANTID I ORDSTOLKS SMALDNEY 30109 E205 NEUL ORDER NO. LOCATION Plant Phone 731 Dispatch Pho CUSTOMERID CUSTOMER NAME 1549492 COD COMMERCIAL COM PLONUMBER JOB NUMBER JOB ADDRESS PIZUTTO PIZZUTTO C&D DISPOSAL PRODUCT ID PRODUCT DESCRIPTION	ON FALLS BAILY RD, WARE : 33-393-5656 DIG : 330-399-5656 MAN WT JOTE# [4393] ZONE# HIRED ID 1 T75 DELIVERY N	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 10 HIREDID DESC TR CUSTOMER OWN T TM CUSTOMER OWN T	15:47 15:47 0 kg 0 174.24	MAX GVW 80000 15 CK DESC RARY TRUCK
WEIGHMASTER PLANTID LORDSTORM SMALDNEY 30109 6205 ORDER NO LOCATION Plant Phone 731 Dispatch Phone CUSTOMERID CUSTOMER NAME 1549492 COD CUMMERCIAL PO.NUMBER JOB NUMBER ON JOB ADDRESS PIZUTTO C& D PIZUTTO C& D DISPOSAL, MARREN, DH DISPOSAL MARREN, DH DISPOSAL PRODUCT ID PRODUCT DESCRIPTION AG95607 CADD DISPOSAL AG9722 STATE IMPOSED	Image: Signal State Sta	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 10 HIRED ID DESC TR CUSTOMER DWN T TM CUSTOMER DWN T TM CUSTOMER DWN T TM	15:47 15:47 0 kg 0 174.24	MAX GVW 80000 15 2K DESC RARY TRUCK 33 185, 57 55 25, 52
WEIGHMASTER PLANTID LORDSTORM SMALDNEY 30109 6205 ORDER NO LOCATION Plant Phone 731 Dispatch Phone CUSTOMERID CUSTOMER NAME 1549492 COD CUMMERCIAL PO.NUMBER JOB NUMBER ON JOB ADDRESS PIZUTTO C& D PIZUTTO C& D DISPOSAL, MARREN, DH DISPOSAL MARREN, DH DISPOSAL PRODUCT ID PRODUCT DESCRIPTION AG95607 CADD DISPOSAL AG9722 STATE IMPOSED	Image: Signal State Sta	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 10 HIRED ID DESC TR CUSTOMER DWN T TM CUSTOMER DWN T TM CUSTOMER DWN T TM	15:47 15:47 0 kg 0 174.24	MAX GVW 80000 15 2K DESC RARY TRUCK 33 185, 57 55 25, 52
WEIGHMASTER PLANTID LORDSTORM SMALDNEY 30109 6205 ORDER NO LOCATION Plant Phone 731 Dispatch Phone CUSTOMERID CUSTOMER NAME 1549492 COD CUMMERCIAL PO.NUMBER JOB NUMBER ON JOB ADDRESS PIZUTTO C& D PIZUTTO C& D DISPOSAL, MARREN, DH DISPOSAL MARREN, DH DISPOSAL PRODUCT ID PRODUCT DESCRIPTION AG95607 CADD DISPOSAL AG9722 STATE IMPOSED	Image: Signal State Sta	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 10 HIRED ID DESC TR CUSTOMER DWN T TM CUSTOMER DWN T TM CUSTOMER DWN T TM	15:47 15:47 0 kg 0 174.24	MAX GVW 80000 15 2K DESC RARY TRUCK 33 185, 57 55 25, 52
WEIGHMASTER PLANTID LORDSTORM SMALDNEY 30109 6205 ORDER NO LOCATION Plant Phone 731 Dispatch Phone CUSTOMERID CUSTOMER NAME 1549492 COD CUMMERCIAL PO.NUMBER JOB NUMBER ON JOB ADDRESS PIZUTTO C& D PIZUTTO C& D DISPOSAL, MARREN, DH DISPOSAL MARREN, DH DISPOSAL PRODUCT ID PRODUCT DESCRIPTION AG95607 CADD DISPOSAL AG9722 STATE IMPOSED	Image: Signal State Sta	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 10 HIRED ID DESC TR CUSTOMER DWN T TM CUSTOMER DWN T TM CUSTOMER DWN T TM	15:47 15:47 0 kg 0 174.24	MAX GVW 80000 15 2K DESC RARY TRUCK 33 185, 57 55 25, 52
WEIGHMASTER PLANTID LORDSTORM SMALDNEY 30109 6205 ORDER NO LOCATION Plant Phone 731 Dispatch Phone CUSTOMERID CUSTOMER NAME 1549492 COD CUMMERCIAL PO.NUMBER JOB NUMBER ON JOB ADDRESS PIZUTTO C& D PIZUTTO C& D DISPOSAL, MARREN, DH DISPOSAL MARREN, DH DISPOSAL PRODUCT ID PRODUCT DESCRIPTION AG95607 CADD DISPOSAL AG9722 STATE IMPOSED	Image: Signal State Sta	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 10 HIRED ID DESC TR CUSTOMER DWN T TM CUSTOMER DWN T TM CUSTOMER DWN T TM	15:47 15:47 0 kg 0 174.24	MAX GVW 80000 15 2K DESC RARY TRUCK 33 185, 57 55 25, 52
WEIGHMASTER PLANTID LORDSTORM SMALDNEY 30109 6205 ORDER NO LOCATION Plant Phone 731 Dispatch Phone CUSTOMERID CUSTOMER NAME 1549492 COD CUMMERCIAL PO.NUMBER JOB NUMBER ON JOB ADDRESS PIZUTTO C& D PIZUTTO C& D DISPOSAL, MARREN, DH DISPOSAL MARREN, DH DISPOSAL PRODUCT ID PRODUCT DESCRIPTION AG95607 CADD DISPOSAL AG9722 STATE IMPOSED	Image: Signal State Sta	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 1 n HIREDID DESC TR CUSTOMER DWN T TM UOM PRICE EA 1.1 EA 1.1 FA 1.1 FA FA F	15:47 15:47 0 kg 10 kg 174.24 11 5 23.95 1. 11 5 23.95 1. 0 174.24 1 15 23.95 1. 0 174.24 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. <	MAX GVW 80000 15 2K DESC RARY TRUCK 33 185, 57 55 25, 52
WEIGHMASTER PLANTID LORDSTOLKS SMALDNEY 30109 6205 NELVIL ORDER NO. LOCATION Plant Phone 731 Dispatch Pho 731 Dispatch Pho 731 CUSTOMER NAME 1549492 COD LUMMERCIAL COM PODUCTOMER JOB NUMBER OR 1549492 COD LUMMERCIAL COM PIZUTTU C& D DISPOSAL, WARREN, DH DELIVERY INSTRUCTIONS PIZZUTTO C&D DISPOSAL PIZZUTTO C&D DISPOSAL LOAD AB95607 CADD DISPOSAL AB95607 CADD DISPOSAL AB95607 CADD DISPOSAL Total .	Image: Signal State Sta	10/10/2007 0 10 GROSS 0 10 TARE 0 10 NET 0.00 1 n HIREDID DESC TR CUSTOMER DWN T TM UOM PRICE EA 1.1 EA 1.1 FA 1.1 FA FA F	15:47 0 kg 10 174.24 11 5 23.95 12	MAX GVW 800000 15 XARY TRUCK 33 185, 57 55 25. 52 211. 09



LAFARGE						· · · ·
NORTH AMERICA				/		1
WEIGHMASTER	na stans na santa a sa			TI	ICKET NO	i
BTURNEY 30109 6205 NEUTON	FALLS-BAILY		. ,DATE , , , , , ,	TIME IN T		63888
ORDER NO. LOCATION Plant Phone	: 33-393-5		10/12/200		11:54	
Dispatch Phone			2 to 3 2 to 3 to 5	· · · ·	1 L i Urr	
	A CALL AND A		0 lb-	GROSS	Ø kg	MAX GVW
1549492 COD COMMERCIAL CON	Pi	AN WT	i 16	TARE	Ø kg	
	331		1 164 0.00 tn		0 kg 0.00 t	
JOB ADDRESS	ZONE #	HIRED ID	HIRED ID DESC	TRUCK ID		ICK DESC
PIZUTTO - C& D DISPOSAL. WARREN, OH	175	OWN	CUSTOMER	OWN THPOO	6 TEMPO	RARY TRUCK
	DELIVERY			TMPØØS	1	
PIZZUTTO C&D DISPOSAL	N					i State Ori
PRODUCT ID PRODUCT DESCRIPTION	QTY ΤΟΙ	DAY LOAD #	UOM	PRICE SUB	TOTAL TAX	TOTAL
AG9607 CADD DISPOSAL - LOAD	16.00 16	5.00 1	EA	12.00 1	CONTRACTOR CONTRACTOR	. 48 204.48
AB9722 STATE IMPOSED FEE	1.00		EA	F		
Total						232.60
•	50					· Marine Marine
	A		in	/		
	4	Ha	1.) /			
			<u>_</u>			2
STANDBY TIME APPROVAL STANDBY TIME		-tata	1L			en la casada entre contracto a
		NOT.		RECEIVED	i i i i i i i i i i i i i i i i i i i	
		New York Street	New York Contraction of the State of the Sta		an	LALL 2
C 0979809				L		

LAFARGE		ب میں ایک
North America	MANUAL TICKET	93605
WEIGHMASTER	ORDER NO. PLANTID LOC DATE	TIME IN TIME OUT
CUSTOMER ID	SOLD TO P.O. NUMBER JOB NUMBER	QUOTE #
	JOB ADDRESS ZONE # GROS	
	DELIVERY INSTRUCTIONS	36780
TRUCK ID HI	IRED ID TRUCK DESCRIPTION MAX GVW DEL	
PRODUCT ID	PRODUCT DESCRIPTION QTY QTY TODAY	PRICE TOTAL
	Capp 12 atter 15.39 State for 105 atter tor	184.68
	*	\$ 210.07
	(639.64 total)	
CUSTOMER INITIALS STANI	DBY TIME RECEIVED BY DRIVER'S SIGN	IATURE
93605	CUSTOMER	CORP-MANTKT (3/07)
онци, марит тери, то марит. 		

• •

.

and a second		(2) 800-728-2615	مسلس المراجع المراجع المراجع المراجع المسلسات المراجع المسلسات المراجع المراجع المراجع المراجع المراجع المراجع	
LAFARGE			ICVET	
North America		MANUAL T	IGREI	93579
WEIGHMASTER	ORDER NO. PLANT ID BALLAS	LOC	DATE	TIME IN TIME OUT
CUSTOMER ID	SOLD TO	P.O. NUMBER	JOB NUMBER	QUOTE #
	JOB ADDRESS		ZONE # GROSS	<u>McDu</u>
	Pizzujó	C Dum	NET	
		DELIVERY INSTRUCTIONS		
			· · · · · · · · · · · · · · · · · · ·	
TRUCK ID	HIRED ID TRUCK DE	SCRIPTION	MAX GVW DEL	
PRODUCT ID	PRODUCT DESC	RIPTION	QTY QTY TODAY	PRICE TOTAL
		Toria	121.17 TIM	172.110 j
		TAR		A 1937
CUSTOMER INITIALS		B/CB DV		
COOLDMEN INTLIAES	STANDBY TIME RECE	IVED BY	DRIVER'S SIGN and Driver's SIGN	a second
93579		TRUCKER	and some of the the	CORP-MANTKT (3/07)
		•	* - -	

.

.

LAFARGE			
NORTH AMERICA			
	CONSTRUCTION		164053
	N FALLS-BALLY RD, WARE : 33-393-5656	M <u>@ATE444011 TIME IN 1 TI</u> 10/15/2007	12:53
501 Piant Phone		14713764007	
CUSTOMER ID			MAX GVW
1549492 COI) COMMERCIAL CON P.O. NUMBER OU	IOTE #	0 1.6 TABE	0 kg 82000 lb 0 kg
	43931	0.00 tn	0.60 t
JOB ADDRESS		HIRED ID DESC TRUCK ID	
PIZUTTO C& D DISPOSAL, WARREN, OH	DELIVERY	CUSTOMER OWN TMP000 TMP0008	8 TEMPORARY TRUCK
PIZZUTTO CAD DISPOSA	N		
PRODUCT ID PRODUCT DESCRIPTION	QTY QTY TODAY LOAD #	UOM PRICE SUB	TOTAL TAX TOTAL
PRODUCT DESCRIPTION A09607 Cⅅ DISPOSAL LOAD	16.42 32.73 2	Eg 12.00 1	The second s
A69722 STATE IMPOSED FEE Total	1,00	EA 1.45	27.09 1.76 28.65 238.70
STANDBY TIME APPROVAL STANDBY TIME		RECEIVED	11 13 1
		ONe	amp felt
C 0979974			
	аланан (башкат) таланан каланан башкат (башкат) башкат (башкат), каланан (башкат), раккат, Раккат, Галанан (баш аланан башкат (башкат), каланан (башкат), каланан (башкат), каланан (башкат), раккат, раккат, Раккат, Каланан (a de la companya de La companya de la comp	
and a second second In the second		n daaraan daaraan isaan daaraan	
LAFARGE		a <u>Annan an Ionan</u> an Annan a' Anna A' An Annan A' Annan A' Annan A' Anna A' Anna 	
		Tick	
LAFARGE NORTH AMERICA	CONSTRUCTION Y FALLS-BALLY RD, WAR REN	· · · · · · · · · · · · · · · · · · ·	ET NO. 164156
LAFARGE NORTH AMERICA WEIGHMASTER PLANT ID UTURNEY 30109 ORDER NO. LOPDSTOWN (E205 NEWTOR Plant Phone	4 FALLS-BAILY RD, WAR AEN : 33-393-5656	· · · · · · · · · · · · · · · · · · ·	164156
LAFARGE NORTH AMERICA WEIGHMASTER PLANTID LOPDSTOUN (LIURNEY 30109	Y FALLS-BAILY RD, WAR AES : 33-393-5656 1e : 330-399-5656	10/15/2007	164156 EOUT 15:42
Veighnaster PLANTID LOPDSTOWN (UTURNEY 30109 6205 NEWTOR ORDER NO. LOCATION Plant Phone 501 Dispatch Phone CUSTOMER ID CUSTOMER NAME 1549492 COD COMMERCIAL CON	Y FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WI	10/15/2007	164156 Eout 15:42
LAFARGE NORTH AMERICA WEIGHMASTER PLANT ID UTURNEY 30109 6205 NEWTON ORDER NO. LOCATION Dispatch Phone S01 Dispatch Phone CUSTOMER ID CUD 1549492 CUD JOB NUMBER QUC	Y FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT TRE#	OPATE Control of the initial state The initial state The initial state 10/15/2007 0 1 GROSS 0 0 1 GROSS 0 1 0 1 Initial state NET	164156 EOUT 15:42 Ø kg MAX GVW Ø kg 80000 16 Ø kg
LAFARGE NORTH AMERICA WEIGHMASTER PLANT ID UTURNEY 30109 6205 NEWTON ORDER NO. LOCATION Dispatch Phone S01 Dispatch Phone CUSTOMER ID CUD 1549492 CUD JOB NUMBER QUC	N FALLS-BAILY RD, WAR AEN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>MAN WT</u> <u>MAN WT</u>	IDATE A (A (A)) TIME IN TIME 10/15/2007 0 15 GROSS 0 0 15 GROSS 0 11 TARE	164156 EOUT 15:42 Ø kg MAX GVW Ø kg 80000 1b
LAFARGE NORTH AMERICA WEIGHMASTER PLANTID UTURNEY 30109 E205 NEWTOR ORDER NO LOPDSTOWN (ORDER NO LOCATION PLant Phone 501 Disuatch Phone Disuatch Phone 1549492 CUD CUMMERCIAL CON PO. NUMBER JOB NUMBER 1205 ADDRESS PIZUTIO C& D DISPUSAL, HARREH, UH	V FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>57E#</u> 13931 <u>20NE# HIRED ID</u> (75 UMN	BATE 444.01 TIME IN TIM 10/15/2007 0 15 0 15 GROSS 0 15 TARE 0 15 NET	164156 EOUT 15:42 0 kg 0 kg 0 kg 0 kg 0 kg 0 kg 0 kg 15:42 15:42 15:42 15:42 0 kg 15:42 15:
LAFARGE NORTH AMERICA WEIGHMASTER PLANT ID UTURNEY 30109 E205 NEWTOR ORDER NO. LOCATION PLANT ID LOPDSTOWN (SØ1 DISUBTOR DISUBTOR NAME CUD CUSTOMER ID CUD COMMERCIAL CON PO.NUMBER JOB NUMBER JOB ADDRESS If PIZUTTO C& D DISPUSAL, HARREN, UH DELIVERY INSTRUCTIONS DELIVERY INSTRUCTIONS	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-399-5656</u> MAN WT <u>57E</u> # 13931 <u>20NE</u> # <u>HIRED ID</u> (75 DIAN <u>DELIVERY</u>	DATE 4401 TIME IN TIM 10/15/2007 0 15 GROSS 10 0 15 GROSS 11 TARE 11 0 15 NET 0 15 NET 0 15 NET 0 15 0 15 NET 0 15 0 15 NET 0 15	164156 EOUT 15:42 0 kg 0 kg 0 kg 0 kg 0 kg 0 kg 0 kg 15:42 15:42 15:42 15:42 0 kg 15:42 15:
Veighmaster PLANTID LOPDSTOWN (UTURNEY 30109 6205 NEWTOR ORDER NO. LOCATION PLANT Phant Phans S01 Dispatch Phone CUSTOMER ID COD COMMERCIAL CON PO.NUMBER JOB NUMBER QUC 12 JOB ADDRESS P12UTTO C& D DISPUSAL, HARREH, DH DELIVERY INSTRUCTIONS P12ZUTTO P12ZUTTO C& D DISPUSAL	N FALLS-BAILY RD, WAREEN : 33-393-5656 <u>18 : 330-399-5656</u> MAN WT <u>575 8</u> 175 0410 175 0410 175 0410 1	IDATE AAADA TIME IN TIME 10/15/2007 0 15 GROSS 0 15 TARE 0 0 15 NET 0 0 10 NET 0 0 10 NET 0 0 00 10 NET	164156 EOUT 15:42 0 kg 0 kg 0 kg 0.00 t TRUCK DESC TEMFORARY TRUCK
LAFARGE WEIGHMASTER PLANTID UPDSTDUN (UURNEY 30109 6205 NEWTON ORDER NO. LOPDSTDUN (UPDSTDUN (000000000000000000000000000000000000	N FALLS-BAILY RD, WAREEN : 33-393-5656 <u>18 : 330-399-5656</u> MAN WT <u>TE#</u> 43931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>ATY</u> QTYTODAY LOAD#	DATE Constraint TIME IN TIME 10/15/2007 0 15 GROSS 0 0 15 GROSS 0 0 0 0 15 GROSS 0<	154155 EOUT 15:42 0 kg 0 kg 0 kg 0.00 t TRUCK DESC TEMFORARY TRUCK DTAL TAX TOTAL
LAFARGE WEIGHMASTER PLANT ID UTURNEY 30109 GROBER NO LOPDSTOWN (ORDER NO LOCATION PLANT ID LOPDSTOWN (ORDER NO LOCATION PLANT ID LOPDSTOWN (ORDER NO LOCATION PLANT ID LOPDSTOWN (ORDER NO LOCATION PLANT Phone Dispatch Phone SØ1 Dispatch Phone CUSTOMER ID CUD CUMMERCIAL CON PLONUMBER JOB NUMBER 1549492 CUD CUMMERCIAL CON PLONUMBER JOB NUMBER JOB ADDRESS JOB NUMBER PIZUTTO C& D DISPUSAL, HARREH, UH DELIVERY INSTRUCTIONS PIZZUTTO PIZZUTTO C& D DISPUSAL PRODUCT ID PRODUCT DESCRIPTION AB9507 LADD INTERVISION	N FALLS-BAILY RD, WAREEN : 33-393-5656 <u>18 : 330-399-5656</u> MAN WT <u>575 8</u> 175 0410 175 0410 175 0410 1	IDATE Content of the initial initialininitia initininitia initia initinininitia initia initializa init	154155 EOUT 15:42 0 kg 0 kg 0 kg 0.00 t TRUCK DESC TEMFORARY TRUCK DTAL TAX TOTAL
LAFARGE WEIGHMASTER PLANTID UTURNEY 30109 GROER NO. LOPDSTDUN UTURNEY 30109 S01 Dispatch Phone S01 Dispatch Phone CUD CUMMERCIAL CON PO.NUMBER JOB NUMBER QUE 14 JOB ADDRESS JOB DISPUSAL, HARREH, DH DIZUTTO C& D DISPUSAL, HARREH, DH DIZUTTO C& D DISPUSAL, HARREH, DH PRODUCTID PRODUCT DESCRIPTION AB9507 CADD 11SPUSAL, LOHD	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>TE#</u> A3931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>A3931</u> <u>15.23 47.96 3</u>	IDATE Content of the initial initialininitia initininitia initia initinininitia initia initializa init	164156 EOUT 15:42 0 kg 0 kg 0 kg 0.00 t TRUCK DESC TEMFORARY TRUCK TEMFORARY TRUCK
VEIGHMASTER PLANT ID LOPDSTOWN (UTURNEY 30109 6205 NEWTOR ORDER NO. LOCATION PLant Phone 501 Dispatch Phone 000000000000000000000000000000000000	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>TE#</u> A3931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>A3931</u> <u>15.23 47.96 3</u>	IDATE Content of the initial initialininitia initininitia initia initinininitia initia initializa init	164156 <u>EOUT</u> 15:42 0 kg 0 kg 0 kg 0.00 t <u>TRUCK DESC</u> TEMFORARY TRUCK TEMFORARY TRUCK 0.76 11.88 194.64 5.13 1.63 26.76
VEIGHMASTER PLANT ID LOPDSTOWN (UTURNEY 30109 6205 NEWTOR ORDER NO. LOCATION PLant Phone 501 Dispatch Phone 000000000000000000000000000000000000	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>TE#</u> A3931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>A3931</u> <u>15.23 47.96 3</u>	IDATE Content of the initial initialininitia initininitia initia initinininitia initia initializa init	164156 <u>EOUT</u> 15:42 0 kg 0 kg 0 kg 0.00 t <u>TRUCK DESC</u> TEMFORARY TRUCK TEMFORARY TRUCK 0.76 11.88 194.64 5.13 1.63 26.76
VEIGHMASTER PLANT ID LOPDSTOWN (UTURNEY 30109 6205 NEWTOR ORDER NO. LOCATION PLant Phone 501 Dispatch Phone 000000000000000000000000000000000000	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>TE#</u> A3931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>A3931</u> <u>15.23 47.96 3</u>	IDATE Content of the initial initialininitia initininitia initia initinininitia initia initializa init	164156 <u>EOUT</u> 15:42 0 kg 0 kg 0 kg 0.00 t <u>TRUCK DESC</u> TEMFORARY TRUCK TEMFORARY TRUCK 0.76 11.88 194.64 5.13 1.63 26.76
VEIGHMASTER PLANT ID LOPDSTOWN (UTURNEY 30109 6205 NEWTOR ORDER NO. LOCATION PLant Phone 501 Dispatch Phone 000000000000000000000000000000000000	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>TE#</u> A3931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>A3931</u> <u>15.23 47.96 3</u>	IDATE Content of the initial initialininitia initininitia initia initinininitia initia initializa init	164156 <u>EOUT</u> 15:42 0 kg 0 kg 0 kg 0.00 t <u>TRUCK DESC</u> TEMFORARY TRUCK TEMFORARY TRUCK 0.76 11.88 194.64 5.13 1.63 26.76
VEIGHMASTER PLANT ID LOPDSTOWN (UIURNEY 30109 6205 NEWTOR ORDER NO. LOCATION PLant Phone Stol Dispatch Phone Customer Name Stol COD COMMERCIAL CON PLant Phone PO.NUMBER JOB NUMBER OUCON JOB ADDRESS JOB NUMBER OUCON PLZUTTO C& D DISPUSAL, HARREN, DH DELIVERY INSTRUCTIONS PLZUTTO C& D DISPUSAL, HARREN, DH DELIVERY INSTRUCTIONS PLZZUTTO C& D DISPUSAL, HARREN, DH DH AB9607 CADD FLSPOSAL, LUND AB9607 AB9607 CADD FLSPOSAL LUND AB9607 CADD FLSPOSAL LUND AB9607 CADD FLSPOSAL LUND AB9607	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>TE#</u> A3931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>A3931</u> <u>15.23 47.96 3</u>	IDATE IME IN TIME IN TIME IN 10/15/2007 0 15 GROSS 0 0 11 TARE 0 0 0 0 11 TARE 0 0 0 0 0 11 NET 0 0 0 0 0 10 NET 0 <t< td=""><td>164156 EOUT 15:42 Ø kg Ø kg</td></t<>	164156 EOUT 15:42 Ø kg
VEIGHMASTER PLANT ID LOPDSTOWN (UTURNEY 30109 6205 NEWTOR ORDER NO. LOCATION PLant Phone 501 Dispatch Phone 000000000000000000000000000000000000	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>TE#</u> A3931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>A3931</u> <u>15.23 47.96 3</u>	Image: Part	164156 EOUT 15:42 0 kg 0 kg 0 kg 0.00 t TRUCK DESC TEMFORARY TRUCK 0.13 1.63 26.76 221.40
VEIGHMASTER PLANT ID LOPDSTOWN (UIURNEY 30109 6205 NEWTOR ORDER NO. LOCATION PLant Phone Stol Dispatch Phone Customer Name Stol COD COMMERCIAL CON PLant Phone PO.NUMBER JOB NUMBER OUCON JOB ADDRESS JOB NUMBER OUCON PLZUTTO C& D DISPUSAL, HARREN, DH DELIVERY INSTRUCTIONS PLZUTTO C& D DISPUSAL, HARREN, DH DELIVERY INSTRUCTIONS PLZZUTTO C& D DISPUSAL, HARREN, DH DH AB9607 CADD FLSPOSAL, LUND AB9607 AB9607 CADD FLSPOSAL LUND AB9607 CADD FLSPOSAL LUND AB9607 CADD FLSPOSAL LUND AB9607	N FALLS-BAILY RD, WAR REN : 33-393-5656 <u>1e : 330-3</u> 99-5656 MAN WT <u>TE#</u> A3931 <u>ZONE# HIRED ID</u> (75 UHN <u>DELIVERY</u> H <u>A3931</u> <u>15.23 47.96 3</u>	IDATE IME IN TIME IN TIME IN 10/15/2007 0 15 GROSS 0 0 11 TARE 0 0 0 0 11 TARE 0 0 0 0 0 11 NET 0 0 0 0 0 10 NET 0 <t< td=""><td>164156 EOUT 15:42 Ø kg Ø kg</td></t<>	164156 EOUT 15:42 Ø kg

676697	ARGE		-		i
WEIGHMASTER	PLANTID LORDSTOUN CO	INSTRUCTION		TICKET NO.	164534
GTURNEY ORDER NO.	LOCATION Plant Phone	FALLS-BAILY RD, W : 33-393-5656 : 330-399-5656)R <u>PEN_QATE44401</u> 10/18/200		
CUSTOMER ID	CUSTOMER NAME		Ø 1b	GROSS 沙	MAX GVW
1549492	COD COMMERCIAL CON		10520 16	TARE 4771	kg 40000 lb
P.O. NUMBE		E #	10520 16	NET 4771	kg
	143	1931	5,26 tn	4.77	Ż.
JOB ADDRESS		ZONE # HIRED II	HIRED ID DESC	TRUCK ID	TRUCK DESC
PIZUTTO -	C& D DISPOSAL, WARREN, DH	<u> </u>	IN CUSTOMER (NPORARY TRUCK
	DELIVERY INSTRUCTIONS	DELIVERY		TMP00S	
	C&D DISPOSAL	N	·		1
PRODUCT ID	PRODUCT DESCRIPTION		OAD#UOM		TAX TOTAL
A69607	CADD DISPOSAL - LOAD	16.75 16.75	1 EA	12.90 201.02	13.07 214.07
AG9722	STATE IMPOSED FEE	L. 09	EA	1.65 27.64	1.80 29.44
	Total				243.51
l					llll
STANDBY TIME APPRO				RECEIVED BY	DRIVERS SIGNATURE
	<u>i totaa kuinta aantoo aantoo</u>			u o ji lagad da manangi taninggi katika jing manangi taning katika sa	M . A
				and	in fits
<u>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </u>	para any			•	

C 9976257

.

2

BRICK Summary Table BLDG 1034

		BRICKS		
DATE	CARRIER	DISPOSAL FACILITY	TONS	DISPOSAL #
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	10.9	54217
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	9.7	54220
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	10.59	54221
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	10.1	54222
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	11.3	54230
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	12.2	54229
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	10.8	54228
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	10.6	54226
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	10.5	54224
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	11.5	54223
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	11.9	54231
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	11.1	54231
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	11.7	54231
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	14.2	54232
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	12.2	54232
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	13.4	54232
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	11.75	54232
10/17/07	RT 5 Sand & Gravel	RT 5 Sand & Gravel	9.35	54232
			203.79	



31 RT. 5 SAND & GRAVEL RT. 5 SAND & GRAVEL 7845 STATE RT. 5 7845 STATE RT. 5 RAVENNA, OH 44266 RAVENNA, OH 44266 (330) 296-9233 (330) 296-9233 CUSTOMER'S ORDER NO. PHONE DATE CUSTOMER'S ORDER NO. PHONE NAME NAME ADDRES CASH CHARGE ON ACCT MDSE RETD. PAID OL CASH MDSE, RET'D. PAID OU ON ACCT. 2.5 が正規 1 Q9 Ŀ, 語る 2 23 тах TAX SOLD BY RECEIVED BY SOLD BY RECEIVED BY 10 1 TOTAL TOTAL All claims and returned goods MUST be accompanied by this bill. C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill C PRODUCT 609 54230 Thank You 54 229 Thank You RT. 5 SAND & GRAVEL RT. 5 SAND & GRAVEL 7845 STATE RT. 5 7845 STATE RT. 5 RAVENNA, OH 44256 RAVENNA, OH 44266 (330) 296-9233 (330) 296-9233 CUSTOMER'S ORDER NO. PHONE CUSTOMER'S ORDER NO. PHONE NAME NAME \sim $[2,\overline{2}]$ ADDRESS ADDRE 3 CASH C.O.D. ON ACCT MDSE RET'D PAID OU PAID OU CHARGE ON ACCT. MDSE: RET'D C.O.D. CASH 2. 1 89 i. ŝ. 62.10 621.N. TAX TAX SOLD BY RECEIVED BY SOLD BY RECEIVED BY TOTAL TOTAL C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill. All claims and returned goods MUST be accompanied by this bill C PRODUCT 609 54226 Thank You 54228 Thank You
RT. 5 SAND & GRAVEL RT. 5 SAND & GRAVEL 7845 STATE RT. 5 7845 STATE RT. 5 RAVENNA, OH 44266 2 RAVENNA, OH 44266 (330) 296-9233 (330) 296-9233 CUSTOMER'S ORDER NO. PHONE CUSTOMER'S ORDER NO. PHONE N∆NA⊂ NAME ADDRESS CASH CHARGE 0.O.D. ON ACCT. MDSE. RET'D PAID OUT OASH CHARGE ON ACCT. MOSE RETD PAID OU 1 6. TAX No. TAX SOLD BY RECEIVED BY SOLD BY RECEIVED BY TOTAL 1 TOTAL C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill. C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill 54223 Thank You 54224 Thank You RT. 5 SAND & GRAVEL RT. 5 SAND & GRAVEL -7845 STATE RT. 5 7845 STATE RT 5 RAVENNA, OH 44266 RAVENNA, OH 44266 (330) 296-9233 (330) 296-9233 CUSTOMER'S ORDER NO. PHONE CUSTOMER'S ORDER NO. PHONE 7-6 NAME ADD ADDRESS ON ACCT. MDSE RET'D. PAID OUT CASH CHARGE C.O.D CASH CHARGE ON ACCT. MDSE. RET'D. PAID OUT AND DE 世に次 and the Ma ć, 2 5 TUN 1 3 10.14 ġ. a. TAX 15 TAX SOLD BY BECEIVED B SOLD BY 100 RECEIVED BY TOTAL TOTAL All claims and returned goods MUST be accompanied by this bill. C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill. C PRODUCT 609 54232 54231 Thank You Thank You

SCRAP Summary Table Building 1034

	SCRAP									
DATE	TRUCK #	CARRIER	DISPOSAL FACILITY	TARE	NET	GROSS	TONS	BOL #	Ticket #	
10/05/07	90	Three "S" Express Inc.	Mercer Company	48,320.00	19,540.00	67,860.00	33.93	25666	907779	
10/05/07	90	Three "S" Express Inc.	Mercer Company	48,220.00	16,240.00	64,460.00	32.23	25667	907780	
10/08/07	90	Three "S" Express Inc.	Mercer Company	49,360.00	25,020.00	74,380.00	37.19	25668	907794	
10/09/07	90	Three "S" Express Inc.	Mercer Company	48,460.00	21,840.00	70,300.00	35.15	25669	907905	
10/11/07	90	Three "S" Express Inc.	Mercer Company	48,700.00	15,200.00	63,900.00	31.95	25670	907934	
10/12/07	90	Three "S" Express Inc.	Mercer Company	48,800.00	14,580.00	63,380.00	31.69	25671	907942	
10/12/07	90	Three "S" Express Inc.	Mercer Company	48,360.00	15,160.00	63,520.00	31.76	25672	907957	
10/12/07	90	Three "S" Express Inc.	Mercer Company	48,500.00	15,560.00	64,060.00	32.03	25673	907948	
10/16/07	90	Three "S" Express Inc.	Mercer Company	49,740.00	12,680.00	62,420.00	31.21	15751	907984	
10/18/07	90	Three "S" Express Inc.	Mercer Company	49,760.00	13,740.00	64,000.00	32.00	15752	907997	dirt - 50
10/18/07	90	Three "S" Express Inc.	Mercer Company	49,640.00	16,640.00	66,280.00	33.14	15753	908000	7
				537,860	186,200	724,560	362.28			

MERCER COMPANY WEIGHED ON A FAIRBANKS SCALE	х	ABLE	Shipper No	
	Number 907779	ADLE	Carrier No	
Date 10-507 (Pizzut		AC)	Date 🟒	10/5/07
Customer's Name <u>RAVENNA AAP</u> Address PIKA INE	CodeCode	, ,		
Address <u>VIEA INE</u> Commodity <u>JNDCED</u> PES		70)	
Carrier Three 'S' EXpress 790	/ / Time			
	+ Aca		7:	Code
170/0 16 CD 10-05-07 11:45 AM	2462	Ve	hicle	
Gross 67660 15 6/ 10 6/ 10 6/ 10 6/ 10 6/	21680-3	ght N	umber	CHARGES
Tare 48320 1b TA 10-05-07 01:0 Priver - On	Off	ct to tion)	RATE	CHARGES
48320 15 1A 10-05-07 01:01 FM	Per Ib. Price			
	11 276593			<u>, , , , , , , , , , , , , , , , , </u>
/95-40 GIU BUUK Shipper		·		
Weigher	- Howze			
·	1			
				1994 - Angel 1997
REMIT C.O.D.TO: ADDRESS COD Amt: \$	C.O.D. FEE: PREPAID I \$ COLLECT I \$		TOTAL CHARGES: ^{\$}	
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by	Section 7 of the conditions, if this shipmen the consignee without recourse on the consi all sign the following statement:	is to be gnor, the	FREIGHT C	••••
he shipper to be not exceeding \$per	er shall not make delivery of this shipmen reight and all other charges.	t without	FREIGHT PREPAID except when box at right is	Check box if Charges are to be
RECEIVED, subject to the classifications and tariffs in effect on the data of the inverse of the	(Signature of Consignor)		checked	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this B condition of contents of packages unknown), marked, consigned, and destined as indicated abs person or corporation in possession of the property under the contract) agrees to carry to its usu oute to said destination. It is mutually agreed as to each carrier of all or any of, said property or ny of said property, that every service to be performed hereunder shall be subject to all the bill Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the and accepted for himself and his assigns.	III of Lading, the property described above i yow which said carrier (the word carrier bein al place of delivery at said destination, if on verall or any portion of said route to destinati of lading terms and conditions in the govern e governing classification and the said terms	n apparent g understo its route, c on and as ing classifi and condit	t good order, except as od throughout this cont otherwise to deliver to a to each party at any tin cation on the date of sh ions are hereby aareed	noted (contents and ract as meaning any nother carrier on the ne interested in all or ipment. to by the shipper
	THREE "S" EX	PRESS I	NC.	· ····
SHIPPER	CARRIER NORTH LIMA	ith ave OH 444	52	
ΥĒR	1 a shelf			1-1
**************************************	PER TO THE Signate Hazardovs Material		DATE /C	10/0/
Regulations	19 of the Code of Federals			

This is to certify the in proper condition	t the below, ded materials are provided in the second							Shipper No	
	This Memorandum) is an ackno a copy or c	luplicate, covering th	e property named h	n issued and is not the Or erein, and is intended so XPRESS II arrier)	lely for filing or record.		Carrier No. Date	10/5/07
O: Consignee	MERCER ct on Delivery shipments, the	2 Co	ł	, _, _, ,, , , , , , , , , , , ,	FROM: Shipper	0,2207	10		
On Colle itreet	ct on Delivery shipments, the	letters "COD" m	nust appear before co	onsignee's name	or as otherwise provide Street	ed in Item 430, Sec. 1			
estination			Zip Code	9	Origin			Zip (Code
oute						-1	Vehicle Number		
No. Shipping Units H	* К	ind of Packa Special	ging, Descriptior Marks and Exce	of Articles, otions	· · · · · · · · · · · · · · · · · · ·	Weight (Subject I Correctio	to	RATE	CHARGES
1	SCRAP	Box							· · · · · · · · · · · · · · · · · · ·
- R. n	LESING-10 3	4							
		1							
		<u>.</u>	ч.	<u> </u>					<u> </u>
				<u> </u>					<u> </u>
· · · · · · · · · · · · · · · · · · ·					****				
MIT			1		C.O.D. FEE:				······································
D D. TO: DRESS		· · ·	COD Amt	: \$	C.O.D. FEE: PREPAID COLLECT	\$	TOTAL		
cifically in writin	the rate is dependent on va g the agreed or declared value of eclared value of the proper exceeding	of the property.	•	Subject to Sect delivered to the consignor shall sig The carrier sh payment of freight	ion 7 of the conditions, consigner without recoin n the following statement: all not make delivery and all other charges	, if this shipment is to urse on the consignor, of this shipment with	a ar rianr	FREIGHT (HT PREPAID then box is	Check box if Charges are to be
simpper to be no					(Signature of Cons	ignor	checked		COLLECT

SHIPPER	THREE "S" EXPRESS INC. 11282 SOUTH AVE. CARRIER NORTH LIMA OH 44452
PER	PER - 401 DATE 10/5/07
· · · · · · · · · · · · · · · · · · ·	rk with "X" to designate Hazardous Material Jefined in Title 49 of the Code of Federal Ilations

₽

Customer's Name <u>RAVENNA</u> AAP Address <u>PIKA</u> INC Commodity <u>USPICE</u> PHS Carrier <u>Three's Express</u> 290 64460 1b GR 10-05-07 021 A PM Remarks <u>A/C</u> Gross Tare 48220 1b TA 10-05-07 02:58 optract <u>Driver - OnOff</u>	Number 90778(Code 300 Location	2 	Shipper No. Carrier No Date Zip C iicle mber RATE	0/5/07
16240 ENTERED Shipper Weigher	276392- Iowze			
	· · · · · · · · · · · · · · · · · · ·			······································
REMIT C.O.D. TO: ADDRESS COD Amt: \$	C.O.D. FEE: PREPAID 5 COLLECT 5		TOTAL CHARGES: ^{\$}	
Note — Where the rate is dependent on value, shippers are required to state pecifically in writing the agreed or declared value of the property. The gareed or declared value of the property is hereby specifically stated by	ion 7 of the conditions, if this sh consignee without recourse on the n the following statement: all not make delivery of this sh and all other charges	ipment is to be consignor, the ipment without	FREIGHT FREIGHT PREPAID except when box at right is checked	CHARGES Check box if Charges are to COLLECT
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of condition of contents of packages unknown), marked, consigned, and destined as indicated above v person or corporation in possession of the property under the contract) agrees to carry to its usual p oute to said destination. It is mutually agreed as to each carrier of all or any of, said property overal any of said property, that every service to be performed hereunder shall be subject to all the bill of la Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the gor and accepted for himself and his assigns.	THREE "S	bove in apparer er being underst, , if on its route, estination and as governing classif terms and condi "EXPRESS SOUTH AVI IMA OH 44	INC. E.	is noted (contents of tract as meaning of another carrier on ime interested in all hipment. d to by the shipper
PER	PER putter	1	DATE /	5/07
*Mark with "X" to design as defined in Title 49 c Regulations	ate Hazq dous Material		·	-
			- · ·	
	. · ·			
			• • •	• .

This is to certil in proper cond	fy that the b ition for tran	elow-named materials are prope sportation according to the appl	rly classified des icable regulations	cribed, pockaged, mark of the Department of Tra	ed and labeled and ar nsportation	e				Shipper No	25667
	This Memorandum ^{is a}			vledgment that a Bill unlicate, covering the	of Lading has been property named he	issued and rein. and i	is not the Origina s intended solely f	l Bill of Lading, no or filing or record.	ſ	Carrier No	· · · · · ·
·				a copy or duplicate, covering the property named herein, and is intended solely for filing or record. THREE "S" EXPRESS INC. (Name of Carrier) (SCAC)				Ţ	Date <u>10/5/07</u>		
TO: Consignee	/1	BREER	Cò.			FROM Shippe	er Tilde	ΖυτΟ			
On (Street	Collect on	Delivery shipments, the le	ters "COD" m	ust appear before co	nsignee's name	or as other Street	wise provided in	Item 430, Sec. 1			
Destination	n			Zip Code		Origin	PAVEN	NA	1	Zip C	ode
Route									Vehic Numb		
No. Shipping Units	нм	Kin	d of Packag Special I	ing, Description Marks and Excep	of Articles, ptions			Weight (Subject t Correction	Ċ.	RATE	CHARGES
1		SCRAP	BOX		45						
					- danı - başılık						
		1	36	1034	ал.						
	-										
					<u>.</u>						
					······································						
REMIT C.O.D. TO: ADDRESS				COD Amt	: \$	C PF	O.D. FEE: REPAID		T	OTAL CHARGES: ^{\$}	
Note — W pecifically in v	writing the or declar	rate is dependent on valu agreed or declared value of ed value of the property eding	the property.	e required to state	C. Line in Court	on 7 of th consignee	e conditions, if without recourse	this shipment is to on the consignor, his shipment wit	the hout F	FREIGHT (REIGHT PREPAID accept when box t right is	Check box if Charges are to be
P		per					ure of Consigno		c	necked	
person or co route to said any of said p Shipper her	rporation destination roperty, the eby certif	the classifications and ta f packages unknown), ma in possession of the prope lat every service to be per ies that he is familiar with elf and his assians.	riffs in effect rked, consigne rty under the to each carrie formed hereu all the bill of	on the date of the i ad, and destined as contract) agrees to o r of all or any of, so nder shall be subject lading terms and co	ssue of this Bill of indicated above w arry to its usual pl id property overall to all the bill of la onditions in the gov	Lading, th hich said ace of del or any po iding term rerning cla	ne property descr carrier (the word ivery at said dest prtion of said rou s and conditions ssification and th	ibed above in ap I carrier being un ination, if on its r te to destination a in the governing c he said terms and	parent of derstood oute, oth nd as to lassifico conditio	good order, except a d throughout this con herwise to deliver to each party at any ti stion on the date of si ons are hereby agreed	s noted (contents and tract as meaning any another carrier on the me interested in all or hipment. I to by the shipper

SHIPPER	THREE "S" EXPRESS INC. 11282 SOUTH AVE. CARRIER NORTH LIMA OH 44452
PER	PER Anter DATE 195/07
	*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

MERCER COMPANY WEIGHED ON A FAIRBANKS SCALE			Shipper No.	25668
	^ ~ ~ ~	\BLE	Carrier No.	. I 1
Date $10.9-07$	Number 9071	194 ACT	Date	10/8/07
Customer's Name <u>P:EZZU+0</u>	Code3/9	U		
Address KAUANNA	Location	To		
Commodity UNPLED, P+S		. 1		
Carrier <u>5 7 7 90</u>	Time	·····	ala	
Remarks HC	MCO	······	Zip C	ode
Gross 74380 16 GR 10-09-07 0711 AM SH-200	el# 2566		nicle mber	
· Contract	31680-3	ight ect to	RATE	CHARGES
Tare Driver - On Off	<u> </u>	ction)		·····
Net	Per lb. Price	<u> </u>		
49360 16 TA 10-09-07 07:40 ANT FRE	1,256588			·····
25020 Snipper Weigher TLO-				
		······································		
			+	
			-	
	-			
REMIT C.O D. TO: ADDRESS COD Amt: \$	C.O.D. FEE: PREPAID II \$ COLLECT II \$		TOTAL CHARGES: ^{\$}	· · · · · · · · · · · · · · · · · · ·
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	ection 7 of the conditions, if th te consignee without recourse c sign the following statement: shall not make delivery of th pattand all store dearges	is shipment is to be in the consignor, the	FREIGHT C	
puyment of her or her or her or her	shall not make delivery of th ght and all other charges.	is shipment without	FREIGHT PREPAID except when box	Check box if Charges are to be
\$per	(Signature of Consignor		at right is checked	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill condition of contents of packages unknown), marked, consigned, and destined as indicated above person or corporation in possession of the property under the contract garees to carry to its usual route to said destination. It is mutually agreed as to each carrier of all or any of, said property ove any of said property, that every service to be performed hereunder shall be subject to all the bill of Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the and accented for hereaf and the actions.	of Lading, the property descrit e which said carrier (the word I place of delivery at said destir rall or any portion of said route I lading terms and conditions in governing classification and the	bed above in apparen carrier being understo tation, if on its route, o to destination and as the governing classifi said terms and condit	t good order, except as od throughout this cont otherwise to deliver to a to each party at any tin cation on the date of sh ions are hereby agreed	noted (contents and ract as meaning any mother carrier on the ne interested in all or ipment. to by the shipper
and accepted for himself and his assigns.	THRE	E "S" EXPRESS I	NC.	
SHIPPER	CARRIER NOR	282 South Ave Th Lima oh 444	52	· · · · · · · · · · · · · · · · · · ·
DED.				nlala
•Mark_with "X"_to desi	PER gnate Hazardous Material of the Code of Federal	H	DATE	<u>y 010 (</u>
os defined in Title 49 Regulations	ot the Code of Federal 🖊	1		1
and the second	and the states of			

-

This is to certify in proper condit	r that the E tion for tran	pelow-named materials are p sportation according to the								Shipper No	25668
	Т	his Memorandur	n is an ack.) a copy or	wledgment that duplicate, cover	a Bill of La ing the pro	iding has been i perty named hei	ssued and is not t rein, and is intend	he Original led solely fo	Bill of Lading, nor r filing or record.	· Carrier No	
		~		TH	REE	(Name of Ca	XPRESS	S INC	(SCAC)	Date	10/8/67
TO: Consignee		EKCER Delivery shipments, the	C.O.				FROM: Shipper		z = 70		
Street	ollect on	Delivery shipments, the	effers "COD"	must appear bet	ore consig	nee's name o	Street				
Destination				Zip	Code		Origin			Zip	Code
Route			-							hicle umber	
No. Shipping Units	* НМ	ł	(ind of Packo Specia	aging, Descri I Marks and	ption of Exceptio	Articles, ns			Weight (Subject to Correction)	RATE	CHARGES
		ROLL C	シデデ	UN PR	ēΡ	P+	5		25000	,	
							<u></u>		<u></u>		
		Nor-	1000-	<u> </u>							
		1030	7		<u></u>						
			/			······			2		
		-		····	<i>p</i>						
				,							
REMIT C.O D. TO:		ar					C.O.D. I PREPAID COLLEC			TOTAL CHARGES: ^{\$}	
enertifically in w	vriting the or declar	•	of the property		~~/	ne carrier sho	on 7 of the cond onsignee without	itions, if th recourse c ment: ivery of th	is shipment is to be in the consignor, the is shipment without		if Charges are to be
* RECEIVED, si condition of ca person or cor route to said d any of said pre- Shipper here and accepted	ubject to ontents o poration lestination operty, th aby certif for hims	per the classifications and f packages unknown), in possession of the pr . It is mutually agreed at every service to be the the is familiar v elf and his assigns.	I tariffs in effect marked, consig operty under th as to each carr performed here with all the bill of	t on the date o ned, and destin e contract) agre- ier of all or any under shall be s of lading terms	f the issue ed as indi es to carry of, said p ubject to c and condit	of this Bill of cated above w to its usual pla oroperty overall all the bill of la ions in the gov	(Signature of Lading, the prop hich said carrier ace of delivery at or any portion o ding terms and ca erning classificat			checked	as noted (contents and ontract as meaning any o another carrier on the time interested in all or shipment. sed to by the shipper
SHIPPER							CARRIER	11	e "S" express 282 South Av Th Lima oh 44	Έ.	

t	ЪŔ	=1	5
1	70		κ.

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

PER

J.

1

DATE

Z

MERCER COMPAN WEIGHED ON A FAIRBANK Date 10-10-07 Customer's Name Address 240 ENN Commodity UNPREP. Carrier 38 400 70300 1b GR 10-10	A A 2+S	Number 907905 Code	-	No. <u>2566</u> No . <u>io/9/07</u>
$\frac{S}{Gross}$ $\frac{C}{T}$ $\frac{R}{S}$ $\frac{R}{S}$ Net $\frac{2/840}{2}$	Contract	$\frac{1}{3} + \frac{25669}{-3}$ ff Per Ib. Price		Zip Code CHARGES
	Shipper Weigher 	**		······
	·····			
REMIT C.O.D. TO: ADDRESS Note — Where the rate is dependent on value, shippe	COD Amt: \$ ers are required to state Subject to Section	C.O.D. FEE: PREPAID = \$ COLLECT = \$ 7 of the conditions, if this shipment is to b	TOTAL CHARGES: ^{\$}	CHARGES
specifically in writing the agreed or declared value of the prope The agreed or declared value of the property is here the shipper to be not exceeding \$per		n 7 of the conditions, if this shipment is to be nsignee without recourse on the consignor, the he following statement: I not make delivery of this shipment withou d all other charges. (Signature of Consignor) ading, the property described above in appa ich said carrier (the word carrier being unde	checked	PAID Check box if Charges are to be
RECEIVED, subject to the classifications and tariffs in e condition of contents of packages unknown), marked, co person or corporation in possession of the property unde route to said destination. It is mutually agreed as to each any of said property, that every service to be performed I Shipper hereby certifies that he is familiar with all the b and accepted for himself and his assigns. SHIPPER		te of delivery at said destination, if on its rout or any portion of said route to destination and ing terms and conditions in the governing clas- rning classification and the said terms and co- THREE "S" EXPRES: 11282 SOUTH A CARRIER NORTH LIMA OH 4	5 INC. VE.	er to another carrier on the any time interested in all or a of shipment agreed to by the shipper
PER		PER Jon Hell	DATE	10/9/07 1

This is to certify in proper conditi	r that the below-named materials are p tion for transportation according to the c	roperly clossified, described, packaged, marked and la applicable regulations of the Department of Transportation	abeled and are on		Shipper No.	25669
	This Memorandun	n is an acknowledgment that a Bill of Ladin a copy or duplicate, covering the proper	ng has been issued and is not the O ty named berein, and is intended so	riginal Bill of Lading, nor olely for filing or record.	Carrier No	
						0/9/07
		INKEE (N	S" EXPRESS lame of Carrier)	(SCAC)	Date 🦯	////
TO: Consignee	MERCER	Co.	FROM: Shipper	2.2.070		
On Co Street	ollect on Delivery shipments, the	e letters "COD" must appear before consignee	's name or as otherwise provid Street	led in Item 430, Sec. 1		
Destination		Zip Code	Origin RAUC	ENNA	Zip	Code
Route				Veh Nur	icle nber	
No. Shipping Units	+ HM	Kind of Packaging, Description of Ar Special Marks and Exceptions	ticles,	Weight (Subject to Correction)	RATE	CHARGES
1	ROLL OF	== UNPREP P+	5			£ .
		1160,26 1034				
		·	· · · · · · · · · · · · · · · · · · ·			
		· · · · · · · · · · · · · · · · · · ·				
						. <u></u>
				-		,
REMIT C.O.D. TO: ADDRESS		COD Amt: \$	C.O.D. FEE: PREPAID COLLECT	\$	TOTAL CHARGES: ^{\$}	
Note — Whe pecifically in wr	riting the agreed or declared value or declared value of the prope	alue, shippers are required to state deliver of the property. rty is hereby specifically stated by The	act to Section 7 of the conditions red to the consignee without reco- nor shall sign the following statement: carrier shall not make delivery nt of freight and all other charges	s, if this shipment is to be ourse on the consignor, the of this shipment without	FREIGHT (FREIGHT PREPAID except when box at right is	if Charges are to be
·	per		(Signature of Cons	signor)	checked	
RECEIVED, su ondition of co person or corp pute to said de ny of said pro Shipper herel and accepted f	Jbject to the classifications and intents of packages unknown), i soration in possession of the pre- estination. It is mutually agreed operty, that every service to be p by certifies that he is familiar w for himself and his assigns.	tariffs in effect on the date of the issue of marked, consigned, and destined as indicate operty under the contract) agrees to carry to as to each carrier of all or any of, said prop performed hereunder shall be subject to all th ith all the bill of lading terms and conditions	this Bill of Lading, the property ad above which said.carrier (the its usual place of delivery at said erty overall or any portion of said he bill of lading terms and condit s in the governing classification a	described above in apparent word carrier being understo I destination, if on its route, o d route to destination and as ions in the governing classifi and the said terms and condit	t good order, except a od throughout this cor otherwise to deliver to to each party at any ti cation on the date of s ions are hereby agree	is noted (contents and tract as meaning any another carrier on the me interested in all or hipment. d to by the shipper
HIPPER	,			THREE "S" EXPRESS I 11282 SOUTH AVE NORTH LIMA OH 444	•	
ER			PER Som	176/1	DATE //C	0/9/07
<u> </u>		*Mark_with "X"	to designate Hazardous Mater	ial		///

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal /// Regulations

.

.

.

,

2

,

MERCER COMPANY WEIGHED ON A FAIRBANKS SCALE Date <u>12-07</u> Customer's Name <u>RAVENNA AAP (Pizzuto)</u> Code Address <u>Locati</u> Commodity <u>UNPTEP</u> PLS Carrier <u>Three''s'' Express #90</u> Time	er <u>907934</u> <u>300</u>	ABLE AC) TO	Shipper No Carrier No Date	1
Remarks A/C MC	10	+	Zip Cod	e
	i i i i i i i i i i i i i i i i i i i	Vehicle Number sht ct to tion)	RATE	CHARGES
Net @Per lb	. Price 7363 _			
Weigher	<u>:e</u>			
			· · · · · · · · · · · · · · · · · · ·	

Þ

This Memorandum Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record. Carrier No This Memorandum Carrier No Image: Since with the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record. Carrier No The Carrier Since with the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record. Date	25670
Consignee Image: All ERCER CO Shipper Image: Z2 O LO On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in Item 430, Sec. 1 Street Street Street Origin Receiver Zip Destination Zip Code Origin Receiver Zip Route Vehicle Number Number Shipping HM Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) RATE	1911/07
Street Street Destination Zip Code Origin Revised Route Vehicle Number No. Shipping Units Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) RATE	
Route Vehicle Number No. Shipping Units Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) RATE	
No. Number Shipping Units HM Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) RATE	Code
Shipping Units HM Special Marks and Exceptions (Subject to Correction)	
1 ROULOFF UNDREP P+S BUILDING 1034	CHARGES
BUILDING 1034	
	}
	· · · · · · · · · · · · · · · · · · ·
REMIT C.O.D. TO: ADDRESS COD Amt: \$ C.O.D. FEE: PREPAID [] \$ TOTAL COLLECT [] \$ CHARGES: \$	<u></u>
	CHARGES Check box if Charges are to be
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this co person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to oute to said destination. It is mutually agreed as to each carrier of all or any of, said property oreall or any portion of said route to destination and as to each party at any iny of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing and the said terms and conditions are hereby agree and accepted for himself and his assigns.	as noted (contents and ontract as meaning any o another carrier on the time interested in all or shipment. ed to by the shipper
THREE "S" EXPRESS INC. 11282 SOUTH AVE.	
PER PER PER DATE / DATE /	0/11/07

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

MERCER COMPANY WEIGHED ON A FAIRBANKS SCALE Date 10-12-07 Customer's Name PIZZUTO Code Address RAVENUAL Commodity UNPRED. Pris Carrier 35* # 90 Time Remarks ALL Gross 63380 1b GR 10-12-07 1010 Remarks ALL MCO Remarks ALL MCO Remarks ALL MCO Per B. Price Per Ib. Price Net I 4 580	ABLE Shipper No. 25671 Carrier No Date 10/12/07 AC) TO TO Zip Code Vehicle Number ght act to ction)
Snipper	
Weigher <u>T-O</u>	
	-
	•

· 3

	below-nomed moterials are proper ansportation according to the applic This Memorandum	y clossified, described, packaged, marked able regulations of the Department of Transp is an acknowledgment that a Bill of			Driginal Bill of Lading, nor	Shipper No Carrier No	
		a copy or duplicate, covering the p THREE		erein, and is intended s XPRESS I arrier)		· ·	5/12/07
	JERCER	Co.		lemphon	122070	<u> </u>	
Street	n Delivery snipments, the left	ers "COD" must appear before cons	ignee's name	Street	ded in item 430, Sec 1		
Destination		Zip Code		Origin 240	IENNA	Zip C	Iode
Route						Vehicle Number	
No. Shipping HM Units	Kind	of Packaging, Description o Special Marks and Excepti	f Articles, ons		Weight (Subject to Correction	RATE	CHARGES
1	ROLL OF	F QUNPRE	p p	+5			
	βυ, ι	DING 103'	.			ă I	
			· · ·				
					······		·····
		· · · · · · · · · · · · · · · · · · · ·					
			<u>.</u>				
							•.
REMIT C.O D. TO: ADDRESS	· · · · · · · · · · · · · · · · · · ·	COD Amt:	\$	C.O.D. FEE: PREPAID D COLLECT D	\$	TOTAL CHARGES: ^{\$}	
Note — Where the specifically in writing the	agreed or declared value of th red value of the property i	e property d	elivered to the o	on 7 of the condition consignee without reco	us, if this shipment is to ourse on the consignor, t t: y of this shipment witho	ne	Check box if Charges are to be
RECEIVED, subject to condition of contents person or corporation route to said destinatic any of said property, 1 Shipper hereby certi and accepted for him.	bethe classifications and tari of packages unknown), mark in possession of the propert n. It is mutually agreed as te hat every service to be perfor fies that he is familiar with c self and his assigns.	ffs in effect on the date of the issu ted, consigned, and destined as in- y under the contract) agrees to car each carrier of all or any of, said ormed hereunder shall be subject to all the bill of lading terms and cond	e of this Bill of dicated above w y to its usual pl property overall all the bill of la litions in the gov	(Signature of Con Lading, the property thich said carrier (the ace of delivery at said or any portion of said ding terms and condition terning classification of		checked	collect s noted (contents and tract as meaning any another carrier on the me interested in all or hipment. d to by the shipper
SHIPPER	······································		······································	1	THREE "S" EXPRES 11282 SOUTH / NORTH LIMA OH /	AVE.	
PER				PER PER	hoff-	DATE / Ø	12/07

•Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

4

.

1	· · · · · · · · · · · · · · · · · · ·		1100170000130		
MERCER COMPANY WEIGHED ON A FAIRBANKS Date 10-15-07	SCALE	Number 90795		Shipper No Carrier No Date 🕊	
Customer's Name P= 224+0	3	Code <u>300</u>	AC)	Date	71-7-1
Address ZAUENNA	······································	Code	······································		
Commodity UNPLED, P+	> (REAMS)		<u>o</u>	·	
Carrier 3-5* 490	- LDERING	Time			
63520 1b GR 10-15-(MCO		Zip	Code
Gross 48360 16 TA 10-15-0	<u>۲ 07:22 AM SHIPPe</u> Contract	31680-30	Vehicle	r	
Tare	Driver - On	Off	ght sct to	RATE	CHARGES
	@	Per lb. Price	tion)		· · · · · · · · · · · · · · · · · · ·
Net 5160					
		5 277370			
	Shipper				
	Weigher <u>tcCa</u>				
i r					
					· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·	·····		
					······································
EMIT C.O.D. TO; JDDRESS	COD Amt: \$	C.O.D. FEE: PREPAID = \$	TOT CH4	ARGES: ^{\$}	

5.1

		his Memorandum	In classified described packaged, marked and labeled of icable regulations of the Department of Transportation is an acknowledgment that a Bill of Lading has be a set to be a set of the department of the set of the set of the set of the issue of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the	een issued and is not the Ori	ginal Bill of Lading, nor	Shipper No Carrier No	25672
	•		a copy or duplicate, covering the property name				yin/07
		-	(Name c	EXPRESS IN	(SCAC)	Date 🕰	
TO: Consignee	P	VERCER (<u>с</u> о,		22070	·	·····
On (Street	Collect on	Delivery shipments, the le	ters "COD" must appear before consignee's name	e or as otherwise provide Street	d in Item 430, Sec. 1		
Destinatior	l		Zip Code	Origin RAVe	· · ·	· · · ·	Code
Route						/ehicle lumber	
No. Shipping /Units	т НМ	Kin	d of Packaging, Description of Articles, Special Marks and Exceptions		Weight (Subject to Correction)	RATE	CHARGES
1		ROLL OFF	UNTREP P+	5			
· · · ·							
-		Par D	ING 1834				
			· · · · · · · · · · · · · · · · · · ·				
				······································			
		· · · · · · · · · · · · · · · · · · ·	······				· · · · · · · · · · · · · · · · · · ·
				. <u></u>			
				- 			
							· · · · · · · · · · · · · · · · · · ·
		***	· · · · · · · · · · · · · · · · · · ·				
REMIT C.O.D. TO: ADDRESS			COD Amt: \$	C.O.D. FEE: PREPAID COLLECT COLLECT	\$	TOTAL CHARGES: ^{\$}	
Note W		rate is dependent on valu agreed or declared value of	the property. delivered to	Section 7 of the conditions, the consignee without recou	if this shipment is to b urse on the consignor, th	e	CHARGES
he shipper to b			is hereby specifically stated by The carrier payment of fre	i sign the following statement: r shall not make delivery ight and all other charges	of this shipment withou	FREIGHT PREPAID except when box at right is	Check box if Charges are to be
5		per		(Signature of Consi	gnor)	chečked	
RECEIVED, sondition of a	subject to contents c	the classifications and ta f packages unknown), ma	riffs in effect on the date of the issue of this Bi rked, consigned, and destined as indicated abo rke under the contract) garses to carry to its usu	Il of Lading, the property d ve which said carrier (the v al place of delivery at said	escribed above in appar vord carrier being under destingtion, if on its rout	rent good order, except rstood throughout this co e. otherwise to deliver to	as noted (contents and ontract as meaning any another carrier on the
oute to said iny of said p	estination operty, t	It is mutually agreed as not every service to be per	riffs in effect on the date of the issue of this Bi rked, consigned, and destined as indicated abo rty under the contract) agrees to carry to its usu to each carrier of all or any of, said property ov formed hereunder shall be subject to all the bill all the bill of lading terms and conditions in the	erall or any portion of said of lading terms and condition	route to destination and ons in the governing clas	as to each party at any sification on the date of ditions are hereby agree	time interested in all or shipment ed to by the shipper
and accepted	for hims	elf and his assigns.	at the bit of rading terms and conditions in the		HREE "S" EXPRESS		
HIPPER					11282 SOUTH A	VE.	
A HEF LK	<u>_</u>	<u> </u>				· · · · · · · · · · · · · · · · · · ·	2/12/07 3
PER	······		*Mark with "X" to do	PER	al	DATE / (112/01
			as defined in Title 4 Regulations	signate Hazardous Materia 9 of the Code of Federa	al		N

* * *

MERCER COMPANY WEIGHED ON A FAIRBANKS SC Date 10-12-07 Customer's Name PIZZUTC Address PAUENINA Commodity UNPREP. P+S Carrier 3-5-490	(BEAMS)	Number 907948 Code 387 Location	ABLE	Shipper No. Carrier No. Date 49	
Gross	SHEPP	MCO 6R#25673	Vehic Numb		ode
48500 1b TA 10-12-07 Tare	01 : 4 Contract Driver - OnO @	0/680 -9 ff? Per lb. Price	- ght act to ation)	RATE	CHARGES
Net (5560	Shipper Weigher	(FD) 277366			
·					
REMIT C.O.D. TO: ADDRESS	COD Ami: \$	C.O.D. FEE: PREPAID COLLECT \$ Section 7 of the conditions: if this chipmediates if this chipmediates if the chipmediates if		OTAL HARGES: ^{\$}	

ъ

Note - Where the rate is dependent on value, shippers are required to state Subject to Section 7 of the conditions, it this shipment is to be delivered to the constance without recourse on the constance, the

This is to certil in proper cond	fy that the b lition for tran	be ^l w named materials are prop asportation according to the app	erly classified described packaged, licable regulations of the Deportment of					Shipper No	25673
	Т	his Memorandum	is an acknowledgment that a a copy or duplicate, coverin THI	Bill of Lading has been i g the property named her REE <u>"S" EX</u> (Name of Ca	ein, and is inten	ded solely fo	r filing or record.	Carrier No Date <u>/</u>	110/07
TO: Consignee			ÚD.	· · · · · · · · · · · · · · · · · · ·	FROM: Shipper		2200		
On On On	Collect on	Delivery shipments, the le	tters "COD" must appear befor	re consignee's name c	or as otherwise p Street	provided in I	tem 430, Sec. 1		
Destination	n		Zip C	ode	Origin Ro	AVIEND	V4-	Zip	Code
Route								nicle mbér	
No. Shipping Units	* НМ	Kin	d of Packaging, Descript Special Marks and Ex	tion of Articles, xceptions			Weight (Subject to Correction)	RATE	CHARGES
		ROLL OF	F UNPREP	\$ \$ P + S					· ·
		Bui	LUING 10	34					
			, · · · ·						
									·
			11 - 11 - 12 - 12 - 14 - 14 - 14 - 14 -						
				· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
REMIT C.O.D. TO: ADDRESS				Amt: \$	C.O.D. PREPAII COLLEC			TOTAL CHARGES: \$	
necifically in y	writing the or declar	agreed or declared value of red value of the property seding	e, shippers are required to st the property is hereby specifically stated	tate Subject to Section delivered to the c consignor shall sign The carrier sha payment of freight c	on 7 of the con- onsignee withou the following stat II not make de ind all other charg	ditions, it th it recourse of tement: livery of th ges.	is shipment is to be on the consignor, the is shipment without	FREIGHT PREPAID except when box at right is	if Charges are to be
RECEIVED, s ondition of c person or co pute to said of ny of said pr Shipper her and accepted	subject to contents o rporation destination roperty, the eby certif	per	riffs in effect on the date of t rked, consigned, and destinec rty under the contract) agrees to each carrier of all or any c formed hereunder shall be sul a all the bill of lading terms an	the issue of this Bill of d as indicated above wi to carry to its usual plo f, said property overall bject to all the bill of lar d conditions in the gove	(Signature of Lading, the pro- hich said carrie ace of delivery of or any portion ding terms and erning classifica			checked	as noted (contents and intract as meaning any another carrier on the time interested in all or shipment, ad to by the shipper
SHIPPER					CARRIER	THRE 11	e "S" express 282 South Av Th lima oh 44	INC. E.	

SHIPPER	CARRIER NORTH LIMA OH 44452	
PER	PER	DATE /0/ 2407
	*Mark with "X" to designate Hazardous Material / as defined in Title 49 of the Code of Federal Regulations	3

MERCER COMPANY WEIGHED ON A FAIRBANKS SCALE Date 10-17-07 Customer's Name PF ZZUTO Address RAVENNA HAP Commodity AM UNDERP Carrier 3 5 490	Number 907984 Code	ABLE $\overline{70}$	Shipper No Carrier No Date	Str. 1.00
62420 16 GR 10-17-07 01-12 10 1110 14	MCO 15751 31680-4	Vehicle Numb	e	Code
Tare 49740 1b TA 10-17-07 07:34 Amaract	,	- ght act to ction)	RATE	CHARGES
Net 12680 Shipper Weigher Shipper	Per lb. Price			
				·····
				`*
				·····

Þ

This is to certil in proper cond	fy that the b ition for tran	elow-named materials are properly classifie sportation according to the applicable regu	d described pockaged, mark lations of the Department of Tro	ed and labeled and an ansportation	9		Shipper No.	
	T				ssued and is not the Origina rein, and is intended solely		Carriér No.	· ·
· .		•	THR	EE "S" EX	XPRESS INC	(SCAC)	Date 10	116/12
 TO:				(reame of Ca				
	12	<u>IERCER</u> (1) Delivery shipments, the letters "COI			FROM: Shipper	-2070	· · · · · · · · · · · · · · · · · · ·	
Street	Collect on	Delivery snipments, the letters CO	D must appear before co	onsignee's name - • o	Street	1 irem 430, 3ec. 1		
Destination	1		Zip Code	8	Origin RAVE	inA	Zip C	ode
Pouto							hicle ımber	
Route No. Shipping Units	нм		ckaging, Description ial Marks and Exce			Weight (Subject to Correction)	RATE	CHARGES
/	·	ROLLOF	MISC.	<u> </u>	······································			
			· · · · · · · · · · · · · · · · · · ·					
		BUILDING	1034					
		·						
								· · · · · · · · · · · · · · · · · · ·
								,
DELUT			1					
REMIT C.O.D. TO: ADDRESS			COD Amt	: \$	C.O.D. FEE: PREPAID 5 COLLECT 5		TOTAL CHARGES: ^{\$}	
specifically in v	writing the	ate is dependent on value, shippen agreed or declared value of the proper	ty₋	Subject to Section delivered to the c consignor shall sign	on 7 of the conditions, if onsignee without recourse the following statement: Il not make delivery of	this shipment is to be on the consignor, the		
The agreed he shipper to b \$		ed value of the property is hereb eding per	y specifically stated by	The carrier sha payment of freight o	ll_not_make_delivery_of ind all other charges_	this shipment without	FREIGHT PREPAID except when box at right is	if Charges are to be
		•			(Signature of Consignation		checked	
RECEIVED, s condition of c person or co oute to said of iny of said pu Shipper her and accepted	subject to contents o rporation destinatior roperty, th eby certif for hims	the classifications and tariffs in ef f packages unknown), marked, con in possession of the property under . It is mutually agreed as to each c at every service to be performed h ies that he is familiar with all the b elf and his assigns.	tect on the date of the i signed, and destined as the contract) agrees to a arrier of all or any of, si ereunder shall be subjec ill of lading terms and co	issue of this Bill of indicated above wl carry to its usual pla aid property overall t to all the bill of lac onditions in the gove	Lading, the property desci hich said carrier (the word ace of delivery at said desi or any portion of said rou ding terms and conditions erning classification and th	ibed above in appare d carrier being unders ination, if on its route, te to destination and a in the governing classi he said terms and cond	nt good order, except a tood throughout this con otherwise to deliver to s to each party at any ti fication on the date of si itions are hereby agreed	s noted (contents and tract as meaning any another carrier on the ne interested in all or tipment. I to by the shipper
SHIPPER					1	EE "S" EXPRESS 1282 SOUTH AV RTH LIMA OH 44	'E	×
PER		45-599 (F. 2009) (F. 1997)			PER		DATE / G	116/07
			*Mark w as defin Regulatio	ned in Title 49° of	te Házardous Matériál the Code of Federal	· · · · · · · · · · · · · · · · · · ·		ନ
			Regulatio		e e e			ک

رواند 	10/18 ME WE	2007 11:38 3305456254 G CER COMPANY GHED ON A FAIRBANKS SCALE	aped	یند مراجع	PAGE 02
• •	Date	10-18-07 Number	907997	+	
·		mer's Name Ravenng Pizzyto Code			
~	Addri Comr	LocationLocationLocation		:	2 . D
This to	Carrie	Three S Express # 90 Time	та <u>на село с</u> и село село село село село село село село		,
	- ⁷ Gross	64000 16 GR 10-18-07 101 Bemarks AIC MCO Shippers # 1575 Contract 3168	7		<u>15752</u>
 TO:	Tare	49760 15 TA 10-18-07 10:10 TA 00 Off		·	
Con Stree	Net	14240 - 500 Dirt shipper Shipper			
Desi		3740 Weigher MM.	······	Ŀ	> Code
Route		·	Nomt	Ar	
No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		ROLL OFF MISC. SCRAP			1
······		BUILDING 1034		www	
	1		1 1		1

m proper condition !	t the below-named materials are proper or transportation according to the applic This Memorandum	is an acknowledgment that a Bill a copy or duplicate, covering the	of Lading has been is			Shipper No Carrier No		
• •	 		• • •	(PRESS INC rier)		Date <u>//</u>	5/18/07	
TO: Consignee On Colle	MERCER ct on Delivery shioments, the let	(). ers "COD" must appear before ca		FROM:	· · · · · · · · · · · · · · · · · · ·			
Street				Street				
Destination Zip Code			•	Origin RAVE	NNA	Zip Code		
Route						nicle mber	, 	
No. Shipping H Units H	* Kind M	l of Packaging, Description Special Marks and Excep	of Articles, otions		Weight (Subject to Correction)	RATE	CHARGES	
2	ROLL OF	F MISC. 5	CEAP				*	
			7.1			<u>م</u>	· · ·	
	<u>NO</u> .	ILDING 103	<u> </u>					
				·		~		
							<u> </u>	
			· · · · · · · · · · · · · · · · · · ·				:	
		····						
REMIT C.O.D. TO: ADDRESS		COD Amt	: \$	C.O.D. FEE: PREPAID		TOTAL CHARGES: ^{\$}		
pecifically in writin	g the agreed or declared value of th eclared value of the property		delivered to the co	n 7 of the conditions, if the nsignee without recourse the following statement: I not make delivery of the all other charges.	on the consignor, the	FREIGHT FREIGHT PREPAID except when box at right is	if Charges are to be	
DECENTED		ff. to offere an also dealer of the t	· · · · · · · · · · · · · · · · · · ·	(Signature of Consigno	· · · · · · · · · · · · · · · · · · ·	checked		
person or corpore oute to said destin ny of said proper Shipper hereby	ition in possession of the proper	ffs in effect on the date of the i ced, consigned, and destined as ty under the contract) agrees to co o each carrier of all or any of, so ormed hereunder shall be subject all the bill of lading terms and co	arry to its usual pla	ce of delivery at said desti	nation it on its route.	otherwise to deliver to	another carrier on the	
HIPPER		·····		THRE 11 CARRIER NOR	E "S" EXPRESS 282 SOUTH AV TH'LIMA OH 44	INC. E. 452		
ER		·····		PER formelly	2	DATE/0	1/18/07	
		•Mark w as defin Regulatio	ith "X" to designat ed in Title 49 of ns	e Hazardous Material the Code of Federal			3	
					3			

•

•

45	0/18/2007 11:38 3305455254 · · · · · · · · · · · · · · · · · · ·	1	
MI WI	EIGHED ON A FAIRBANKS SCALE		
Dai	te 10-18-07 Number 90800	<u>0</u> / ⊞	
	stomer's Name RAVENNA PIZZUM Code		
– Ade	dressLocation		
:	nmodity Huy Milt (170) Prep)	-	
Car	Remarks All MCO Remarks All MCO 12:02 PM 56 10-18-07 12:02 PM 56 Mpor 15753	<u>-</u> -4	No. <u>15753</u>
Tare		P*	10/18/07
Net ⊃ ≗	16,640 ENTERF 277568		
tr	Weigher		
_			Zip Code
lesinailon		Vehicle Number	
No. Shipping	Kind of Packaging, Description of Articles, Special Marks and Exceptions	tto l	E CHARGES
Units /	ROLL OFF UNPREP P+5		
· · ·	BU.LO.NG 1034		

\$

This is to certify in proper condit	1	elow name I moterials are proper sportation according to the appli his Memorandum	ily classified. described, packaged, mark cable regulations of the Department of tra- is an acknowledgment that a Bill a copy or duplicate, covering th	l of Lading has beer	n issued and is not the Origin		Shipper No. Carrier No.	15753
	·	- · · · · -		• • •	XPRESS IN(-	Date 🧹	3/18/07
TO: Consignee		7/SRCER Delivery shipments, the let	Ci C). ters "COD" must appear before a	onsignee's name		2 0 7 0		-
Street		· · ·			Street			· · · · · · · · · · · · · · · · · · ·
Destination			Zip Code	e	Origin		Zip (Code
Route							hicle ımber	
No. Shipping Units	НМ	Kinc	l of Packaging, Descriptior Special Marks and Exce	n of Articles, ptions	· · · · · · · · · · ·	Weight (Subject to Correction)	RATE	CHARGES
1		POLL OF	F UNPREP	P+- <	<u>``</u>			··· ··· ··· ··· ··· ··· ··· ··· ··· ··
		BUILDI,	1034					
								·
					·····			
		·			an Argenter (1871) and a second s			
					-			
				· · · · · · · · · · · · · · · · · · ·				
					· .			· · · · · · · · · · · · · · · · · · ·
			· · · · · · · · · · · · · · · · · · ·				···	· · · · · · · · · · · · · · · · · · ·
C.O.D. TO: ADDRESS COD Amt: \$				C.O.D. FEE: PREPAID COLLECT \$		TOTAL CHARGES: ^{\$}		
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding			Subject to Section 7 of the conditions, if this shipment is to delivered to the consignee without recourse on the consignor, t consignor shall sign the following statement: The carrier shall not make delivery of this shipment witho payment of freight and all other charges		this shipment is to be on the consignor, the this shipment without	at right is		
RECEIVED S	biect to	the classifications and tar	iffs in effect on the date of the i	issue of this Bill of	(Signature of Consign		checked	
prodition of co person or corr pute to said do ny of said pro Shipper here and accepted	ontents of poration i estination operty, the by certifi- for himse	packages unknown), mar n possession of the proper It is mutually agreed as t at every service to be perf es that he is familiar with If and his assigns	this in effect of the date of the ked, consigned, and destined as ty under the contract) agrees to o each carrier of all or any of, si ormed hereunder shall be subject all the bill of lading terms and co	indicated above y carry to its usual p aid property overal t to all the bill of to onditions in the go	which said carrier (the wor lace of delivery at said des Il or any portion of said rou ading terms and conditions verning classification and t	d carrier being underst tination, if on its route, ite to destination and a in the governing classi he said terms and cond	ood throughout this cor otherwise to deliver to s to each party at any ti fication on the date of s itions are hereby agree	norther carrier on the me interested in all or hipment d to by the shipper
HIPPER		·	<u> </u>		THR 1	EE "S" EXPRESS 1282 SOUTH AV RTH LIMA OH 44	INC. E.	· · ·
PER				······································	PER ANY H	1	DATE /C	1/18/07
			, kegulatio	ons	ate Hazardous Material of the Code of Federal _g	1		10 1 N

,

•



Ravenna Army Ammunition Plant Contract No. W52H09-06-C-5008 Demolition of Building 1034 Final Construction Completion Report Addendum

MUNITIONS RESPONSE FOR LOAD LINES 8 AND 10 ADDENDUM FOR DEMOLITION OF BUILDING 1034

END OF REPORT



12723 Capricorn Drive, Suite 500 Stafford, Texas 77477

> Phone: (281) 340-5525 Fax: (281) 340-5533 www.pikainc.com

"Building a Clean & Secure Future"