

MENICUCCI · VILLA & ASSOCIATES PLLC

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2040 VICTORY BOULEVARD

STATEN ISLAND, NEW YORK 10314

(718) 667-9090 fax (718) 697-2798

Michael M. Menicucci  
Mark A. Villa

Of Counsel  
Vincent Martinelli\*

Richard A. Rosenzweig

\* Also admitted in NJ

March 30, 2011

VIA FEDERAL EXPRESS:

Brian Carr, Esq.

Assistant Regional Counsel

New York/Caribbean Superfund Branch

Office of Regional Counsel

U.S. Environmental Protection Agency, Region II

290 Broadway, 17<sup>th</sup> Floor

New York, NY 10007-1866

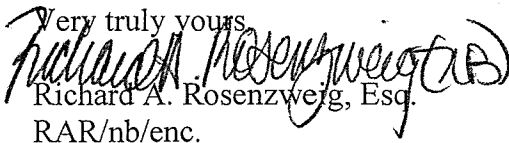
Re: Gowanus Canal Superfund Site, Brooklyn, Kings County, New York

Dear Mr. Carr:

We represent Petroleum Tank Cleaners, LTD ("PTCL")

Enclosed please find PTCL's response to EPA's questionnaire along with the supporting documentation. Please note that "Exhibit "G"" (a lease) was not available at the time of production. We will forward a copy as early as possible. Please contact me if you require anything further.

Very truly yours,

  
Richard A. Rosenzweig, Esq.  
RAR/nb/enc.

cc: Petroleum Tank Cleaners (via regular mail)

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**In Re: Gowanus Canal Superfund Site, Brooklyn, Kings County, New York**

**PETROLEUM TANK CLEANERS LTD**

**PETROLEUM TANK CLEANERS LTD'S RESPONSE TO UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY QUESTIONS<sup>1</sup>**

**Response to Request 1:**

1. a. Petroleum Tank Cleaners Ltd. ("PTCLTD") was incorporated in New York State on January 7, 2004 (*see* exhibit "A"). There is no agent for service of process.

1. b. Anthony Peter Lara ("APL") c/o 263 Butler Street, Brooklyn, NY 11217.

1. c. Cleaning, installation and removal of oil tanks and cleaning of oil spills.

1. d. (i) Petroleum Tank Cleaners, Inc. ("PTCI") was incorporated in 1959 (*see* exhibit "B") and the name changed to 236 Butler Street Corp. ("BSC") in 2004 (*see* exhibit "C"). APL is CEO. There is no agent for service of process.

(ii) Its Foam Installation Corp. incorporated in New York State on December 4, 2008. APL is CEO. *See* exhibit "D." There is no agent for service of process.

(iii) Double L Tank Corp. incorporated in New York State on December 4, 2008. APL is CEO. There is no agent for service of process. *See* exhibit "E."

**Response to Request 2:**

2. Petroleum Tank Cleaners, Inc. ("PTC") (predecessor – not currently operating).

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<sup>1</sup> We reserve the right to revise, supplement or amend these responses as applicable.

**Response to Request 3:**

3. a. From 1978 to 2004, PTC performed installation and removal of oil tanks and cleaning of oil spills. Starting in 2004 to present, that function was taken over by PTC LTD.

3. b. PTCI owned the subject premises from approximately 1978 to 2005 when the name and title was changed to BSC. *See* exhibit "F."

3. c. PTCLTD leases from BSC (*see* exhibit "G").<sup>2</sup>

3.d. See answers 3.a. and 3.b. above, with exhibits.

**Response to Request 4:**

4. a. Home heating oil: grades 2, 4 and 6.

4. b. *See* exhibit "H" (NYSDEC disposal reports);

4. c. Offsite number "6" oil - "bottom sludge and water" is brought to the premises, where it is stored in industry standard tanks. When it reaches a certain volume it is brought to a refinery in Staten Island (Clean Water of New York, 3249 Richmond Terrace, Staten Island, NY 10303), for disposal by Clean Water.

4. d. *See* exhibit "I" (diagram of tanks on facility).

4. e. *See* exhibit "I" and "J" (diagram of tanks and site plan respectively).

4. f. None.

**Response to Request 5:**

5. a. *See* 4(c) above and exhibit "H" (DEC annual reports).

5. b. BSC trucks are utilized to transfer the oily water to the Staten Island refinery. It is unknown where the refinery ultimately sends the refined oily water. *See also* annual reports (exhibit "H").

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<sup>2</sup> We are in the process of locating a copy and will provide same upon receipt.

5. c. Not applicable.

**Response to Request 6:**

6. See answer 4(c) above.

**Response to Request 7:**

7. One minor spill from a 55 gallon drum occurred in the street (Butler Street). NYS Department of Environmental Conservation was notified. It was completely cleaned and a closure report was obtained from NYSDEC. See exhibit "K" for all pertinent information regarding this matter.<sup>3</sup> APL provided this information.

**Response to Request 8:**

8. a. Only the documents attached hereto.

8. b. Objection as this request is overly broad, unduly burdensome and irrelevant. In any event, there have been no spills or leaks other than the one identified in answer 7 above.

8. c. i. None.

8. c. ii. None.

8. c. iii. See exhibit "L" (sampling report).

8. c. iv. None.

8. c. v. See exhibit "K" (spill report).

8. c. vi. See exhibit "K" (spill report).

**Response to Request 9:**

9. Not applicable.

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<sup>3</sup> PTCLTD recently received a violation from EPA for which a response is due on April 30, 2011. See exhibit "O."



**Response to Request 10:**

10. *See* answer 4 above.

**Response to Request 11:**

11. Not applicable.

**Response to Request 12:**

12. On site tanks are cleaned every 4-6 months. Solids are shoveled into 55 gallon drums; samples are taken and then the products is brought to a licensed facility for disposal, i.e. to Rapid Waste Disposal P.O. Box 7033, Hicksville, NY 11802.

**Response to Request 13:**

13. *See* exhibit "J" (site plan). Nothing drains to the Gowanus canal. All drainage goes into the 6000 gallon rain-storm tank #7 on diagram (exhibit "I"). When full, it is brought to Clean Water. *See* answer 4(c). Sanitary system drainage is connected to NYC sewer system.

**Response to Request 14:**

14. Other than transfer for permit (exhibit "H"), a water discharge permit (received in February 2011) (*see* exhibit "M"), and a NYSDEC "364 Transporter Permit" (*see* exhibit "N"), no other permits are held. These have been no documents since issuance of permit.

**Response to Request 15:**

15. Not applicable.

**Response to Request 16:**

16. No discharge of hazardous substance have occurred other than as described in answer 7 above.

16. a. *See* site plan (exhibit "J").

16. b. *See* site plan (exhibit "J") and answer 13 above.

16. c. *See* site plan (exhibit "J"). There is a sump in the basement connected to tank 7 as set forth in answer 13 above.

16. d. *See* answer 4(c) above.

16. e. All disposal was and is off site. *See* answer 4(c). above.

16. f. *See* answer 4c and 13 a

**Response to Request 17:**

17. None.

**Response to Request 18:**

18. APL c/o 236 Butler Street, Brooklyn, NY; Frank Lendino c/o 236 Butler Street, Brooklyn, NY, 718-624-4842; APL is President and CEO; Mr. Lendino is manager and assistant secretary.

**Response to Request 19:**

19. *See* 18 above.

**Response to Request 20:**

20. PTC Inc and PTCLTD are in the environmental clean up business and are diligent to insure proper storage and disposal of hazardous substances, particularly the home heating oils which are the basis of their business. All storage and disposal of same is done utilizing approved, and accepted industry standard practices and licensed vendors. There is no drainage into the canal. All disposal is controlled offsite disposal with no connection to the canal. All drainage is contained and controlled on site, then removed to approved offsite facilities for disposal.

CERTIFICATION OF ANSWERS TO REQUEST FOR INFORMATION  
GOWANUS CANAL SUPERFUND SITE

State of New York

County of Kings

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document (response to EPA Request for Information) and all documents submitted herewith, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete, and that all documents submitted herewith are complete and authentic unless otherwise indicated. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I am also aware that my Company is under a continuing obligation to supplement its response to EPA's Request for Information if any additional information relevant to the matters addressed in EPA's Request for Information or my Company's response thereto should become known or available to the Company.

Petroleum Tank Cleaners Ltd

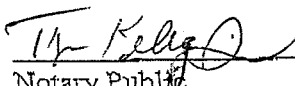
By Anthony P. Lara  
NAME (print or type)

President

TITLE (print or type)

  
SIGNATURE

Sworn to before me this  
29 day of March, 2011

  
Notary Public

MARK KELLY SALAMACK  
Notary Public, State of New York  
No. 01SA6029374  
Qualified in Nassau County  
Commission Expires August 16, 2013

# **EXHIBIT A**

*STATE OF NEW YORK*

*DEPARTMENT OF STATE*

I hereby certify that the annexed copy has been compared with the original document in the custody of the Secretary of State and that the same is a true copy of said original.



WITNESS my hand and official seal of  
the Department of State, at the City of  
Albany, on November 16, 2009.

A handwritten signature in dark ink, appearing to read "Daniel E. Shapiro".

Daniel E. Shapiro  
First Deputy Secretary of State

1  
F040107001018

GWB

CERTIFICATE OF INCORPORATION

PETROLEUM TANK CLEANERS LTD.

Under Section 402 of the Business Corporation Law.

The undersigned, for the purpose of forming a corporation pursuant to Section 402 of the Business Corporation Law of the State of New York, does hereby certify and set forth:

FIRST: The name of the corporation is PETROLEUM TANK CLEANERS LTD.

SECOND: The purposes for which the corporation is formed are:

To engage in any lawful act or activity for which corporations may be organized under the business corporation law, provided that the corporation is not formed to engage in any act or activity which requires the act or approval of any state official, department, board, agency or other body without such approval or consent first being obtained.

To carry on a general mercantile, industrial, investing and trading business in all its branches; to devise, invent, manufacture, fabricate, assemble, install, service, maintain, alter, buy, sell, import, export, license as licensor or licensee, lease as lessor or lessee, distribute, job, enter into, negotiate, execute, acquire, and assign contracts in respect of, acquire, receive, grant, and assign licensing arrangements, options, franchises, and other rights in respect of and generally deal in and with at wholesale and retail, as principal, and as sales, business, special, or general agent, representative, broker, factor, merchant, distributor, jobber, advisor, or in any other lawful capacity, goods, wares, merchandise, commodities, and unimproved, improved, finished, processed and other real, personal and mixed property of any and all kinds, together with the components, resultants, and by-products thereof.

\* To create, manufacture, contract for, buy, sell, import, export, distribute, job and generally deal in and with, whether at wholesale or retail, and as principal, agent, broker, factor, commission merchant, licensor, licensee or otherwise, any and all kinds of goods, wares, and merchandise, and in connection therewith or independent thereof, to

establish and maintain, by any manner or means, buying offices, distribution centers, specialty and other shops, stores, mail-order establishments, concessions, leased departments, and any and all other departments, sites and locations necessary, convenient or useful in the furtherance of any business of the corporation.

To develop, experiment with, manufacture, fabricate, produce, assemble, buy, lease or otherwise acquire, hold, own, operate, use, install, equip, maintain, service, process, possess, repossess, remodel, recondition, transport, import, export, sell, lease or otherwise dispose of and generally to deal in and with any and all kinds of raw materials, products, manufactured articles and products, equipment, machinery, devices, systems, parts, tools and implements, apparatus, and goods, wares, merchandise and tangible property of every kind, used or capable of being used for any purpose whatsoever, and wheresoever located.

To acquire by purchase, subscription, underwriting or otherwise, and to own, hold for investment, or otherwise; and to use, sell, assign, transfer, mortgage, pledge, exchange or otherwise dispose of real and personal property of every sort and description and wheresoever situated, including shares of stock, bonds, debentures, notes, scrip, securities, evidences of indebtedness, contracts or obligations of any corporation or association, whether domestic or foreign, or of any firm or individual or of the United States or any state, territory or dependency of the United States or any foreign country, or any municipality or local authority within or without the United States, and also to issue in exchange therefor, stocks, bonds or other securities or evidences of indebtedness of this corporation and, while the owner or holder of any such property, to receive, collect and dispose of the interest, dividends and income on or from such property and to possess and exercise in respect thereto all of the rights, powers and privileges of ownership, including all voting powers thereon.

To construct, build, purchase, lease or otherwise acquire, equip, hold, own, improve, develop, manage, maintain, control, operate, lease, mortgage, create liens upon, sell, convey or otherwise dispose of and turn to account, any and all plants, machinery, works, implements and things or property, real and personal, of every kind and description, incidental to, connected with, or suitable, necessary or convenient for any of the purposes enumerated herein, including all or any part or parts of the properties, assets, business and goodwill of any persons, firms, associations or corporations.

The powers, rights and privileges provided in this certificate are not to be deemed to be in limitation of similar, other or additional powers, rights and privileges granted or permitted to a corporation by the Business Corporation Law, it being intended that this corporation shall have all rights, powers and privileges granted or permitted to a corporation by such statute.

THIRD: The office of the corporation is to be located in the County of Kings, State of New York.

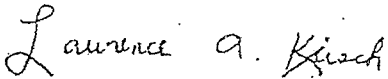
FOURTH: The aggregate number of shares which the corporation shall have the authority to issue is Two Hundred (200), all of which shall be without par value.

FIFTH: The Secretary of State is designated as the agent of the corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the corporation served on him is:

236 Butler Street  
Brooklyn, New York 11217

SIXTH: The personal liability of directors to the corporation or its shareholders for damages for any breach of duty in such capacity is hereby eliminated except that such personal liability shall not be eliminated if a judgment or other final adjudication adverse to such director establishes that his acts or omissions were in bad faith or involved intentional misconduct or a knowing violation of law or that he personally gained in fact a financial profit or other advantage to which he was not legally entitled or that his acts violated Section 719 of the Business Corporation Law.

IN WITNESS WHEREOF, this certificate has been subscribed to this 6th day of January, 2004 by the undersigned who affirms that the statements made herein are true under the penalties of perjury.

  
\_\_\_\_\_  
LAWRENCE A. KIRSCH  
90 State Street  
Albany, New York



104010700198

DRAWDOWN

GW13

CERTIFICATE OF INCORPORATION

OF

PETROLEUM TANK CLEANERS LTD.

FILED

2004 JAN -7 PM 3:45

STATE OF NEW YORK  
DEPARTMENT OF STATE

FILED JAN 07 2004

TAX \$ 10

BY: me

K-13

Filed by:

Lall & Associates, P.C.  
101-13 101st Avenue  
Ozone Park, New York 11416

2004 JAN -7 PM 2:22

RECEIVED

4

040107001080

# **EXHIBIT B**

# Certificates of Incorporation

## Petroleum Tank Cleaners

---

AUG 14 1959

AUG 14 1959

AUG 14 1959

Please take notice that the within is a true and correct copy of the original as the same has been duly entered upon the office of the Clerk of the Court.

Dated N. Y. \_\_\_\_\_  
 Office and Post Office Address \_\_\_\_\_  
 Borough of \_\_\_\_\_ New York City  
 Attorney for \_\_\_\_\_

Please take notice that the within is a true and correct copy of the original as the same has been duly entered upon the office of the Clerk of the Court.

I be presented for execution and signature hereon the Hon. \_\_\_\_\_  
 of the Judge of the within named Court, at the Borough of \_\_\_\_\_  
 of New York, on this \_\_\_\_\_ day of \_\_\_\_\_  
 Dated N. Y. \_\_\_\_\_  
 Office and Post Office Address \_\_\_\_\_  
 Borough of \_\_\_\_\_ New York City  
 Attorney for \_\_\_\_\_

Certificate of Incorporation

PETROLEUM TANK CLEANERS INC.

ANGELO RUSSO  
 Attorney for Incorporation  
 Office and Post Office Address  
 450 North Broadway  
 New York 17, New York

Dated N. Y. \_\_\_\_\_  
 Office and Post Office Address \_\_\_\_\_  
 Borough of \_\_\_\_\_ New York City  
 Attorney for \_\_\_\_\_

STATE OF NEW YORK  
 DEPARTMENT OF STATE  
 FILED AUG 3 1959  
 TAXES  
 FILING

*[Handwritten signatures and stamps]*

ELEVENTH: The Secretary of State of New York hereby is designated as the agent of the corporation upon whom process hereby may be served in any action or proceeding against this corporation.

IN WITNESS WHEREOF, we have made and subscribed this certificate, this 28th day of July, 1959.

*Angelo Fanelli*  
Angelo Fanelli

*Jean Mahoney*  
Jean Mahoney

*Marie Blohm*  
Marie Blohm

State of New York )  
County of Kings ) SS:

On this 3<sup>d</sup> day of July, 1959, before me came

State of New York  
DEPARTMENT OF STATE

30248

I CERTIFY That the annexed is a true copy of

Certificate of Incorporation of

PETROLEUM TANK CLEANING CO.,

filed in this department on the 3<sup>rd</sup> day of August, 1959, the original  
of which is a microphotograph on file therein.

Witness my hand and the official seal of the Department of State at the  
City of Albany, this third day  
of August, one thousand nine hundred  
fifty-nine.

*Caroline K. Simon*  
Secretary of State

By *Arthur N. Davis*  
Deputy Secretary of State

ELEVENTH: The Secretary of State of New York hereby is designated as the agent of the corporation upon whom process hereby may be served in any action or proceeding against this corporation.

IN WITNESS WHEREOF, we have made and subscribed this certificate, this 28th day of July, 1959.

Angelo Panelli  
Angelo Panelli

Jean Lahoney  
Jean Lahoney

Marie Blohm  
Marie Blohm

State of New York )  
County of Kings ) SS:

On this 30 day of July, 1959, before me came

ANGELO PANEELLI  
JEAN LAHONEY  
MARIE BLOHM

to me known to be the persons described in and who executed the foregoing certificate of incorporation, and they thereupon severally acknowledged to me that they executed the same.

Walter R. Quinn  
WALTER R. QUINN  
Notary Public for the State of New York  
My Comm. Expires 12-31-1960

To carry out all or any part of the foregoing objects as principal or agent, or in conjunction with other person, or persons, association or company and in any part of the world, and to do all such other things as are incidental to the attainment of the above objects.

THIRD: The amount of capital stock shall be Twenty Thousand (\$20,000.00) Dollars to consist of Two Hundred (200) shares at the par value of One Hundred (\$100.00) Dollars each, all of which shall be common stock.

FOURTH: The principal office and place of business of the corporation shall be in the City of New York, County of Kings, and State of New York, and the address to which the Secretary of State shall mail a copy of process in any action is 102 Motorbury Street, Brooklyn, New York.

FIFTH: The duration of the corporation shall be perpetual.

SIXTH: The number of Directors shall be three (3).

SEVENTH: The names and post office addresses of the subscribers of this certificate, and the statement of the number of shares each subscribes to, are:

NAME	POST OFFICE ADDRESS	SHARES
ANGELO FANELLI	35-03 Newtown Avenue, Astoria, N. Y.	One (1)
JEROME MURPHY	14-40 161st Street, Beachhurst, N. Y.	One (1)
CHARLES BLOCH	1433 Adams St., Elmont, N. Y.	One (1)

EIGHTH: The names and post office addresses of the persons to be directors until the first annual meeting of the stockholders are:

NAME	POST OFFICE ADDRESS
ANGELO FANELLI	35-03 Newtown Avenue, Astoria, New York.
JEROME MURPHY	14-40 161st Street, Beachhurst, New York.
CHARLES BLOCH	1433 Adams Street, Elmont, New York.

NINTH: All the subscribers of this certificate are of full age, at least two-thirds of them are citizens of the United States, at least one of them is a resident of the State of New York, and at least one of the named directors is a citizen of the United States and a resident of the State of New York.

TENTH: The meetings of the board of directors may be held within or without the State of New York.

CERTIFICATE OF INCORPORATION  
of  
PETROLEUM TANK CLEANERS INC.

We, the undersigned, for the purpose of forming a corporation pursuant to Article Two of the Stock Corporation Law of the State of New York, certify:

FIRST: The name of the corporation shall be  
PETROLEUM TANK CLEANERS INC.

SECOND: The purposes for which it is to be formed are:

To clean, weld, repair and in all manner to service petroleum, industrial, refinery and any other fluid commodity tanks, and/or barges, ships, cess pools tanks and other form or forms of tanks that hold and contain fluid or solid commodities. To buy, sell, export and import generally, and to deal in old and new tanks that contain and hold fluid or solid commodities of all nature. To acquire the necessary real estate and plant or plants to carry out the above objects, and to acquire, all necessary tools and equipment to properly carry out such purposes.

To borrow, or raise money for the purposes of the company, to secure the same and the interest thereon, and for that or any other purpose to mortgage or charge all or any part of the present or after acquired property, rights, and/or franchises of the company, and to issue notes, bonds, debentures or other evidence of the indebtedness. --

To guarantee the payment of principal or interest on any notes, debentures, bonds or other obligations of any corporation connected with the general business authorized to be conducted by the company, so far as the same may be permitted by corporations organized under the Stock Corporation Law.

To purchase and acquire from any of the officers, directors or stockholders of the company, any property interests or shares of stock and other asset belonging to them which the Board of Directors, of the corporation hereby organized may deem advisable to acquire.



# **EXHIBIT C**

CERTIFICATE OF AMENDMENT  
OF  
CERTIFICATE OF INCORPORATION  
OF  
PETROLEUM TANK CLEANERS INC.

Filed by:

Lall & Associates, P.C.  
101-13 101st Avenue  
Ozone Park, New York 11416

CERTIFICATE OF AMENDMENT OF CERTIFICATE OF INCORPORATION  
OF  
PETROLEUM TANK CLEANERS INC.

Under Section 805 of the Business Corporation Law:

The undersigned, the president of PETROLEUM TANK CLEANERS INC. does hereby certify:

The name of the corporation is PETROLEUM TANK CLEANERS INC.

The certificate of incorporation was filed by the Department of State on the 3rd day of August, 1959.

The certificate of incorporation is amended to change the corporate name. Paragraph FIRST of the certificate, which sets forth the name of the corporation, is amended to read:

FIRST: The name of the corporation is 236 BUTLER STREET CORP.

The above amendment to the certificate of incorporation was authorized first, by vote of the board of directors and then at a meeting of shareholders by vote of a majority of all the outstanding shares entitled to vote thereon.

IN WITNESS WHEREOF, this certificate has been subscribed to this 6th day of January, 2004 by the undersigned who affirms that the statements made herein are true under the penalties of perjury.

*Laurence A. Kirsch*

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LEOPOLD LARA  
President

N. Y. S. DEPARTMENT OF STATE  
DIVISION OF CORPORATIONS AND STATE RECORDS

ALBANY, NY 12231-0001

FILING RECEIPT

=====

ENTITY NAME: 236 BUTLER STREET CORP.

DOCUMENT TYPE: AMENDMENT (DOMESTIC BUSINESS)  
NAME

COUNTY: KING

SERVICE COMPANY: GERALD WEINBERG, P.C.

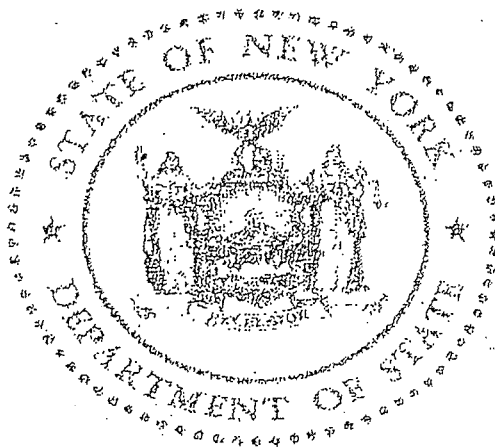
SERVICE CODE: 13

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FILED:01/07/2004 DURATION:\*\*\*\*\* CASH#:040107001045 FILM #:040107001014

ADDRESS FOR PROCESS  
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REGISTERED AGENT  
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FILER	FEES	85.00	PAYMENTS 85.00
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	FILING	60.00	CASH 0.00
LALL & ASSOCIATES, P.C.	TAX	0.00	CHECK 0.00
101-13 101ST AVENUE	CERT	0.00	CHARGE 0.00
	COPIES	0.00	DRAWDOWN 85.00
OZONE PARK, NY 11416	HANDLING	25.00	BILLED 0.00
			REFUND 0.00
			-----
=====		=====	

## **EXHIBIT D**

**CERTIFICATE OF INCORPORATION  
OF  
ITS FOAM INSTALLATION CORP.**

Filed by:

Lall & Associates, P.C.  
101-13 101st Avenue  
Ozone Park, New York 11416

**CERTIFICATE OF INCORPORATION**  
**ITS FOAM INSTALLATION CORP.**

Under Section 402 of the Business Corporation Law:

The undersigned, for the purpose of forming a corporation pursuant to Section 402 of the Business Corporation Law of the State of New York, does hereby certify and set forth:

FIRST: The name of the corporation is **ITS FOAM INSTALLATION CORP.**

SECOND: The purposes for which the corporation is formed are:

To engage in any lawful act or activity for which corporations may be organized under the business corporation law, provided that the corporation is not formed to engage in any act or activity which requires the act or approval of any state official, department, board, agency or other body without such approval or consent first being obtained.

To carry on a general mercantile, industrial, investing and trading business in all its branches; to devise, invent, manufacture, fabricate, assemble, install, service, maintain, alter, buy, sell, import, export, license as licensor or licensee, lease as lessor or lessee, distribute, job, enter into, negotiate, execute, acquire, and assign contracts in respect of, acquire, receive, grant, and assign licensing arrangements, options, franchises, and other rights in respect of and generally deal in and with at wholesale and retail, as principal, and as sales, business, special, or general agent, representative, broker, factor, merchant, distributor, jobber, advisor, or in any other lawful capacity, goods, wares, merchandise, commodities, and unimproved, improved, finished, processed and other real, personal and mixed property of any and all kinds, together with the components, resultants, and by-products thereof.

To create, manufacture, contract for, buy, sell, import, export, distribute, job and generally deal in and with, whether at wholesale or retail, and as principal, agent, broker, factor, commission merchant, licensor, licensee or otherwise, any and all kinds of goods, wares, and merchandise, and in connection therewith or independent thereof, to establish and maintain, by any manner or means, buying offices, distribution centers, specialty and

The powers, rights and privileges provided in this certificate are not to be deemed to be in limitation of similar, other or additional powers, rights and privileges granted or permitted to a corporation by the Business Corporation Law, it being intended that this corporation shall have all rights, powers and privileges granted or permitted to a corporation by such statute.

THIRD: The office of the corporation is to be located in the County of Kings, State of New York.

FOURTH: The aggregate number of shares which the corporation shall have the authority to issue is Two Hundred (200), all of which shall be without par value.

FIFTH: The Secretary of State is designated as the agent of the corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the corporation served on him is:

236 Butler Street  
Brooklyn, New York 11217

SIXTH: The personal liability of directors to the corporation or its shareholders for damages for any breach of duty in such capacity is hereby eliminated except that such personal liability shall not be eliminated if a judgment or other final adjudication adverse to such director establishes that his acts or omissions were in bad faith or involved intentional misconduct or a knowing violation of law or that he personally gained in fact a financial profit or other advantage to which he was not legally entitled or that his acts violated Section 719 of the Business Corporation Law.



IN WITNESS WHEREOF, this certificate has been subscribed to this 3rd day of December, 2008 by the undersigned who affirms that the statements made herein are true under the penalties of perjury.

*Lawrence A. Kirsch*

LAWRENCE A. KIRSCH  
90 State Street  
Albany, New York 12207

N. Y. S. DEPARTMENT OF STATE  
DIVISION OF CORPORATIONS AND STATE RECORDS

ALBANY, NY 12231-0001

FILING RECEIPT

ENTITY NAME: ITS FOAM INSTALLATION CORP.

DOCUMENT TYPE: INCORPORATION (DOM. BUSINESS)

COUNTY: KING

FILED:12/04/2008 DURATION:PERPETUAL CASH#:081204000187 FILM #:081204000169

FILER:

EXIST DATE

LALL & ASSOCIATES, P.C.  
101-13 101ST AVENUE

12/04/2008

OZONE PARK, NY 11416

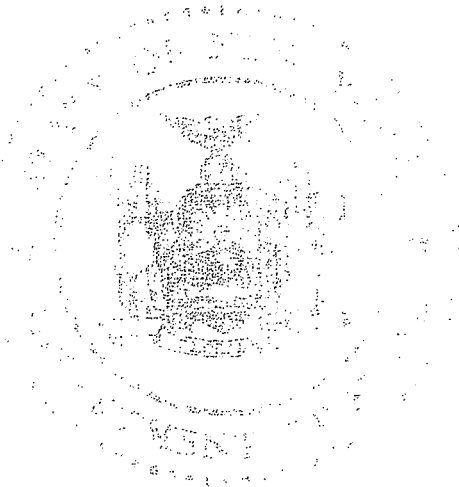
ADDRESS FOR PROCESS:

THE CORPORATION  
236 BUTLER STREET  
BROOKLYN, NY 11217

REGISTERED AGENT:

STOCK:

200 NPV



SERVICE COMPANY: GERALD WEINBERG, P.C. - 13

SERVICE CODE: 13 \*

FEES	160.00
FILING	125.00
TAX	10.00
CERT	0.00
COPIES	0.00
HANDLING	25.00

PAYMENTS	160.00
CASH	0.00
CHECK	0.00
CHARGE	0.00
DRAWDOWN	160.00
OPAL	0.00
REFUND	0.00

DOS-1025 (04/2007)

New York State Department of  
**Taxation and Finance**

Sales Tax Registration  
WNYB Hamman Campus  
Albany, NY 12227

ITS FOAM INSTALLATION CORP.  
236 BUTLER ST  
BROOKLYN NY 11217-3006



Cut along this line

New York State Department of Taxation and Finance

**Certificate of Authority**

Identification number

**263860007**

(Use this number on all returns and correspondence)



**VALIDATED**

**05/12/2010**

Dept of Tax  
and Finance

ITS FOAM INSTALLATION CORP  
236 BUTLER ST  
BROOKLYN NY 11217-3006

Is authorized to collect sales and use taxes under Articles 28 and 29 of the New York State Tax Law.

**Nontransferable**

This certificate must be prominently displayed at your place of business.  
Fraudulent or other improper use of this certificate will cause it to be revoked.  
This certificate may not be photocopied or reproduced.

4020111080098

©OP0000392-1321700

Photographs - copyright of NYS Empire State Development  
DTF-17-A (11/08)

# **EXHIBIT E**

# NYS Department of State

## Division of Corporations

### Entity Information

The information contained in this database is current through March 22, 2011.

---

Selected Entity Name: DOUBLE L TANK CORP.

Selected Entity Status Information

**Current Entity Name:** DOUBLE L TANK CORP.

**Initial DOS Filing Date:** DECEMBER 04, 2008

**County:** KINGS

**Jurisdiction:** NEW YORK

**Entity Type:** DOMESTIC BUSINESS CORPORATION

**Current Entity Status:** ACTIVE

Selected Entity Address Information

**DOS Process (Address to which DOS will mail process if accepted on behalf of the entity)**

DOUBLE L TANK CORP.  
236 BUTLER STREET  
BROOKLYN, NEW YORK, 11217

**Chairman or Chief Executive Officer**

ANTHONY P LARA  
236 BUTLER ST  
BROOKLYN, NEW YORK, 11217

**Principal Executive Office**

DOUBLE L TANK CORP.  
236 BUTLER ST  
BROOKLYN, NEW YORK, 11217

**Registered Agent**

NONE

This office does not record information regarding the names and addresses of officers, shareholders or directors of nonprofessional corporations except the chief executive officer, if provided, which would be listed above. Professional corporations must include the name(s) and address(es) of the initial officers, directors, and shareholders in the initial certificate of incorporation, however this information is not

recorded and only available by viewing the certificate.

**\*Stock Information**

# of Shares	Type of Stock	\$ Value per Share
200	No Par Value	

\*Stock information is applicable to domestic business corporations.

**Name History**

Filing Date	Name Type	Entity Name
DEC 04, 2008	Actual	DOUBLE L TANK CORP.

A **Fictitious** name must be used when the **Actual** name of a foreign entity is unavailable for use in New York State. The entity must use the fictitious name when conducting its activities or business in New York State.

NOTE: New York State does not issue organizational identification numbers.

[Search Results](#)

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[Services/Programs](#) | [Privacy Policy](#) | [Accessibility Policy](#) | [Disclaimer](#) | [Return to DOS](#)  
[Homepage](#) | [Contact Us](#)

# **EXHIBIT F**

— Mortgage and Sale Deed, with Covenant against Grantor's Act — Individual or Corporation (Single Sheet)

CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT—THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY.

THIS INDENTURE, made the 5th day of October, in the year 2005

BETWEEN

PETROLEUM TANK CLEANERS INC., A NEW YORK CORPORATION OF 145 HUNTINGTON STREET,  
BROOKLYN, NEW YORK

party of the first part, and

236 BUTLER STREET CORP., A NEW YORK CORPORATION OF 236 BUTLER STREET, BROOKLYN, NY 11217

party of the second part,

WITNESSETH, that the party of the first part, in consideration of

dollars

paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, County of Kings, City and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the southerly side of Butler Street and the easterly side of Nevins Street;

THENCE southerly along the easterly side of Nevins Street, 100 feet;

THENCE easterly parallel with Butler Street, 140 feet;

THENCE northerly parallel with Nevins Street, 100 feet to the southerly side of Butler Street;

THENCE westerly along the southerly side of Butler Street, 140 feet to the point or place of BEGINNING.

SAID PREMISES being known as and by street number 236 Butler Street, and being the same premises conveyed to the seller by deed dated December 22, 1975

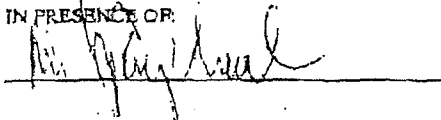
TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

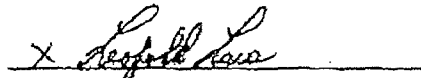
AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose. The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:



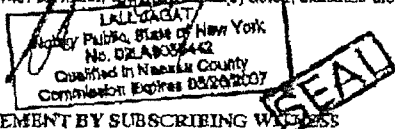
X   
Petroleum Tank Cleaners Inc - Leopold Lara



## ACKNOWLEDGEMENT TAKEN IN NEW YORK STATE

State of New York, County of Queens:On the 10 day of Oct in the year 2003, before me, the undersigned, personally appearedIsidoro Lara

, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

ACKNOWLEDGEMENT BY SUBSCRIBING WITNESS  
TAKEN IN NEW YORK STATE

State of New York, County of \_\_\_\_\_, ss:

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_, before me, the undersigned, a Notary Public in and for said State, personally appeared \_\_\_\_\_, the

subscribing witness to the foregoing instrument, with whom I am personally acquainted, who, being by me duly sworn, did depose and say that he/she/they reside(s) in

if the place of residence is in a city, include the street and street number if any, thereof; that he/she/they know(s)

to be the individual described in and who executed the foregoing instrument; that said subscribing witness was present and saw said

execute the same; and that said witness at the same time subscribed his/her/their name(s) as a witness thereto

Bargain and Sale Deed  
With CovenantsTitle No. 7918

PETROLEUM TANK CLEANERS INC.

TO

236 BUTLER STREET CORP.

JUDICIAL RESEARCH CORP.  
850 MAMARONECK AVENUE  
HARRISON, N.Y. 10528  
914-361-6700

## ACKNOWLEDGEMENT TAKEN IN NEW YORK STATE

State of New York, County of \_\_\_\_\_, ss:

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_, before me, the undersigned, personally appeared

, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

ACKNOWLEDGEMENT TAKEN OUTSIDE NEW YORK  
STATE

\*State of \_\_\_\_\_, County of \_\_\_\_\_, ss:

(Or insert District of Columbia, Territory, Possession or Foreign County)

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_, before me \_\_\_\_\_ the undersigned personally appeared

Personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument, and that such individual make such appearance before the undersigned in the

(add the city or political subdivision and the state or country or other place the acknowledgment was taken).

SECTION:

BLOCK #12

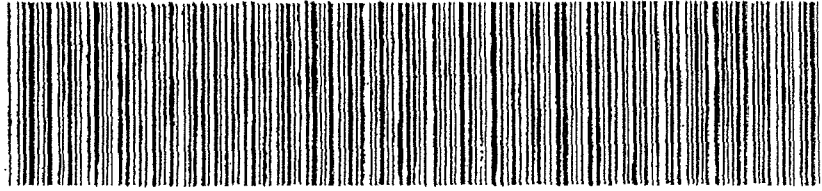
LOT: 6

COUNTY OR TOWN: KINGS

RETURN BY MAIL TO:

LALL & ASSOCIATES, P.C.  
101-13 101<sup>ST</sup> AVENUE  
OZONE PARK, NY 11416

NYC DEPARTMENT OF FINANCE  
OFFICE OF THE CITY REGISTER



2005110202206001001S36F9

**SUPPORTING DOCUMENT COVER PAGE**

**PAGE 1 OF 1**

Document ID: 2005110202206001

Document Date: 10-05-2005

Preparation Date: 11-02-2005

Document Type: DEED

**ASSOCIATED TAX FORM ID: 2005092300738**

**SUPPORTING DOCUMENTS SUBMITTED:**

Page Count

RP - 5217 REAL PROPERTY TRANSFER REPORT  
SMOKE DETECTOR AFFIDAVIT

2

1

# EXHIBIT G

1

# **EXHIBIT H**

# Waste Transporter Permit Application and annual disposal reports

---



2009  
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany, NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

**PART 1 - RENEWAL NOTICE**

PETROLEUM TANK CLEANERS  
LEOPOLD LARA  
236 BUTLER ST  
BROOKLYN, NY 11217

**PERMIT NO.**

**2A-027**

Date of Notice: 04/26/2002  
Expiration Date: 06/30/2002  
Application Due Date: 05/31/2002

Your current 6 NYCRR Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit - if applicable) expires on 06/30/2002. If you wish to renew your permit(s), please complete this renewal form and mail it to the above address by 05/31/2002. If modifications need to be made to your permit(s), please make the appropriate changes on this Notice. All forms must be submitted by mail.

If you do not submit your renewal application by 05/31/2002, your permit will expire on 06/30/2002. If your permit expires, you will have to apply for a new permit, in which case you will be assigned a new permit number.

**NOTE:** In order to process your renewal, you must at this time:

- > Pay all outstanding Regulatory Fees in full.
- > Provide proof of liability insurance, as required by New York State Environmental Conservation Law.
- > Submit an Annual Report for the previous calendar year.

If you have any questions concerning this renewal notice and/or application, please call the Waste Transporter Program at (518) 402-8707 (for Low-Level Radioactive Waste Transporter Program call (518) 402-8579).

**PART 2 - RENEWAL APPLICATION**

I authorize the NYS Department of Environmental Conservation, Division of Solid & Hazardous Materials, to take the following action on my Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit - if applicable):

- ☐ Renew (with no changes)  
☒ Renew with modifications (PLEASE MAKE APPROPRIATE CHANGES ON THIS FORM.)  
☐ Do not renew

If any of the following information listed below is incorrect, please draw a line through the incorrect information and print corrections below it. Please provide any missing information as well:

NAME:	PETROLEUM TANK CLEANERS	EPA ID#:	NYD020585733
STREET:	236 BUTLER ST	CONTACT:	LEOPOLD LARA
STREET:		TELEPHONE:	718.356.3105
CITY:	BROOKLYN	COUNTY:	KINGS
STATE:	NY	ZIP:	11217

I hereby affirm that I will deliver waste only to facilities authorized by the host state to accept such waste. I understand that I will be responsible for payment of Regulatory Fees associated with this permit even if the vehicle(s) are not used.

5-15-02  
Date

LEOPOLD LARA  
Print Name

Leopold Lara  
Authorized Signature



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany, NY 12233-7253

# WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

## Waste Information:

PERMIT NO. 2A-027  
EXPIRES: 06/30/2002

☒ KEEP THE SAME WASTE TYPE(S) ON MY PERMIT AS LISTED BELOW:

Non-Hazardous Industrial/Commercial

Petroleum Contaminated Soil

Waste Oil

-OR-

☐ REVISE TO SHOW THE FOLLOWING WASTE TYPE(S) ON MY PERMIT.

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Non-Hazardous Industrial/Commercial | <input type="checkbox"/> Septage <u>only</u> (residential)                        | <input type="checkbox"/> Hazardous Industrial/Commercial*                |
| <input type="checkbox"/> Waste Tires                         | <input type="checkbox"/> Residential Raw Sewage including Portable Toilet Waste   | <input type="checkbox"/> Waste Oil**                                     |
| <input type="checkbox"/> Asbestos                            | <input type="checkbox"/> Non-Residential Raw Sewage or Sewage-Contaminated Wastes | <input type="checkbox"/> Medical   |
| <input type="checkbox"/> Petroleum Contaminated Soil         | <input type="checkbox"/> Sludge from Sewage or Water Supply Treatment Plant       | <input type="checkbox"/> Low-Level Radioactive Waste (LLRW)**            |
| <input type="checkbox"/> Grease Trap Waste                   |   | <input type="checkbox"/> Mixed Waste (LLRW mixed with Hazardous Waste)** |

\*An EPA ID# is required if you check Waste Oil or Hazardous Industrial/Commercial Waste. To obtain an EPA ID#, if not already provided, please call (212) 637-4106.

\*\*A TSDF Form must be completed if you check Low-Level Radioactive Waste. To obtain the TSDF Form, please contact the Bureau of Radiation & Hazardous Site Management at (518) 402-8579.

## Vehicle Information: THIRTEEN (13) VEHICLE(S)

Please put an "X" in the "Delete" column next to any vehicle(s) you want to delete off your permit. All others will remain on your permit.				Please clearly print information for vehicles you would like to add to your permit here.			
Plate #	State of Registration	Residential Septage or Raw Sewage Only	Delete	Plate #	State of Registration	Check if Residential Only	
						Septage	Raw Sewage
18435AR	NY			AC 89313	NY	<input type="checkbox"/>	<input type="checkbox"/>
18436AR	NY			AC 89314	NY	<input type="checkbox"/>	<input type="checkbox"/>
3603NL	NY		X	AC 89315	NY	<input type="checkbox"/>	<input type="checkbox"/>
78070Z	NY		X	AC 89316	NY	<input type="checkbox"/>	<input type="checkbox"/>
78071Z	NY		X	66128JA	NY	<input type="checkbox"/>	<input type="checkbox"/>
78072Z	NY		X	66127JA	NY	<input type="checkbox"/>	<input type="checkbox"/>
78073Z	NY		X			<input type="checkbox"/>	<input type="checkbox"/>
DM7730	NY					<input type="checkbox"/>	<input type="checkbox"/>
EW5310	NY					<input type="checkbox"/>	<input type="checkbox"/>
JN4058	NY					<input type="checkbox"/>	<input type="checkbox"/>
JN4603	NY					<input type="checkbox"/>	<input type="checkbox"/>

(vehicle information continues on next page)

# WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

[illegible]



INSURANCE AND ANNUAL REPORT PROVISIONS  
UNDER 6NYCRR PART 364

**Section 364.5 Surety.**

(a) The department may require a form of surety or financial responsibility from a permittee acceptable in form and amount to the department, to ensure compliance with the terms of the permit issued to such permittee pursuant to this Part

(b) Any transporter carrying hazardous wastes in New York State shall supply evidence of security to the department from a reliable insurer or surety authorized to do business in New York State. Policies of insurance or surety bonds shall be in a form and amount specified below and shall provide liability coverage for bodily injury or property damage, including liability for environmental restoration resulting from negligence in the operation, maintenance or use of any motor vehicle involved in the transportation of hazardous waste. The limits of the aforementioned insurance policy or surety bond shall be:

(1) \$1,000,000 for the transport of hazardous wastes not requiring a hazardous waste manifest pursuant to Part 372 of this Title.

(2) \$5,000,000 for the transport of hazardous wastes requiring a hazardous waste manifest pursuant to Part 372 of this Title in any vehicle which exceeds 10,000 pounds (4,545 kilograms) maximum gross weight

(3) \$1,000,000 for the transport of hazardous wastes in any vehicle which does not exceed 10,000 pounds (4,545 kilograms) maximum gross weight.

(c) Policies of insurance, surety bonds and endorsements required under this section shall remain in effect continuously throughout the term of the permittee's waste transporter permit. Only policies which provide for notification of intent to cancel at least 35 days in advance of cancellation by the insurer to the department will fulfill the requirements of this section. The 35-day notice begins on the date the notice is postmarked.

(d) Policies of insurance and surety bonds required under this section may be replaced by other policies of insurance or surety bonds. Policies shall state that the liability of the retiring insurer or surety, shall terminate on the effective date of the replacement policy of insurance or surety bond or at the end of the 35-day cancellation period above, whichever is sooner.

**64.6 Operation Requirements**

(e) A permittee shall submit a report to the department annually, or more frequently if the department deems necessary, on forms prescribed by the department. A permittee shall retain for three years the records on which such reports are based, and shall make such records available, upon request, to the department during normal business hours.



## WASTE TRANSPORTER ANNUAL REPORT

6 NYCRR Part 364

Instructions: A copy of this form is to be completed annually, and is to be submitted to the NYSDEC at the time of PERMIT RENEWAL. Permittees must retain for three years the records on which this report is based.

This Annual Report is for the Period from January 1, 2001 to December 31, 2001

## PART A - Transporter Information

1. WASTE TRANSPORTER BUSINESS NAME

PETROLEUM TANK CLEANERS INC

2. PERMIT NUMBER

2A - 027

3. PERSON COMPLETING REPORT

FRANK E. LENDINO

4. PHONE NUMBER

(718) 624-4842

## PART B - Transporter Vehicle Location

1. PRIMARY WASTE TRANSPORTER FACILITY ADDRESS FOR VEHICLES

Include STREET, CITY, STATE/PROVINCE, and ZIP/POSTAL CODE (Post office box number is not acceptable)

241 DOUGLAS STREET BKLYN NY 11217 KINGS COUNTY

NOTE: Go to Part D of this Report, and

Complete Part D to identify the Facilities used for waste disposal figures in Part C.

## PART C - Waste Information

Please include units, such as tons, cubic yards, gallons, etc.

TYPE OF WASTE	Amount of waste transported FROM generators located:		Amount of waste transported TO:		
	Within NYS	Outside NYS	Facility #1	Facility #2	Facility #3
Non-hazardous Industrial/Commercial	326,900 GAL		326,900 GAL		
Waste tires					
Asbestos (friable only)					
Petroleum contaminated soil	563.82 TONS			563.82 TONS	1091 55 GAL DRUMS
Grease trap waste					
Septage (residential only)					
Residential raw sewage incl. portable toilet waste					
Non-residential raw sewage or Sewage-contaminated waste					
Sludge from sewage plant or from Water supply treatment plant					
Hazardous Industrial/Commercial					
Waste oil					
Medical					

If more than 3 facilities were used for disposal, complete additional copies of this form.



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS

**PART 364**  
**WASTE TRANSPORTER PERMIT NO. 2A-027**

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

**PERMIT ISSUED TO:**

PETROLEUM TANK CLEANERS  
236 BUTLER ST  
BROOKLYN, NY 11217

**PERMIT TYPE:**

☐ NEW  
☒ RENEWAL  
☐ MODIFICATION

CONTACT NAME: LEOPOLD LARA  
COUNTY: KINGS  
TELEPHONE NUMBER: 718.356.3105

EFFECTIVE DATE: 07/01/2002  
EXPIRATION DATE: 06/30/2003  
US EPA ID NUMBER: NYD020585733

**AUTHORIZED WASTE TYPES:**

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

Non-Hazardous Industrial/Commercial

Petroleum Contaminated Soil

Waste Oil

**AUTHORIZED VEHICLES:**

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

(Vehicles enclosed in <>'s are authorized to haul septage only)

FOURTEEN (14) PERMITTED VEHICLE(S)

NY 18435AR	NY JN4058
NY 18436AR	NY JN4603
NY 66127JA	NY NK2226
NY 66128JA	NY SK4233
NY AC89313	End of List
NY AC89314	
NY AC89315	
NY AC89316	
NY DM7730	
NY EW5310	

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

PERMIT ADMINISTRATOR: Peter M. Pettit

ADDRESS: New York State Department of Environmental Conservation  
Division of Solid & Hazardous Materials - Waste Transporter Program  
625 Broadway, 9th Floor  
Albany, NY 12233-7253

AUTHORIZED SIGNATURE: Barbara Emerick Date: 5/29/02



## WASTE TRANSPORTER ANNUAL REPORT

6 NYCRR Part 364

Instructions: A copy of this form is to be completed annually, and is to be submitted to the NYSDEC at the time of PERMIT RENEWAL. Permittees must retain for three years the records on which this report is based.

This Annual Report is for the Period from January 1, 2002 to December 31, 2002

## PART A - Transporter Information

1. WASTE TRANSPORTER BUSINESS NAME

PETROLEUM TANK CLEANER'S INC

2. PERMIT NUMBER

2A - 027

3. PERSON COMPLETING REPORT

FRANK E. LENDINO

4. PHONE NUMBER

(718) 624-4842

## PART B - Transporter Vehicle Location

1. PRIMARY WASTE TRANSPORTER FACILITY ADDRESS FOR VEHICLES

Include STREET, CITY, STATE/PROVINCE, and ZIP/POSTAL CODE (Post office box number is not acceptable)

241 DOUGLAS STREET BKLYN NY 11217 KINGS COUNTY

NOTE: Go to Part D of this Report, and Complete Part D to identify the Facilities used for waste disposal figures in Part C.

## PART C - Waste Information

Please include units, such as tons, cubic yards, gallons, etc.

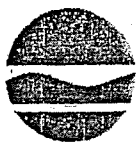
TYPE OF WASTE	Amount of waste transported FROM generators located:		Amount of waste transported TO:		
	Within NYS	Outside NYS	Facility #1	Facility #2	Facility #3
Non-hazardous Industrial/Commercial	339,855 GAL		339,855 GAL		
Waste tires					
Asbestos (friable only)					
Petroleum contaminated soil	756.39 TONS			756.39 TONS	11 TONS
Grease trap waste					
Septage (residential only)					
Residential raw sewage incl. portable toilet waste					
Non-residential raw sewage or Sewage-contaminated waste					
Sludge from sewage plant or from Water supply treatment plant					
Hazardous Industrial/Commercial					
Waste oil					
Medical					

RECEIVED  
NYSDEC

MAY 28 2003

BUREAU OF WASTE  
REDUCTION AND RECYCLING  
DIVISION OF SOLID AND  
HAZARDOUS MATERIALS

If more than 3 facilities were used for disposal, complete additional copies of this form.



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
REGULATORY FEE DETERMINATION UNIT

Box 5973 GPO  
New York, New York 10087-5973

INVOICE NUMBER: 217123350000

INVOICE DATE: 08/05/2002

BILL TO: PETROLEUM TANK CLEANERS  
236 BUTLER ST  
BROOKLYN, NY 11217

PAGE: 2

ATTENTION: LEOPOLD LARA

>>>>

WASTE TRANSPORTER PROGRAM FEE

PERMIT NUMBER	BILLING ISSUE DATE	PERMIT EXPIRE DATE	NUMBER OF VEHICLES	LICENSE PLATE NUMBERS			FEE AMOUNT
PERMIT CATEGORY: INDUSTRIAL				BILLING PERIOD: 07/01/2002-06/30/2003			
2A-027	07/11/2002	06/30/2003	14	18435AR 66128JA AC89315 EW5310 NK2226	18436AR AC89313 AC89316 JN4058 SK4233	66127JA AC89314 DM7730 JN4603	\$ 3,100.00

TOTAL WASTE TRANSPORTER PROGRAM FEE: \$ 3,100.00



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
REGULATORY FEE DETERMINATION UNIT

Box 5973 GPO

New York, New York 10087-5973

INVOICE NUMBER: 217123350000

INVOICE DATE: 08/05/2002

BILL TO: PETROLEUM TANK CLEANERS  
236 BUTLER ST  
BROOKLYN, NY 11217

PAGE: 2

ATTENTION: LEOPOLD LARA

>>>>

WASTE TRANSPORTER PROGRAM FEE

PERMIT NUMBER	BILLING ISSUE DATE	PERMIT EXPIRE DATE	NUMBER OF VEHICLES	LICENSE PLATE NUMBERS	FEE AMOUNT
PERMIT CATEGORY: INDUSTRIAL				BILLING PERIOD: 07/01/2002-06/30/2003	
2A-027	07/11/2002	06/30/2003	14	18435AR 18436AR 66127JA 66128JA AC89313 AC89314 AC89315 AC89316 DM7730 EW5310 JN4058 JN4603 NK2226 SK4233	\$ 3,100.00

TOTAL WASTE TRANSPORTER PROGRAM FEE: \$ 3,100.00



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
REGULATORY FEE DETERMINATION UNIT

Box 5973 GPO  
New York, New York 10087-5973

INVOICE NUMBER: 217123350000

INVOICE DATE: 08/05/2002

BILL TO: PETROLEUM TANK CLEANERS  
236 BUTLER ST  
BROOKLYN, NY 11217

PAGE: 2

ATTENTION: LEOPOLD LARA

>>>>

WASTE TRANSPORTER PROGRAM FEE

PERMIT NUMBER	BILLING ISSUE DATE	PERMIT EXPIRE DATE	NUMBER OF VEHICLES	LICENSE PLATE NUMBERS			FEE AMOUNT
PERMIT CATEGORY: INDUSTRIAL				BILLING PERIOD: 07/01/2002-06/30/2003			
2A-027	07/11/2002	06/30/2003	14	18435AR 66128JA AC89315 EW5310 NK2226	18436AR AC89313 AC89316 JN4058 SK4233	66127JA AC89314 DM7730 JN4603	\$ 3,100.00

TOTAL WASTE TRANSPORTER PROGRAM FEE: \$ 3,100.00

2000-2004 ANNUAL REPORT

# New York State Department of Environmental Conservation

## Division of Solid and Hazardous Materials

Bureau of Solid Waste, Reduction and Recycling, 9<sup>th</sup> Floor

625 Broadway, Albany, New York 12233-7253

Phone: (518) 402-8707 • FAX: (518) 402-8681

Website: www.dec.state.ny.us



Erin M. Crotty  
Commissioner

May 21, 2004

Mr. Leopold Lara  
Petroleum Tank Cleaners  
236 Butler Street  
Brooklyn, NY 11217

**RE: NOTICE OF INCOMPLETE RENEWAL APPLICATION  
WASTE TRANSPORTER PERMIT 2A-027**

Dear Waste Transporter:

The Department received your Waste Transporter Renewal Application on May 21, 2004. The application cannot be processed because the following information is missing:

- ☐ Proof of liability insurance as required by the New York State Environmental Conservation Law. (Certificate of Insurance showing general and automobile liability coverage and naming the Department of Environmental Conservation as Certificate Holder.)
  - ☐ General liability is missing (If you do not carry such, please advise in writing).
  - ☐ Automobile liability is missing.
  - ☐ Certificate of Insurance needs to name the Department of Environmental Conservation as Certificate Holder (full name and current address as noted above).
- ☐ An Annual Report on the amount of each waste type transported to each receiving facility for calendar-year January 1, 2003 to December 31, 2003 (copy enclosed).
  - ☐ Part A is incomplete.
  - ☐ Part B is incomplete (needs to show where vehicles are stored).
  - ☐ Part C is incomplete. (Part C must indicate how much waste was generated within and/or outside of New York State.)
    - ☐ Parts C & D must include units of measurement.
    - ☒ Totals generated in Part C do not equal totals transported in Part D.
  - ☐ Part D is incomplete.
  - ☐ Part E is incomplete.
  - ☐ Needs to be signed and dated.
- ☐ Your Annual Report form indicates you are hauling a waste type, \_\_\_\_\_, which you are not permitted to haul. Either correct your Annual Report form, or add this waste type to your Renewal on page 2 of the Notice and Application (enclosed).
- ☐ "Certification of Hazardous Materials & OSHA Training for Transporters of Hazardous Industrial/Commercial Waste and Medical Waste in New York State Form" (copy enclosed).
- ☒ Other: Return check. You will be billed by our  
Regulatory department

You need to submit the missing documentation by 6/16/04 so your Renewal can be processed before your 6/30/04 expiration date. If you have questions, please call this office at (518) 402-8707.



## Job Listing

04/29/2004

Job #	Generator	Transporter	Transported By	Job Type	Customer	Status
01/15/2003						
31752	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
31758	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	VAC.#7 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
01/29/2003						
32028	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/06/2003						
32180	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
32187	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
32174	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/25/2003						
32470	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/27/2003						
32496	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/28/2003						
32550	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 3300	Truck Job	PETROLEUM TANK CLEANERS	Billed
32551	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 1700	Truck Job	PETROLEUM TANK CLEANERS	Billed
03/03/2003						
32584	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
03/19/2003						
32942	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
03/31/2003						
33336	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/03/2003						
33445	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/09/2003						
33681	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/21/2003						
34137	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
34143	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 1500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/28/2003						
34312	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/12/2003						
34624	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/23/2003						
34879	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/27/2003						
34925	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
06/07/2003						
35202	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35206	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35204	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	VAC#1 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
06/14/2003						
35332	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35334	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5700	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35339	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	VAC#1 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35335	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	VAC#11 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
06/17/2003						

**Job Listing**

04/29/2004

Job #	Generator	Transporter	Transported By	Job Type	Customer	Status
<b>06/17/2003</b>						
35399	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#2	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35386	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#1	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35393	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#1	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>06/18/2003</b>						
35421	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#2	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>06/21/2003</b>						
35507	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#2	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35499	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#5	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35509	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#5	3000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>07/03/2003</b>						
35780	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#5	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>07/05/2003</b>						
35783	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35785	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>07/15/2003</b>						
35962	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#1	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>07/24/2003</b>						
36193	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#10	1800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>07/25/2003</b>						
36217	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#5	5700	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>07/26/2003</b>						
36223	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#2	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36219	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#5	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>08/05/2003</b>						
36397	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#2	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36412	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#2	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36421	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#2	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36396	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36410	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36418	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>08/07/2003</b>						
36498	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#1	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36489	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#10	4200	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>08/08/2003</b>						
36509	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36521	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>08/20/2003</b>						
36770	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#1	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36769	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#5	3800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>09/10/2003</b>						
37112	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#5	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37134	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#5	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>09/11/2003</b>						
37139	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#2	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>09/12/2003</b>						
37182	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I T-VAC#5	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37183	PETROLEUM TANK CLEANERS, I	PETROLEUM TANK CLEANERS, I VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded

**Job Listing**

04/28/2004

Job # Generator	Transporter	Transported By	Job Type	Customer	Status
<b>09/13/2003</b>					
37205 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37208 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>09/24/2003</b>					
37397 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>09/27/2003</b>					
37474 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37478 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/04/2003</b>					
37606 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37607 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#6		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/13/2003</b>					
37800 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/14/2003</b>					
37819 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/18/2003</b>					
37910 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/27/2003</b>					
38103 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/01/2003</b>					
38209 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
38215 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/03/2003</b>					
38240 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/08/2003</b>					
38395 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/13/2003</b>					
38494 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
38480 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/15/2003</b>					
38515 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/21/2003</b>					
38652 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
38670 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		2000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>12/04/2003</b>					
38871 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>12/15/2003</b>					
39041 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>12/20/2003</b>					
39194 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
39199 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>12/31/2003</b>					
39363 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
39366 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
39368 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded

**Allied**

Environmental Group, Inc.

PHONE: 800- 969-3478

FAX: 516-867-6480

FAX TRANSMISSIONDATE: 4-28-04TO: RAYFAX: (718) 858-4268RE: TONNAGE FOR 03FROM: STEVE SANDERSCOMMENTS:

7.70

39.65

38.90

80.75 Total

Total pages being sent including this sheet

2

Thank you,

"The Contaminated Soil Specialists"  
"A Clean Earth Company"

2163 Merrick Avenue • Merrick, New York 11566  
800-969-3478 • 516-867-6480 • FAX 516-867-6480



Printed on Recycled Paper

4/27/04 at 16:50:31.ZI

Page: 1

## ALLIED ENVIRONMENTAL GROUP, INC.

## Sales Journal

For the Period From Jan 1, 2003 to Dec 31, 2003

Filter Criteria includes: 1) Customer IDs from PETCLEAN to PETCLEAN. Report order is by Invoice/CM Date. Report is printed in Detail format

Date	Account ID	Invoices/CM	Line Description	Debit Amount	Credit Amount	Qty	Item ID	Unit Price
9/9/03	4000-NYC	17704	DISPOSAL OF CONT. SOIL		261.80	7.70	TONS/DISP	34.00
	4000-NYC		SURCHARGE- EXCESSIVE PLASTIC BAGS		38.50	7.70	SURCHARG	5.00
	4000-NYC		SPOT CONTAINER		450.00	1.00	SPOT	450.00
	4000-NYC		TRANSPORTATION FOR ABOVE		700.00	1.00	TRANS	700.00
	4000-NYC		RENTAL		450.00	30.00	DAYS	15.00
	4000-NYC		LINER		40.00	1.00	LINER	40.00
	1100		PETROLEUM TANK CLEANERS INC.	1,940.39				
11/30/03	4000-NYC	18565	DISPOSAL OF CONT. SOIL		1,178.10	34.63	TONS/DISP	34.00
	4000-NYC		TRANSPORTATION FOR ABOVE		1,400.00	2.00	TRANS	700.00
	4000-NYC		SPOT CONTAINER		900.00	2.00	SPOT	450.00
	4000-NYC		LINER		80.00	2.00	LINER	40.00
	4000-NYC		RENTAL		780.00	52.00	DAYS	15.00
	1100		PETROLEUM TANK CLEANERS INC.	4,338.10				
11/30/03	4000-NYS	18568	DISPOSAL OF CONT. SOIL		1,305.60	38.40	TONS/DISP	34.00
	4000-NYS		TRANSPORTATION FOR ABOVE		1,400.00	2.00	TRANS	700.00
	4000-NYS		SPOT CONTAINER		900.00	2.00	SPOT	450.00
	4000-NYS		LINER		80.00	2.00	LINER	40.00
	4000-NYS		RENTAL		750.00	50.00	DAYS	15.00
	1100		PETROLBUM TANK CLEANERS INC.	4,435.60				
Total				10,714.00	10,714.00			

Apr. 28 2004 09:03:41 P2

PAGE 01/01

FAX NO. : 516 8689844

ALLIED

2157341423

FROM : ALLIEDWASTE

04/27/2004 16:45



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

**PART 1 - RENEWAL NOTICE**

PETROLEUM TANK CLEANERS  
LEOPOLD LARA  
236 BUTLER STREET  
BROOKLYN, NY 11217

**PERMIT NO.**                      **2A-027**

Date of Notice:                      04/09/2004  
Expiration Date:                      06/30/2004  
Application Due Date:                      05/31/2004

Your current 6 NYCRR Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit - if applicable) expires on **06/30/2004**. If you wish to renew your permit(s), please complete this renewal form and mail it to the above address by **05/31/2004**. If modifications need to be made to your permit(s), please make the appropriate changes on this Notice. All forms must be submitted by mail.

If you do not submit your renewal application by **05/31/2004**, your permit will expire on **06/30/2004**. If your permit expires, you will have to apply for a new permit, in which case you will be assigned a new permit number.

**NOTE:** In order to process your renewal, you must at this time:

- > Pay all outstanding Regulatory Fees in full.
- > Provide proof of liability insurance, as required by New York State Environmental Conservation Law.
- > Submit an Annual Report for the previous calendar year.

If you have any questions concerning this renewal notice and/or application, please call the Waste Transporter Program at (518) 402-8707 (for Low-Level Radioactive Waste Transporter Program call (518) 402-8579).

**PART 2 - RENEWAL APPLICATION**

I authorize the NYS Department of Environmental Conservation, Division of Solid & Hazardous Materials, to take the following action on my Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit, if applicable):

- ☒ Renew (with no changes)
- ☐ Renew with modifications (PLEASE MAKE APPROPRIATE CHANGES ON THIS FORM.)
- ☐ Do not renew

If any of the following information listed below is incorrect, please draw a line through the incorrect information and print the corrections below it. Please provide any missing information as well:

NAME:	PETROLEUM TANK CLEANERS	EPA ID#:	NYD020585733
STREET:	236 BUTLER STREET	CONTACT:	LEOPOLD LARA
STREET:		PHONE:	(718)356-3105
CITY:	BROOKLYN	COUNTY:	Kings
STATE:	NY	ZIP:	11217

I hereby affirm that I will deliver waste only to facilities authorized by the host state to accept such waste. I understand that I will be responsible for payment of Regulatory Fees associated with this permit even if the vehicle(s) are not used.

5-18-04  
Date

LEOPOLD LARA  
Print Name

*Leopold Lara*  
Authorized Signature



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

PERMIT NO. 2A-027  
EXPIRES: 06/30/2004

Waste Information:

☒ **KEEP THE SAME WASTE TYPE(S) ON MY PERMIT AS LISTED BELOW:**

Non-Hazardous Industrial/Commercial

Petroleum Contaminated Soil

Waste Oil

-OR-

☐ **REVISE TO SHOW THE FOLLOWING WASTE TYPE(S) ON MY PERMIT.**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Non-Hazardous Industrial/Commercial | <input type="checkbox"/> Septage only (residential)                                  | <input type="checkbox"/> Hazardous Industrial/Commercial *                   |
| <input type="checkbox"/> Waste Tires                         | <input type="checkbox"/> Residential Raw Sewage including<br>Portable Toilet Waste   | <input type="checkbox"/> Waste Oil *   |
| <input type="checkbox"/> Asbestos                            | <input type="checkbox"/> Non-Residential Raw Sewage or<br>Sewage-Contaminated Wastes | <input type="checkbox"/> Medical   |
| <input type="checkbox"/> Petroleum Contaminated Soil         | <input type="checkbox"/> Sludge from Sewage or Water Supply<br>Treatment Plant       | <input type="checkbox"/> Low-Level Radioactive Waste (LLRW) **               |
| <input type="checkbox"/> Grease Trap Waste                   |  | <input type="checkbox"/> Mixed Waste (LLRW mixed with<br>Hazardous Waste) ** |

\* An EPA ID# is required if you check Waste Oil or Hazardous Industrial/Commercial Waste. To obtain an EPA ID#, if not already provided, please call (212) 637-4106.

\*\* A TDSF Form must be completed if you check Low-Level Radioactive Waste. To obtain the TDSF Form, please contact the Bureau of Radiation & Hazardous Site Management at (518) 402-8579.

Vehicle Information: 13 Vehicle(s)

Please put an "X" in the "Delete" column next to any vehicle(s) you want to delete off your permit. All others will remain on your permit.

Please clearly print information for vehicles you would like to add to your permit here.

Plate #	State of Registration	Residential Septage or Raw Sewage		Delete	Plate #	State of Registration	Check if Residential Only	
		Only					Septage	Raw Sewage
18435AR	NY							
18436AR	NY							
66127JA	NY				39631JR	NY	<input type="checkbox"/>	<input type="checkbox"/>
66128JA	NY						<input type="checkbox"/>	<input type="checkbox"/>
AC89313	NY						<input type="checkbox"/>	<input type="checkbox"/>
AC89314	NY						<input type="checkbox"/>	<input type="checkbox"/>
AC89315	NY						<input type="checkbox"/>	<input type="checkbox"/>
AC89316	NY						<input type="checkbox"/>	<input type="checkbox"/>
DM7730	NY						<input type="checkbox"/>	<input type="checkbox"/>
JN4058	NY						<input type="checkbox"/>	<input type="checkbox"/>
JN4603	NY			✓			<input type="checkbox"/>	<input type="checkbox"/>
NK2226	NY						<input type="checkbox"/>	<input type="checkbox"/>
SK4233	NY						<input type="checkbox"/>	<input type="checkbox"/>
*****	**						<input type="checkbox"/>	<input type="checkbox"/>
*****	**						<input type="checkbox"/>	<input type="checkbox"/>
*****	**						<input type="checkbox"/>	<input type="checkbox"/>

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/18/2003

PRODUCER (631) 434-1000 FAX (631) 434-7605

Omni Risk Management, Inc.  
125 Wireless Blvd.  
P. O. Box 11068  
Hauppauge, NY 11788

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURED Petroleum Tank Cleaners Inc.  
236 Butler Street  
Brooklyn, NY 11217

INSURER A: Select Insurance Company  
INSURER B: One Beacon Ins. Co.  
INSURER C: Gulf Ins. Co.  
INSURER D: The State Insurance Fund  
INSURER E: National Benefit Life

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	GS2828577	11/08/2003	11/08/2004	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY \$ 1,000,000
B	AUTOMOBILE LIABILITY	QJAP15445	08/16/2003	08/16/2004	GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COMP/OP AGG \$ 2,000,000
C	EXCESS/UMBRELLA LIABILITY	GS2828576	11/08/2003	11/08/2004	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000
					BODILY INJURY (Per person) \$
					BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE (Per accident) \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	12935607 ORDERED FROM SIF	05/01/2003	05/01/2004	AUTO ONLY - EA ACCIDENT \$
					OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
E	OTHER	0139770A	03/01/2001		EACH OCCURRENCE \$ 1,000,000
					AGGREGATE \$ 1,000,000
F	NYS Disability Policy				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

## CERTIFICATE HOLDER

NYS Department of Environmental Conservation  
Division of Solid & Hazardous Materials  
625 Broadway  
9th Floor  
Albany, NY 12233-7253

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Robert Mastrantonio/TARA

©ACORD CORPORATION 1988



**Waste Disposal Information**

**Note: Units MUST be indicated in gallons, pounds, tons, or cubic yards ONLY**

TYPE OF WASTE	Amount of waste transported to:		
	Facility #1	Facility #2	Facility #3
Non-hazardous Industrial/Commercial	385,700 GAL		
Waste tires			
Asbestos (friable only)			
Petroleum contaminated soil		80.15 TONS	127 TONS
Grease trap waste			
Septage (residential only)			
Residential raw sewage including portable toilet waste			
Non-residential raw sewage or Sewage-contaminated			
Sludge from sewage or water supply treatment plant			
Hazardous Industrial/Commercial			
Waste oil			
Medical			

### Part E - Disposal Facility Information

1. NAME OF WASTE DISPOSAL FACILITY #1		PHONE NUMBER	
CLEAN WATER		(718) 984-4600	
STREET ADDRESS (Do Not Use P.O. Box addresses)			
3249 RICHMOND TERRACE			
CITY	STATE/PROVINCE	ZIP/POSTAL CODE	
STATEN ISLAND	NY	10303	
2. NAME OF WASTE DISPOSAL FACILITY #2		PHONE NUMBER	
ALLIED WASTE SERVICE INC		(800) 851-4330	
STREET ADDRESS (Do Not Use P.O. Box addresses)			
3201 SOUTH 61 <sup>ST</sup> ST			
CITY	STATE/PROVINCE	ZIP/POSTAL CODE	
PHILADELPHIA	PENNSYLVANIA	19133	
3. NAME OF WASTE DISPOSAL FACILITY #3		PHONE NUMBER	
RAPID WASTE DISPOSAL INC		(631) 935-0131	
STREET ADDRESS (Do Not Use P.O. Box addresses)			
21 PIPER LANE			
CITY	STATE/PROVINCE	ZIP/POSTAL CODE	
LEVITTOWN	NY	11756	

**NOTE: If more than 3 facilities were used for disposal, complete additional copies of this form**



## WASTE TRANSPORTER ANNUAL REPORT

6 NYCRR Part 364

Instructions: A copy of this form is to be completed annually, and is to be submitted to the NYSDEC at the time of PERMIT RENEWAL. Permittees must retain for three years the records on which this report is based.

This Annual Report is for the Period from January 1, 2003 to December 31, 2003

## PART A - Transporter Information

1. WASTE TRANSPORTER BUSINESS NAME <u>PETROLEUM TANK CLEANER'S INC</u>	2. PERMIT NUMBER <u>2A - 027</u>
3. PERSON COMPLETING REPORT <u>ANTHONY J. LARA</u>	4. PHONE NUMBER: <u>(718) 634-4842</u>

## PART B - Transporter Vehicle Location

Primary Waste Transporter Facility Address For Vehicles When Not In Use (P.O. Box Number is not acceptable)

Street: <u>41 DOUGLAS ST</u>	State: <u>N.Y.</u>
City: <u>BKLYN</u>	Zip Code: <u>11217</u>

## PART C - Waste Collection Information

**Note: Units MUST be indicated in gallons, pounds, tons, or cubic yards ONLY**  
Waste picked up outside of NYS and transported to a facility outside NYS does not need to be reported.

TYPE OF WASTE	Amount of waste picked up:	
	Within NYS	Outside NYS
Non-hazardous Industrial/Commercial	<u>385,700 GAL</u>	
Waste tires		
Asbestos (friable only)		
Petroleum contaminated soil	<u>208.75 TONS</u>	
Grease trap waste		
Septage (residential only)		
Residential raw sewage including portable toilet waste		
Non-residential raw sewage or Sewage-contaminated waste		
Sludge from sewage or water supply treatment plant		
Hazardous Industrial/Commercial		
Waste oil		
Medical		

## CERTIFICATION:

I hereby affirm that all transfer, storage, treatment and disposal facilities to which I transported waste are authorized to accept this type of waste, and can so demonstrate if requested to do so.  
I also affirm under penalty of perjury that information provided on Parts A, B, C and D of this report is true to the best of my knowledge and belief.  
False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the NYS Penal Law and may result in revocation of my transporter permit.

PRINT OR TYPE NAME <u>LEOPOLD LARA</u>	TITLE <u>PRES</u>
SIGNATURE <u>Leopold Lara</u>	DATE <u>5-18-04</u>

REVERSE SIDE MUST BE COMPLETED

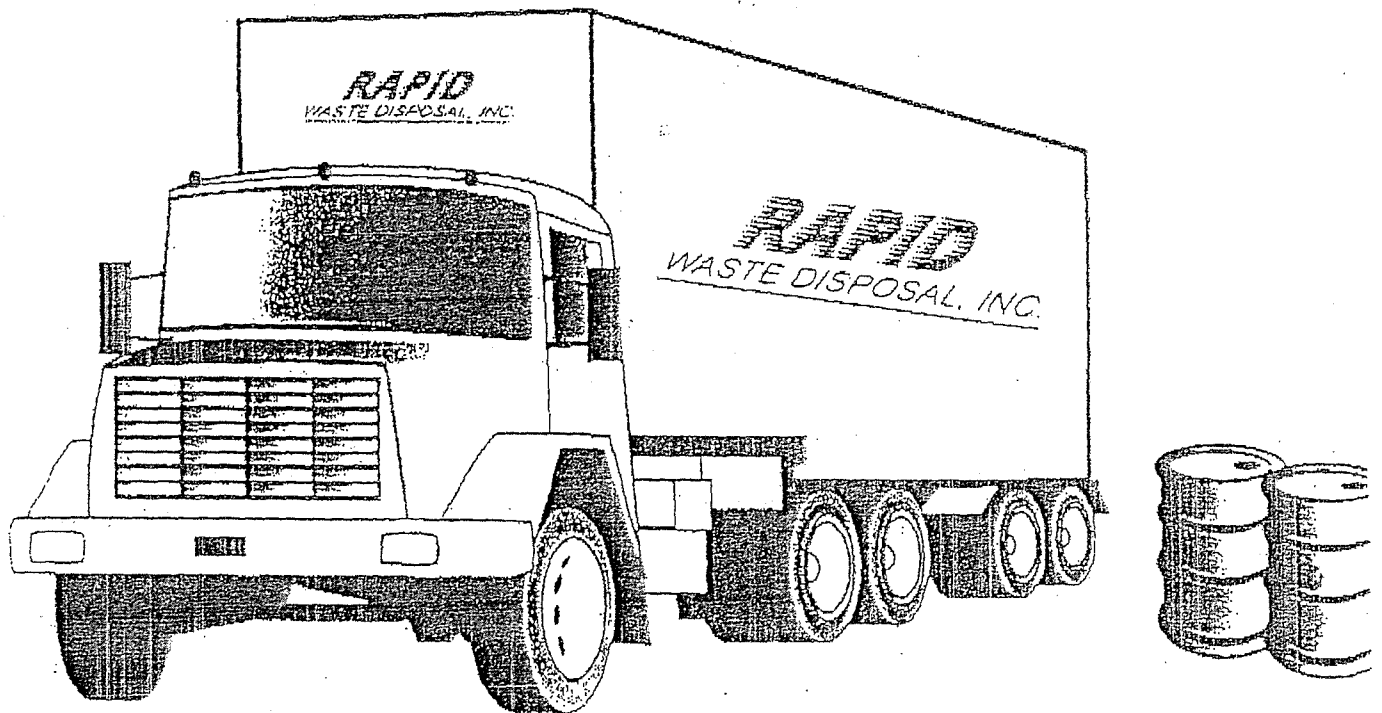
# **RAPID**

**WASTE DISPOSAL, INC.**

7 Nostrand Street • Farmingdale • NY 11735 • (631) 935-0131 • Fax (631) 935-0132

TO: Ray

DATE: 05/11/04



THANK YOU FOR CHOOSING RAPID WASTE DISPOSAL, INC

11:34 AM

05/11/04

Accrual Basis

**Rapid Waste Disposal, Inc.**  
**Sales by Customer Detail**  
 January through December 2003

Type	Date	Num	Memo	Name	Item	Qty
Invoice	10/9/2003	22361	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	10/16/2003	22364	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	10/18/2003	22372	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	10/30/2003	22381	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	10/30/2003	22382	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	11/4/2003	22385	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	11/4/2003	22393	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	11/4/2003	22394	Removal and...	Petroleum Tank Cle...	Drums	13
Invoice	11/4/2003	22395	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	11/11/2003	22403	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	11/11/2003	22405	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	11/11/2003	22404	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	11/12/2003	22412	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	11/17/2003	22454	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	11/19/2003	22419	Removal and...	Petroleum Tank Cle...	Drums	23
Invoice	11/19/2003	22420	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	11/19/2003	22421	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	11/26/2003	22424	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	12/3/2003	22436	Removal and...	Petroleum Tank Cle...	Drums	23
Invoice	12/3/2003	22429	Removal and...	Petroleum Tank Cle...	Drums	25
Invoice	12/5/2003	22437	Removal and...	Petroleum Tank Cle...	Drums	13
Invoice	12/12/2003	22439	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	12/12/2003	22440	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	12/17/2003	22447	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	12/18/2003	22459	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	12/27/2003	22460	Removal and...	Petroleum Tank Cle...	Drums	14
Invoice	12/31/2003	22461	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	12/31/2003	22462	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	12/31/2003	22463	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	12/31/2003	22464	Removal and...	Petroleum Tank Cle...	Drums	4

Total Petroleum Tank Cleaners, Inc.

TOTAL

1269 Drums

11:34 AM

05/11/04

Accrual Basis

**Rapid Waste Disposal, Inc.**  
**Sales by Customer Detail**  
 January through December 2003

Type	Date	Num	Memo	Name	Item	Qty
Invoice	5/22/2003	22150	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	5/22/2003	22151	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	5/22/2003	22152	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	5/22/2003	22155	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	5/22/2003	22156	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	5/27/2003	22157	Removal and...	Petroleum Tank Cle...	Drums	23
Invoice	5/30/2003	22169	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	5/30/2003	22170	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	5/30/2003	22171	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	5/31/2003	22174	Removal and...	Petroleum Tank Cle...	Drums	22
Invoice	6/2/2003	22176	Removal and...	Petroleum Tank Cle...	Drums	18
Invoice	6/5/2003	22177	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	6/5/2003	22178	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/16/2003	22183	Removal and...	Petroleum Tank Cle...	Drums	21
Invoice	6/16/2003	22202	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	6/19/2003	22215	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/19/2003	22216	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/19/2003	22217	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/20/2003	22206	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/20/2003	22207	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	6/20/2003	22208	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	6/20/2003	22210	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	6/20/2003	22213	Removal and...	Petroleum Tank Cle...	Drums	19
Invoice	6/23/2003	22221	Removal and...	Petroleum Tank Cle...	Drums	16
Invoice	6/25/2003	22222	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/25/2003	22223	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	7/1/2003	22226	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	7/1/2003	22227	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	7/3/2003	22232	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	7/3/2003	22231	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	7/10/2003	22238	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	7/14/2003	22242	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	7/14/2003	22243	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	7/14/2003	22244	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	7/23/2003	22260	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	7/26/2003	22262	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	8/7/2003	22277	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/7/2003	22278	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/7/2003	22284	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/7/2003	22283	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/7/2003	22261	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/9/2003	22296	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22286	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	8/12/2003	22287	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22288	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/12/2003	22289	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22290	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22291	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	8/12/2003	22292	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22293	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	8/12/2003	22294	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	8/12/2003	22295	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	8/14/2003	22304	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/21/2003	22309	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	8/21/2003	22310	Removal and...	Petroleum Tank Cle...	Drums	17
Invoice	8/27/2003	222314	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	9/6/2003	22324	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	9/12/2003	22326	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	9/12/2003	22327	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	9/12/2003	22328	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	9/18/2003	22336	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	10/6/2003	22354	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	10/6/2003	22355	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	10/6/2003	22356	Removal and...	Petroleum Tank Cle...	Drums	29
Invoice	10/6/2003	22357	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	10/9/2003	22360	Removal and...	Petroleum Tank Cle...	Drums	4

11:34 AM

05/11/04

Accrual Basis

**Rapid Waste Disposal, Inc.**  
**Sales by Customer Detail**  
 January through December 2003

Type	Date	Num	Memo	Name	Item	Qty
<b>Petroleum Tank Cleaners, Inc.</b>						
Invoice	1/6/2003	21944	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	1/9/2003	21956	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	1/10/2003	21959	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	1/10/2003	21960	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	1/24/2003	21972	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	1/24/2003	21973	Removal and...	Petroleum Tank Cle...	Drums	25
Invoice	1/24/2003	21974	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	1/27/2003	21980	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	1/27/2003	21978	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	1/27/2003	21979	Removal and...	Petroleum Tank Cle...	Drums	21
Invoice	1/31/2003	21982	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	1/31/2003	21983	Removal and...	Petroleum Tank Cle...	Drums	7
Invoice	1/31/2003	21984	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	1/31/2003	21992	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	2/6/2003	21995	Removal and...	Petroleum Tank Cle...	Drums	7
Invoice	2/6/2003	21996	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	2/6/2003	21998	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	2/10/2003	22003	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	2/10/2003	22005	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	2/11/2003	22008	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	2/11/2003	22010	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	2/14/2003	22012	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	2/14/2003	22013	Removal and...	Petroleum Tank Cle...	Drums	7
Invoice	2/22/2003	21997	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	2/22/2003	22018	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	2/28/2003	22023	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	2/28/2003	22024	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	2/28/2003	22025	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	2/28/2003	22026	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	2/28/2003	22027	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	3/6/2003	22029	Removal and...	Petroleum Tank Cle...	Drums	14
Invoice	3/5/2003	22031	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	3/5/2003	22032	Removal and...	Petroleum Tank Cle...	Drums	29
Invoice	3/6/2003	22033	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	3/6/2003	22040	Removal and...	Petroleum Tank Cle...	Drums	6
Invoice	3/16/2003	22030	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	3/16/2003	22052	Removal and...	Petroleum Tank Cle...	Drums	39
Invoice	3/16/2003	22053	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	3/25/2003	22058	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	3/28/2003	22069	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	4/2/2003	22073	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	4/2/2003	22074	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	4/2/2003	22075	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	4/4/2003	22077	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	4/10/2003	22084	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	4/15/2003	22085	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	4/15/2003	22089	Removal and...	Petroleum Tank Cle...	Drums	13
Invoice	4/15/2003	22090	Removal and...	Petroleum Tank Cle...	Drums	17
Invoice	4/16/2003	22100	Removal and...	Petroleum Tank Cle...	Drums	7
Invoice	4/17/2003	22099	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	4/17/2003	22102	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	4/17/2003	22103	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	4/21/2003	22104	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	4/21/2003	22105	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	4/23/2003	22107	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	5/6/2003	22121	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	5/12/2003	22134	Removal and...	Petroleum Tank Cle...	Drums	22
Invoice	5/17/2003	22140	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	5/17/2003	22141	Removal and...	Petroleum Tank Cle...	Drums	17
Invoice	5/20/2003	22145	Removal and...	Petroleum Tank Cle...	Drums	14
Invoice	5/20/2003	22139	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	5/20/2003	22145	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	5/20/2003	22147	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	5/20/2003	22148	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	5/20/2003	22149	Removal and...	Petroleum Tank Cle...	Drums	13

ANNUAL DISPOSAL

2004-2005

**RAPID**

WASTE DISPOSAL, INC.

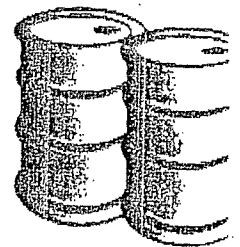
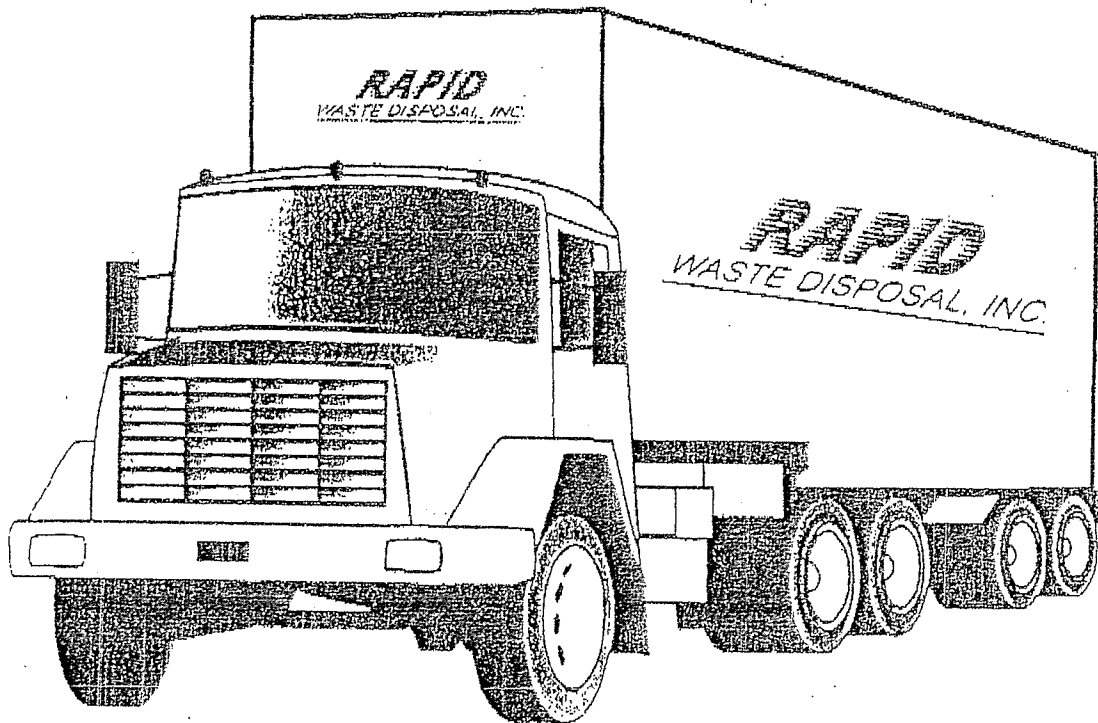
7 Nostrand Street • Farmingdale • NY 11735 • (631) 935-0131 • Fax (631) 935-0132

TO:

Ray

DATE:

05/11/04



THANK YOU FOR CHOOSING RAPID WASTE DISPOSAL, INC

11:34 AM  
05/11/04  
Accrual Basis

Rapid Waste Disposal, Inc.  
Sales by Customer Detail  
January through December 2003

Type	Date	Num	Memo	Name	Item	Qty
Invoice	10/9/2003	22361	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	10/16/2003	22364	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	10/18/2003	22372	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	10/30/2003	22381	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	10/30/2003	22382	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	11/4/2003	22385	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	11/4/2003	22393	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	11/4/2003	22394	Removal and...	Petroleum Tank Cle...	Drums	13
Invoice	11/4/2003	22395	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	11/11/2003	22403	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	11/11/2003	22405	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	11/11/2003	22404	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	11/12/2003	22412	Removal and...	Petroleum Tank Cle...	Drums	19
Invoice	11/17/2003	22454	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	11/19/2003	22419	Removal and...	Petroleum Tank Cle...	Drums	20
Invoice	11/19/2003	22420	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	11/19/2003	22421	Removal and...	Petroleum Tank Cle...	Drums	6
Invoice	11/26/2003	22424	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	12/3/2003	22436	Removal and...	Petroleum Tank Cle...	Drums	29
Invoice	12/3/2003	22429	Removal and...	Petroleum Tank Cle...	Drums	25
Invoice	12/5/2003	22437	Removal and...	Petroleum Tank Cle...	Drums	13
Invoice	12/12/2003	22439	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	12/12/2003	22440	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	12/17/2003	22447	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	12/18/2003	22459	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	12/27/2003	22460	Removal and...	Petroleum Tank Cle...	Drums	14
Invoice	12/31/2003	22461	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	12/31/2003	22462	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	12/31/2003	22463	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	12/31/2003	22464	Removal and...	Petroleum Tank Cle...	Drums	4

Total Petroleum Tank Cleaners, Inc.

TOTAL

1269 Drums



11:34 AM

05/11/04

Accrual Basis

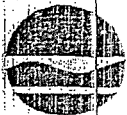
**Rapid Waste Disposal, Inc.**  
**Sales by Customer Detail**  
 January through December 2003

Type	Date	Num	Memo	Name	Item	Qty
Invoice	5/22/2003	22150	Removal and...	Petroleum Tank Cle...	Drums	6
Invoice	5/22/2003	22151	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	5/22/2003	22152	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	5/22/2003	22155	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	5/22/2003	22156	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	5/27/2003	22157	Removal and...	Petroleum Tank Cle...	Drums	23
Invoice	5/30/2003	22169	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	5/30/2003	22170	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	5/30/2003	22171	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	5/31/2003	22174	Removal and...	Petroleum Tank Cle...	Drums	22
Invoice	6/2/2003	22176	Removal and...	Petroleum Tank Cle...	Drums	18
Invoice	6/5/2003	22177	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	6/5/2003	22178	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/16/2003	22183	Removal and...	Petroleum Tank Cle...	Drums	21
Invoice	6/16/2003	22202	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	6/19/2003	22215	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/19/2003	22216	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/19/2003	22217	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/20/2003	22205	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/20/2003	22207	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	6/20/2003	22208	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	6/20/2003	22210	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	6/20/2003	22213	Removal and...	Petroleum Tank Cle...	Drums	19
Invoice	6/23/2003	22221	Removal and...	Petroleum Tank Cle...	Drums	16
Invoice	6/25/2003	22222	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	6/25/2003	22223	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	7/1/2003	22226	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	7/1/2003	22227	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	7/3/2003	22232	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	7/3/2003	22231	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	7/10/2003	22236	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	7/14/2003	22242	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	7/14/2003	22243	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	7/14/2003	22244	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	7/23/2003	22260	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	7/28/2003	22262	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	8/7/2003	22277	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/7/2003	22278	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/7/2003	22284	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/7/2003	22283	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/7/2003	22261	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/9/2003	22296	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	8/12/2003	22286	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	8/12/2003	22287	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22288	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	8/12/2003	22289	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22290	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22291	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	8/12/2003	22292	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	8/12/2003	22293	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	8/12/2003	22294	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	8/12/2003	22295	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	8/14/2003	22304	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	8/21/2003	22309	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	8/21/2003	22310	Removal and...	Petroleum Tank Cle...	Drums	17
Invoice	8/27/2003	222314	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	9/6/2003	22324	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	9/12/2003	22326	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	9/12/2003	22327	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	9/12/2003	22328	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	9/18/2003	22336	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	10/6/2003	22354	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	10/6/2003	22355	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	10/6/2003	22358	Removal and...	Petroleum Tank Cle...	Drums	29
Invoice	10/6/2003	22357	Removal and...	Petroleum Tank Cle...	Drums	6
Invoice	10/9/2003	22360	Removal and...	Petroleum Tank Cle...	Drums	4

11:34 AM  
05/11/04  
Accrual Basis

**Rapid Waste Disposal, Inc.**  
**Sales by Customer Detail**  
January through December 2003

Type	Date	Num	Memo	Name	Item	Qty
<b>Petroleum Tank Cleaners, Inc.</b>						
Invoice	1/6/2003	21944	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	1/9/2003	21956	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	1/10/2003	21959	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	1/10/2003	21960	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	1/24/2003	21972	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	1/24/2003	21973	Removal and...	Petroleum Tank Cle...	Drums	25
Invoice	1/24/2003	21974	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	1/27/2003	21980	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	1/27/2003	21978	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	1/27/2003	21979	Removal and...	Petroleum Tank Cle...	Drums	21
Invoice	1/31/2003	21982	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	1/31/2003	21983	Removal and...	Petroleum Tank Cle...	Drums	7
Invoice	1/31/2003	21984	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	1/31/2003	21992	Removal and...	Petroleum Tank Cle...	Drums	6
Invoice	2/6/2003	21995	Removal and...	Petroleum Tank Cle...	Drums	7
Invoice	2/6/2003	21996	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	2/6/2003	21998	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	2/10/2003	22003	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	2/10/2003	22005	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	2/11/2003	22008	Removal and...	Petroleum Tank Cle...	Drums	10
Invoice	2/11/2003	22010	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	2/14/2003	22012	Removal and...	Petroleum Tank Cle...	Drums	6
Invoice	2/14/2003	22013	Removal and...	Petroleum Tank Cle...	Drums	7
Invoice	2/22/2003	21997	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	2/22/2003	22018	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	2/28/2003	22023	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	2/28/2003	22024	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	2/28/2003	22025	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	2/28/2003	22026	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	2/28/2003	22027	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	3/6/2003	22029	Removal and...	Petroleum Tank Cle...	Drums	14
Invoice	3/6/2003	22031	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	3/6/2003	22032	Removal and...	Petroleum Tank Cle...	Drums	29
Invoice	3/6/2003	22033	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	3/6/2003	22040	Removal and...	Petroleum Tank Cle...	Drums	6
Invoice	3/16/2003	22030	Removal and...	Petroleum Tank Cle...	Drums	2
Invoice	3/16/2003	22052	Removal and...	Petroleum Tank Cle...	Drums	39
Invoice	3/16/2003	22053	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	3/25/2003	22058	Removal and...	Petroleum Tank Cle...	Drums	3
Invoice	3/28/2003	22069	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	4/2/2003	22073	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	4/2/2003	22074	Removal and...	Petroleum Tank Cle...	Drums	13
Invoice	4/2/2003	22075	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	4/4/2003	22077	Removal and...	Petroleum Tank Cle...	Drums	16
Invoice	4/10/2003	22084	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	4/15/2003	22085	Removal and...	Petroleum Tank Cle...	Drums	1
Invoice	4/15/2003	22089	Removal and...	Petroleum Tank Cle...	Drums	13
Invoice	4/15/2003	22090	Removal and...	Petroleum Tank Cle...	Drums	17
Invoice	4/16/2003	22100	Removal and...	Petroleum Tank Cle...	Drums	7
Invoice	4/17/2003	22099	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	4/17/2003	22102	Removal and...	Petroleum Tank Cle...	Drums	12
Invoice	4/17/2003	22103	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	4/21/2003	22104	Removal and...	Petroleum Tank Cle...	Drums	11
Invoice	4/21/2003	22105	Removal and...	Petroleum Tank Cle...	Drums	15
Invoice	4/23/2003	22107	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	5/6/2003	22121	Removal and...	Petroleum Tank Cle...	Drums	9
Invoice	5/12/2003	22134	Removal and...	Petroleum Tank Cle...	Drums	22
Invoice	5/17/2003	22140	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	5/17/2003	22141	Removal and...	Petroleum Tank Cle...	Drums	17
Invoice	5/20/2003	22146	Removal and...	Petroleum Tank Cle...	Drums	14
Invoice	5/20/2003	22139	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	5/20/2003	22145	Removal and...	Petroleum Tank Cle...	Drums	4
Invoice	5/20/2003	22147	Removal and...	Petroleum Tank Cle...	Drums	5
Invoice	5/20/2003	22148	Removal and...	Petroleum Tank Cle...	Drums	8
Invoice	5/20/2003	22149	Removal and...	Petroleum Tank Cle...	Drums	15



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

**PART 1 - RENEWAL NOTICE**

PETROLEUM TANK CLEANERS  
LEOPOLD LARA  
236 BUTLER STREET  
BROOKLYN, NY 11217

**PERMIT NO. 2A-027**

Date of Notice: 04/09/2004  
Expiration Date: 06/30/2004  
Application Due Date: 05/31/2004

Your current 6 NYCRR Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit, if applicable) expires on 06/30/2004. If you wish to renew your permit(s), please complete this renewal form and mail it to the above address by 05/31/2004. If modifications need to be made to your permit(s), please make the appropriate changes on this Notice. All forms must be submitted by mail.

If you do not submit your renewal application by 05/31/2004, your permit will expire on 06/30/2004. If your permit expires, you will have to apply for a new permit, in which case you will be assigned a new permit number.

**NOTE:** In order to process your renewal, you must at this time:

- > Pay all outstanding Regulatory Fees in full.
- > Provide proof of liability insurance, as required by New York State Environmental Conservation Law.
- > Submit an Annual Report for the previous calendar year.

If you have any questions concerning this renewal notice and/or application, please call the Waste Transporter Program at (518) 402-8707 (for Low-Level Radioactive Waste Transporter Program call (518) 402-8579).

**PART 2 - RENEWAL APPLICATION**

I authorize the NYS Department of Environmental Conservation, Division of Solid & Hazardous Materials, to take the following action on my Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit, if applicable):

- ☒ Renew (with no changes)  
☐ Renew with modifications (PLEASE MAKE APPROPRIATE CHANGES ON THIS FORM.)  
☐ Do not renew

If any of the following information listed below is incorrect, please draw a line through the incorrect information and print the corrections below it. Please provide any missing information as well:

NAME: PETROLEUM TANK CLEANERS  
STREET: 236 BUTLER STREET  
STREET:  
CITY: BROOKLYN  
STATE: NY

EPA ID#: NYD020585733  
CONTACT: LEOPOLD LARA  
PHONE: (718)356-3105  
COUNTY: Kings  
ZIP: 11217

I hereby affirm that I will deliver waste only to facilities authorized by the host state to accept such waste. I understand that I will be responsible for payment of Regulatory Fees associated with this permit even if the vehicle(s) are not used.

5-18-04 LEOPOLD LARA  
Date Print Name

Leopold Lara Pres  
Authorized Signature



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

PERMIT NO. 2A-027  
EXPIRES: 06/30/2004

Waste Information:

☒ KEEP THE SAME WASTE TYPE(S) ON MY PERMIT AS LISTED BELOW:

Non-Hazardous Industrial/Commercial

Petroleum Contaminated Soil

Waste Oil

-OR-

☐ REVISE TO SHOW THE FOLLOWING WASTE TYPE(S) ON MY PERMIT.

☐ Non-Hazardous Industrial/Commercial ☐ Septage only (residential) ☐ Hazardous Industrial/Commercial \*

☐ Waste Tires ☐ Residential Raw Sewage including ☐ Waste Oil \*

Portable Toilet Waste

☐ Asbestos ☐ Non-Residential Raw Sewage or ☐ Medical

Sewage-Contaminated Wastes

☐ Petroleum Contaminated Soil ☐ Sludge from Sewage or Water Supply ☐ Low-Level Radioactive Waste (LLRW) \*\*

Treatment Plant

☐ Grease Trap Waste ☐ Mixed Waste (LLRW mixed with Hazardous Waste) \*\*

\* An EPA ID# is required if you check Waste Oil or Hazardous Industrial/Commercial Waste. To obtain an EPA ID#, if not already provided, please call (212) 637-4106.

\*\* A TDSF Form must be completed if you check Low-Level Radioactive Waste. To obtain the TDSF Form, please contact the Bureau of Radiation & Hazardous Site Management at (518) 402-8579.

Vehicle Information: 13 Vehicle(s)

Please put an "X" in the "Delete" column next to any vehicle(s) you want to delete off your permit. All others will remain on your permit.

Please clearly print information for vehicles you would like to add to your permit here.

Plate #	State of Registration	Residential Septage or Raw Sewage		Delete	Plate #	State of Registration	Check if Residential Only	
		Septage Only	Raw Sewage				Septage	Raw Sewage
18435AR	NY							
18436AR	NY							
66127JA	NY				39631JR	NY	<input type="checkbox"/>	<input type="checkbox"/>
66128JA	NY						<input type="checkbox"/>	<input type="checkbox"/>
AC89313	NY						<input type="checkbox"/>	<input type="checkbox"/>
AC89314	NY						<input type="checkbox"/>	<input type="checkbox"/>
AC89315	NY						<input type="checkbox"/>	<input type="checkbox"/>
AC89316	NY						<input type="checkbox"/>	<input type="checkbox"/>
DM7730	NY						<input type="checkbox"/>	<input type="checkbox"/>
JN4058	NY						<input type="checkbox"/>	<input type="checkbox"/>
JN4608	NY			✓			<input type="checkbox"/>	<input type="checkbox"/>
NK2226	NY						<input type="checkbox"/>	<input type="checkbox"/>
SK4233	NY						<input type="checkbox"/>	<input type="checkbox"/>
*****	**						<input type="checkbox"/>	<input type="checkbox"/>
*****	**						<input type="checkbox"/>	<input type="checkbox"/>
*****	**						<input type="checkbox"/>	<input type="checkbox"/>

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/18/2003

PRODUCER (631) 434-1000 FAX (631) 434-7605  
Omni Risk Management, Inc.  
125 Wireless Blvd.  
P. O. Box 11068  
Hauppauge, NY 11788

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Petroleum Tank Cleaners Inc.  
236 Butler Street  
Brooklyn, NY 11217

## INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Select Insurance Company  
INSURER B: One Beacon Ins. Co.  
INSURER C: Gulf Ins. Co.  
INSURER D: The State Insurance Fund  
INSURER E: National Benefit Life

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	GS2828577	11/08/2003	11/08/2004	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY \$ 1,000,000
B	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	QJAP15445	08/16/2003	08/16/2004	GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY				PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> ANY AUTO				COMBINED SINGLE LIMIT (Ea accident) \$ 1000000
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per person) \$
	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				AUTO ONLY - EA ACCIDENT \$
					OTHER THAN AUTO ONLY: EA ACC \$
C	GARAGE LIABILITY	GS2828576	11/08/2003	11/08/2004	AGG \$
	<input type="checkbox"/> ANY AUTO				EACH OCCURRENCE \$ 1,000,000
	EXCESS/UMBRELLA LIABILITY				AGGREGATE \$ 1,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				\$
D	<input type="checkbox"/> DEDUCTIBLE	12935607 ORDERED FROM SIF	05/01/2003	05/01/2004	\$
	<input checked="" type="checkbox"/> RETENTION \$ 10,000				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				\$
E	OTHER	0139770A	03/01/2001		\$
	NYS Disability Policy				\$
					\$
					\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

## CERTIFICATE HOLDER

NYS Department of Environmental Conservation  
Division of Solid & Hazardous Materials  
625 Broadway  
9th Floor  
Albany, NY 12238-7253

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Robert Mastrantonio/TARA

©ACORD CORPORATION 1988

# PART D - Waste Disposal Information

Note: Units MUST be indicated in gallons, pounds, tons, or cubic yards ONLY

TYPE OF WASTE	Amount of waste transported to:		
	Facility #1	Facility #2	Facility #3
Non-hazardous Industrial/Commercial	385,700 GAL		
Waste tires			
Asbestos (friable only)			
Petroleum contaminated soil		80.75 TONS	127 TONS
Grease trap waste			
Septage (residential only)			
Residential raw sewage including portable toilet waste			
Non-residential raw sewage or Sewage-contaminated			
Sludge from sewage or water supply treatment plant			
Hazardous Industrial/Commercial			
Waste oil			
Medical			

## Part E - Disposal Facility Information

1. NAME OF WASTE DISPOSAL FACILITY #1	PHONE NUMBER
CLEAN WATER	(718) 981-4600
STREET ADDRESS (Do Not Use P.O. Box addresses)	
3349 RICHMOND TERRACE	
CITY	STATE/PROVINCE
STATEN ISLAND	NY
	ZIP/POSTAL CODE
	10303
2. NAME OF WASTE DISPOSAL FACILITY #2	PHONE NUMBER
ALLIED WASTE SERVICE INC	(800) 851-4330
STREET ADDRESS (Do Not Use P.O. Box addresses)	
3201 SOUTH 61 <sup>ST</sup> ST	
CITY	STATE/PROVINCE
PHILADELPHIA	PENNSYLVANIA
	ZIP/POSTAL CODE
	19153
3. NAME OF WASTE DISPOSAL FACILITY #3	PHONE NUMBER
RAPID WASTE DISPOSAL INC	(231) 935-0131
STREET ADDRESS (Do Not Use P.O. Box addresses)	
21 PIPER LANE	
CITY	STATE/PROVINCE
LEVITTOWN	NY
	ZIP/POSTAL CODE
	11756

NOTE: If more than 3 facilities were used for disposal, complete additional copies of this form

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS



# WASTE TRANSPORTER ANNUAL REPORT

6 NYCRR Part 364

Instructions: A copy of this form is to be completed annually, and is to be submitted to the NYSDEC at the time of PERMIT RENEWAL. Permittees must retain for three years the records on which this report is based

This Annual Report is for the Period from January 1, 2003 to December 31, 2003

## PART A - Transporter Information

1. WASTE TRANSPORTER BUSINESS NAME <u>PETROLEUM TANK CLEANER'S INC</u>	2. PERMIT NUMBER <u>2A - 027</u>
3. PERSON COMPLETING REPORT <u>ANTHONY J. LARA</u>	4. PHONE NUMBER: <u>(718) 634-4842</u>

## PART B - Transporter Vehicle Location

Primary Waste Transporter Facility Address For Vehicles When Not In Use (P.O. Box Number is not acceptable)

Street: <u>41 DOUGLAS ST</u>	State: <u>N.Y.</u>
City: <u>BKLYN</u>	Zip Code: <u>11217</u>

## PART C - Waste Collection Information

Note: Units MUST be indicated in gallons, pounds, tons, or cubic yards ONLY  
Waste picked up outside of NYS and transported to a facility outside NYS does not need to be reported.

TYPE OF WASTE	Amount of waste picked up:	
	Within NYS	Outside NYS
Non-hazardous Industrial/Commercial	<u>385,700 GAL</u>	
Waste tires		
Asbestos (friable only)		
Petroleum contaminated soil	<u>208.75 TONS</u>	
Grease trap waste		
Septage (residential only)		
Residential raw sewage including portable toilet waste		
Non-residential raw sewage or Sewage-contaminated waste		
Sludge from sewage or water supply treatment plant		
Hazardous Industrial/Commercial		
Waste oil		
Medical		

### CERTIFICATION

I hereby affirm that all transfer, storage, treatment and disposal facilities to which I transported waste are authorized to accept this type of waste, and can so demonstrate if requested to do so.  
I also affirm under penalty of perjury that information provided on Parts A, B, C and D of this report is true to the best of my knowledge and belief.  
False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the NYS Penal Law and may result in revocation of my transporter permit.

PRINT OR TYPE NAME <u>LEOPOLD LARA</u>	TITLE <u>PRES</u>
SIGNATURE <u>Leopold Lara</u>	DATE <u>5-18-04</u>

REVERSE SIDE MUST BE COMPLETED

**Job Listing**

04/29/2004

Job # Generator	Transporter	Transported By	Job Type	Customer	Status
<b>09/13/2003</b>					
37205 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37208 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>09/24/2003</b>					
37397 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>09/27/2003</b>					
37474 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37478 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/04/2003</b>					
37606 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37607 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#6		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/13/2003</b>					
37800 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/14/2003</b>					
37819 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/18/2003</b>					
37910 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>10/27/2003</b>					
38103 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/01/2003</b>					
38209 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
38215 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/03/2003</b>					
38240 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/08/2003</b>					
38395 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/13/2003</b>					
38494 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
38480 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/15/2003</b>					
38515 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>11/21/2003</b>					
38652 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
38670 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		2000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>12/04/2003</b>					
38871 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>12/15/2003</b>					
39041 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>12/20/2003</b>					
39194 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
39199 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
<b>12/31/2003</b>					
39363 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
39366 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
39366 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded

385,700 gals.



## Job Listing

04/28/2004

Job # Generator	Transporter	Transported By	Job Type	Customer	Status
06/17/2003					
35399 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35386 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35393 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
06/18/2003					
35421 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
06/21/2003					
35507 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35499 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35509 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		3000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
07/03/2003					
35780 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
07/05/2003					
35763 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35785 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
07/15/2003					
35962 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
07/24/2003					
36193 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#10		1800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
07/25/2003					
36217 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5700	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
07/26/2003					
36223 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36219 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
08/05/2003					
36397 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36412 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36421 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36396 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36410 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36418 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
08/07/2003					
36498 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36489 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#10		4200	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
08/08/2003					
36509 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36521 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
08/20/2003					
36770 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
36769 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#5		3800	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
09/10/2003					
37112 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37134 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
09/11/2003					
37139 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2		4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
09/12/2003					
37182 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
37183 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11		5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded

04/28/2004

## Job Listing

Job #	Generator	Transporter	Transported By	Job Type	Customer	Status
01/15/2003						
31752	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
31758	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	VAC.#7 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
01/29/2003						
32028	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/06/2003						
32180	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
32187	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
32174	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/25/2003						
32470	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/27/2003						
32496	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/28/2003						
32550	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 3300	Truck Job	PETROLEUM TANK CLEANERS	Billed
32551	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 1700	Truck Job	PETROLEUM TANK CLEANERS	Billed
03/03/2003						
32584	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
03/19/2003						
32942	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
03/31/2003						
33336	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/03/2003						
33445	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/09/2003						
33681	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/21/2003						
34137	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
34143	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 1500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/28/2003						
34312	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/12/2003						
34624	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/23/2003						
34879	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/27/2003						
34925	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
06/07/2003						
35202	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35206	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35204	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	VAC#1 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
06/14/2003						
35332	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#2 4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35334	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	T-VAC#5 5700	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35339	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	VAC#1 4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
35335	PETROLEUM TANK CLEANERS, 1	PETROLEUM TANK CLEANERS, 1	VAC#11 5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
06/17/2003						

**Allied**

Environmental Group, Inc.

PHONE: 800- 969-3478

FAX: 516-867-6480

FAX TRANSMISSION

DATE: 4-28-04

TO: Ray

FAX: (718) 858-4268

RE: Tonnage for 03

FROM: STEVE SANDERS

COMMENTS:

7.70

39.65

38.90

80.75 Total

Total pages being sent including this sheet

2

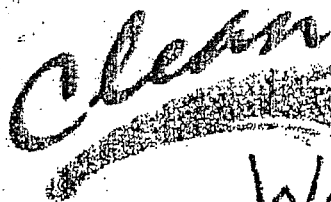
Thank you

"The Contaminated Soil Specialists"  
"A Clean Earth Company"

2163 Merrick Avenue • Merrick, New York 11566  
• 800.969.3478 • 516.867.6480 • FAX 516.867.6480



Printed on Recycled Paper



Disposal

2005 THRU 6-30-06

## FAX TRANSMITTAL COVER SHEET

Earth Friendly Methods of Recycling

DATE: 05/05/05  
TO: Petroleum Tank  
ATTN: Ray  
FAX #: 718-958-4268  
FROM: Kristine  
RE: 2004 gallons

Anne and I jotted down  
the gallons for you.  
You just have to add it.  
for 52,000 is 6 dms solids.

NUMBER OF PAGES (Including Cover Sheet):

5

3249 Richmond Terrace • P.O. Box 030312 • Staten Island, New York 10303-0312

Telephone (718) 981-4600 • Fax (718) 981-5213

www.cleanwaterofnewyork.com

4/27/04 at 16:30:31.27

Page: 1

## ALLIED ENVIRONMENTAL GROUP, INC.

## Sales Journal

For the Period From Jan 1, 2003 to Dec 31, 2003

Filter Criteria includes: 1) Customer IDs from PETCLEAN to FETCLEAN. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM	Line Description	Debit Amount	Credit Amount	Qty	Item ID	Unit Price
9/9/03	4000-NYC	17704	DISPOSAL OF CONT. SOIL		261.80	7.20	TONS/DISP	34.00
	4000-NYC		SURCHARGE- EXCESSIVE PLASTIC BAGS		38.50	7.70	SURCHARG	5.00
	4000-NYC		SPOT CONTAINER		430.00	1.00	SPOT	430.00
	4000-NYC		TRANSPORTATION FOR ABOVE		700.00	1.00	TRANS	700.00
	4000-NYC		RENTAL		450.00	30.00	DAYS	15.00
	4000-NYC		LINER		40.00	1.00	LINER	40.00
	1100		PETROLEUM TANK CLEANERS INC.	1,940.30				
11/30/03	4000-NYC	18565	DISPOSAL OF CONT. SOIL		1,178.10	34.65	TONS/DISP	34.00
	4000-NYC		TRANSPORTATION FOR ABOVE		1,400.00	2.00	TRANS	700.00
	4000-NYC		SPOT CONTAINER		900.00	2.00	SPOT	450.00
	4000-NYC		LINER		80.00	2.00	LINER	40.00
	4000-NYC		RENTAL		780.00	52.00	DAYS	15.00
	1100		PETROLEUM TANK CLEANERS INC.	4,338.10				
11/30/03	4000-NYS	18568	DISPOSAL OF CONT. SOIL		1,305.60	38.40	TONS/DISP	34.00
	4000-NYS		TRANSPORTATION FOR ABOVE		1,400.00	2.00	TRANS	700.00
	4000-NYS		SPOT CONTAINER		900.00	2.00	SPOT	450.00
	4000-NYS		LINER		80.00	2.00	LINER	40.00
	4000-NYS		RENTAL		750.00	50.00	DAYS	15.00
	1100		PETROLEUM TANK CLEANERS INC.	4,435.60				
Total				10,714.00	10,714.00			

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## Orders by Date &amp; Customer

Page 1

SOP Number	Document Date	Customer Number	Customer Name
Job Type	Document Status	SOP Type	Void Status
JOB0049039	11/15/2004	177	PETROLEUM TANK CLEAN
Truck Job	Posted	5K Order	Normal
JOB0049317	11/23/2004	177	PETROLEUM TANK CLEAN
Truck Job	Posted	2K Order	Normal
JOB0049493	11/30/2004	177	PETROLEUM TANK CLEAN
Truck Job	Posted	4300 Order	Normal
JOB0052100	12/3/2004	177	PETROLEUM TANK CLEAN
Brokerage	Posted	16 drums Order	Normal
JOB0049767	12/8/2004	177	PETROLEUM TANK CLEAN
Truck Job	Posted	4500 Order	Normal
JOB0049843	12/14/2004	177	PETROLEUM TANK CLEAN
Truck Job	Posted	4200 Order	Normal
JOB0049878	12/14/2004	177	PETROLEUM TANK CLEAN
Truck Job	Posted	4200 Order	Normal
JOB0050252	12/22/2004	177	PETROLEUM TANK CLEAN
Truck Job	Posted	5K Order	Normal
JOB0050441	12/29/2004	177	PETROLEUM TANK CLEAN
Truck Job	Posted	4K Order	Normal

33,200

TOTAL

321,000 gals

6 drums

33,200  
34,700  
133,500  
119,600  
321,000

**Job Listing**

05/05/2005

Job # Generator	Transporter	Transported By	Job Type	Customer	Status
10/09/2004					
45060 PETROLEUM TANK CLEANERS, I PETROLEUM TANK CLEANERS, I VAC #4 CLASS A	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
10/16/2004					
45265 PETROLEUM TANK CLEANERS, I PETROLEUM TANK CLEANERS, I T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
10/23/2004					
45500 PETROLEUM TANK CLEANERS, I PETROLEUM TANK CLEANERS, I T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
10/30/2004					
45757 PETROLEUM TANK CLEANERS, I PETROLEUM TANK CLEANERS, I T-VAC#5	5500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
45759 PETROLEUM TANK CLEANERS, I PETROLEUM TANK CLEANERS, I VAC #4 CLASS A	5200	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
11/06/2004					
45983 PETROLEUM TANK CLEANERS, I PETROLEUM TANK CLEANERS, I T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
45981 PETROLEUM TANK CLEANERS, I PETROLEUM TANK CLEANERS, I VAC #4 CLASS A	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	

34,700. —

## Job Listing

05/05/2005

Job # Generator	Transporter	Transported By	Job Type	Customer	Status
05/17/2004					
41920 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
41926 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
05/18/2004					
41938 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
41956 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
41948 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
05/19/2004					
41976 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
41984 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
05/22/2004					
42065 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
42068 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
06/02/2004					
42253 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1	3500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
06/19/2004					
42642 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
42644 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
42638 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
06/23/2004					
42721 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
06/30/2004					
42898 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#1	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
42870 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#10	4200	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
07/01/2004					
42910 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
07/02/2004					
42932 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
42944 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
07/21/2004					
43305 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
07/31/2004					
43539 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
08/09/2004					
43699 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
43706 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
09/03/2004					
44180 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
09/08/2004					
44247 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
09/25/2004					
44656 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
44650 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	4400	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
10/02/2004					
44862 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	3K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	
10/09/2004					
45051 PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded	

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**Job Listing**

05/05/2005

Job # Generator	Transporter	Transported By	Job Type	Customer	Status
01/24/2004					
39746	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	5100	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
01/31/2004					
39866	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	4000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/07/2004					
40826	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
40827	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	5000	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/13/2004					
40161	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
40173	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
02/26/2004					
40395	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
40409	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
03/12/2004					
40684	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/01/2004					
41028	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/02/2004					
41082	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
41090	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/05/2004					
41116	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/13/2004					
41264	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/19/2004					
41387	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/23/2004					
41468	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#2	4K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/24/2004					
41489	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
41487	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/27/2004					
41543	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
41576	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
41556	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
04/29/2004					
41632	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC#11	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/03/2004					
41668	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	4500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/06/2004					
41740	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 VAC #4 CLASS A	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/14/2004					
41884	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5K	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/15/2004					
41907	PETROLEUM TANK CLEANERS, 1 PETROLEUM TANK CLEANERS, 1 T-VAC#5	5500	Truck Job	PETROLEUM TANK CLEANERS	Uploaded
05/17/2004					

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04/26/05  
Accrual Basis

Rapid Waste REMOVAL, Inc.  
Sales by Customer Detail  
January through December 2004

Type	Date	Num	Memo	Item	Qty	Sales Price	Amount
invoice	12/30/2004	23076	Removal and...	Drums	7	80.00	560.00
invoice	12/30/2004	23048	Removal and...	Drums	12	80.00	960.00
invoice	12/30/2004	23067	Removal and...	Drums	18	80.00	1,440.00
invoice	12/30/2004	23049	Removal and...	Drums	15	80.00	1,200.00
Total Petroleum Tank Cleaners, Inc.					<u>52</u>		42,000.00
TOTAL							<u>42,000.00</u>

1588

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04/26/05

Accrual Basis

**Rapid Waste Disposal, Inc.**  
**Sales by Customer Detail**  
 January through December 2004

Type	Date	Num	Memo	Item	Qty	Sales Price	Amount
Invoice	4/27/2004	22665	Removal and...	Drums	4	80.00	320.00
Invoice	4/27/2004	22667	Removal and...	Drums	1	80.00	80.00
Invoice	4/27/2004	22668	Removal and...	Drums	5	80.00	400.00
Invoice	4/27/2004	22669	Removal and...	Drums	3	80.00	240.00
Invoice	4/27/2004	22670	Removal and...	Drums	3	80.00	240.00
Invoice	4/27/2004	22671	Removal and...	Drums	3	80.00	240.00
Invoice	4/27/2004	22672	Removal and...	Drums	5	80.00	400.00
Invoice	4/27/2004	22673	Removal and...	Drums	5	80.00	400.00
Invoice	4/27/2004	22674	Removal and...	Drums	5	80.00	400.00
Invoice	4/27/2004	22675	Removal and...	Drums	13	80.00	1,040.00
Invoice	4/27/2004	22676	Removal and...	Drums	2	80.00	160.00
Invoice	4/27/2004	22647	Removal and...	Drums	6	80.00	480.00
Invoice	4/29/2004	22683	Removal and...	Drums	3	80.00	240.00
Invoice	5/6/2004	22690	Removal and...	Drums	1	80.00	80.00
Invoice	5/6/2004	22689	Removal and...	Drums	21	80.00	1,680.00
Invoice	5/6/2004	22693	Removal and...	Drums	42	80.00	3,360.00
Invoice	6/3/2004	22715	Removal and...	Drums	10	80.00	800.00
Invoice	6/3/2004	22716	Removal and...	Drums	1	80.00	80.00
Invoice	6/3/2004	22720	Removal and...	Drums	19	80.00	1,520.00
Invoice	6/3/2004	22726	Removal and...	Drums	3	80.00	240.00
Invoice	6/3/2004	22727	Removal and...	Drums	19	80.00	1,520.00
Invoice	6/8/2004	22732	Removal and...	Drums	11	80.00	880.00
Invoice	6/10/2004	22734	Removal and...	Drums	6	80.00	480.00
Invoice	6/10/2004	22736	Removal and...	Drums	9	80.00	720.00
Invoice	6/16/2004	22742	Removal and...	Drums	18	80.00	1,440.00
Invoice	6/18/2004	22735	Removal and...	Drums	4	80.00	320.00
Invoice	6/23/2004	22753	Removal and...	Drums	1	80.00	80.00
Invoice	6/23/2004	22754	Removal and...	Drums	14	80.00	1,120.00
Invoice	6/23/2004	22755	Removal and...	Drums	13	80.00	1,040.00
Invoice	6/29/2004	22764	Removal and...	Drums	38	80.00	3,040.00
Invoice	6/29/2004	22762	Removal and...	Drums	1	80.00	80.00
Invoice	6/29/2004	22763	Removal and...	Drums	4	80.00	320.00
Invoice	7/7/2004	22769	Removal and...	Drums	43	80.00	3,440.00
Invoice	7/7/2004	22773	Removal and...	Drums	35	80.00	2,800.00
Invoice	7/14/2004	22784	Removal and...	Drums	15	80.00	1,200.00
Invoice	7/23/2004	22800	Removal and...	Drums	2	80.00	160.00
Invoice	7/23/2004	22792	Removal and...	Drums	3	80.00	240.00
Invoice	7/23/2004	22793	Removal and...	Drums	1	80.00	80.00
Invoice	7/23/2004	22794	Removal and...	Drums	1	80.00	80.00
Invoice	7/23/2004	22795	Removal and...	Drums	4	80.00	320.00
Invoice	7/23/2004	22796	Removal and...	Drums	2	80.00	160.00
Invoice	7/23/2004	22797	Removal and...	Drums	1	80.00	80.00
Invoice	7/23/2004	22798	Removal and...	Drums	1	80.00	80.00
Invoice	7/23/2004	22799	Removal and...	Drums	2	80.00	160.00
Invoice	8/6/2004	22826	Removal and...	Drums	23	80.00	1,840.00
Invoice	8/6/2004	22825	Removal and...	Drums	5	80.00	400.00
Invoice	8/6/2004	22791	Removal and...	Drums	11	80.00	880.00
Invoice	8/12/2004	22834	Removal and...	Drums	1	130.00	130.00
Invoice	8/20/2004	22844	Removal and...	Drums	8	80.00	640.00

Total Petroleum Tank Cleaners, Inc.

TOTAL

76,290.00

76,290.00

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04/26/05

Accrual Basis

**Rapid Waste REMOVAL, Inc.**  
**Sales by Customer Detail**  
 January through December 2004

Type	Date	Num	Memo	Item	Qty	Sales Price	Amount
<b>Petroleum Tank Cleaners, Inc.</b>							
Invoice	9/17/2004	22890	Removal and...	Drums	3	80.00	240.00
Invoice	9/17/2004	22893	Removal and...	Drums	5	80.00	400.00
Invoice	9/21/2004	22894	Removal and...	Drums	3	80.00	240.00
Invoice	9/21/2004	22900	Removal and...	Drums	6	80.00	480.00
Invoice	10/1/2004	22903	Removal and...	Drums	2	80.00	160.00
Invoice	10/5/2004	22926	Removal and...	Drums	24	80.00	1,920.00
Invoice	10/6/2004	22904	Removal and...	Drums	5	80.00	400.00
Invoice	10/11/2004	22931	Removal and...	Drums	10	80.00	800.00
Invoice	10/26/2004	22950	Removal and...	Drums	3	80.00	240.00
Invoice	10/26/2004	22949	Removal and...	Drums	7	80.00	560.00
Invoice	10/26/2004	22948	Removal and...	Drums	3	80.00	240.00
Invoice	10/26/2004	22944	Removal and...	Drums	2	80.00	160.00
Invoice	10/26/2004	22956	Removal and...	Drums	3	80.00	240.00
Invoice	10/26/2004	22957	Removal and...	Drums	3	80.00	240.00
Invoice	10/26/2004	22958	Removal and...	Drums	9	80.00	720.00
Invoice	10/27/2004	22947	Removal and...	Drums	3	80.00	240.00
Invoice	10/27/2004	22962	Removal and...	Drums	2	90.00	180.00
Invoice	11/4/2004	22966	Removal and...	Drums	3	80.00	240.00
Invoice	11/4/2004	22963	Removal and...	Drums	23	80.00	1,840.00
Invoice	11/4/2004	22976	Removal and...	Drums	13	80.00	1,040.00
Invoice	11/4/2004	22977	Removal and...	Drums	1	80.00	80.00
Invoice	11/4/2004	22978	Removal and...	Drums	4	80.00	320.00
Invoice	11/4/2004	22979	Removal and...	Drums	1	80.00	80.00
Invoice	11/4/2004	22980	Removal and...	Drums	1	80.00	80.00
Invoice	11/4/2004	22981	Removal and...	Drums	1	80.00	80.00
Invoice	11/4/2004	22982	Removal and...	Drums	2	80.00	160.00
Invoice	11/4/2004	22983	Removal and...	Drums	2	80.00	160.00
Invoice	11/4/2004	22984	Removal and...	Drums	2	80.00	160.00
Invoice	11/4/2004	22985	Removal and...	Drums	2	80.00	160.00
Invoice	11/4/2004	22985	Removal and...	Drums	5	80.00	400.00
Invoice	11/4/2004	22987	Removal and...	Drums	3	80.00	240.00
Invoice	11/4/2004	22988	Removal and...	Drums	3	80.00	240.00
Invoice	11/4/2004	22989	Removal and...	Drums	3	80.00	240.00
Invoice	11/4/2004	22990	Removal and...	Drums	4	80.00	320.00
Invoice	11/4/2004	22991	Removal and...	Drums	4	80.00	320.00
Invoice	11/4/2004	22992	Removal and...	Drums	3	80.00	240.00
Invoice	11/5/2004	22996	Removal and...	Drums	13	80.00	1,040.00
Invoice	11/9/2004	22974	Removal and...	Drums	2	80.00	160.00
Invoice	11/11/2004	22967	Removal and...	Drums	10	80.00	800.00
Invoice	11/11/2004	22993	Removal and...	Drums	3	80.00	240.00
Invoice	11/11/2004	22994	Removal and...	Drums	2	80.00	160.00
Invoice	11/11/2004	22995	Removal and...	Drums	2	80.00	160.00
Invoice	11/18/2004	22999	Removal and...	Drums	2	80.00	160.00
Invoice	11/18/2004	23000	Removal and...	Drums	3	80.00	240.00
Invoice	11/18/2004	23010	Removal and...	Drums	1	80.00	80.00
Invoice	11/18/2004	22997	Removal and...	Drums	1	80.00	80.00
Invoice	11/18/2004	23009	Removal and...	Drums	2	80.00	160.00
Invoice	11/18/2004	22996	Removal and...	Drums	4	80.00	320.00
Invoice	11/18/2004	23011	Removal and...	Drums	5	80.00	400.00
Invoice	12/3/2004	23028	Removal and...	Drums	11	80.00	880.00
Invoice	12/3/2004	23029	Removal and...	Drums	42	70.00	2,940.00
Invoice	12/9/2004	23035	Removal and...	Drums	27	80.00	2,160.00
Invoice	12/9/2004	23036	Removal and...	Drums	1	80.00	80.00
Invoice	12/15/2004	23027	Removal and...	Drums	5	80.00	400.00
Invoice	12/15/2004	23038	Removal and...	Drums	6	80.00	480.00
Invoice	12/15/2004	23039	Removal and...	Drums	53	80.00	4,240.00
Invoice	12/15/2004	23040	Removal and...	Drums	1	80.00	80.00
Invoice	12/15/2004	23037	Removal and...	Drums	1	80.00	80.00
Invoice	12/23/2004	23041	Removal and...	Drums	9	80.00	720.00
Invoice	12/23/2004	23042	Removal and...	Drums	6	80.00	480.00
Invoice	12/23/2004	23043	Removal and...	Drums	1	80.00	80.00
Invoice	12/23/2004	23044	Removal and...	Drums	12	80.00	960.00
Invoice	12/23/2004	23045	Removal and...	Drums	39	80.00	3,120.00
Invoice	12/23/2004	23046	Removal and...	Drums	17	80.00	1,360.00
Invoice	12/30/2004	23079	Removal and...	Drums	8	80.00	640.00
Invoice	12/30/2004	23078	Removal and...	Drums	14	80.00	1,120.00
Invoice	12/30/2004	23077	Removal and...	Drums	2	80.00	160.00

580

Total DMS 1478

1:02 PM

04/28/05

Accrual Basis

Rapid Waste Disposal, Inc.  
Sales by Customer Detail  
January through December 2004

Type	Date	Num	Memo	Item	Qty	Sales Price	Amount
Petroleum Tank Cleaners, Inc.							
Invoice	1/9/2004	22478	Removal and...	Drums	7	80.00	560.00
Invoice	1/9/2004	22479	Removal and...	Drums	10	80.00	800.00
Invoice	1/9/2004	22480	Removal and...	Drums	1	80.00	80.00
Invoice	1/17/2004	22487	Removal and...	Drums	18	80.00	1,440.00
Invoice	1/17/2004	22488	Removal and...	Drums	3	80.00	240.00
Invoice	1/17/2004	22492	Removal and...	Drums	1	80.00	80.00
Invoice	1/17/2004	22493	Removal and...	Drums	1	80.00	80.00
Invoice	1/22/2004	22498	Removal and...	Drums	5	80.00	400.00
Invoice	1/22/2004	22499	Removal and...	Drums	5	80.00	400.00
Invoice	1/22/2004	22500	Removal and...	Drums	2	80.00	160.00
Invoice	1/22/2004	22501	Removal and...	Drums	8	80.00	640.00
Invoice	1/22/2004	22502	Removal and...	Drums	2	80.00	160.00
Invoice	1/29/2004	22483	Removal and...	Drums	11	80.00	880.00
Invoice	1/29/2004	22503	Removal and...	Drums	3	80.00	240.00
Invoice	1/29/2004	22504	Removal and...	Drums	5	80.00	400.00
Invoice	1/29/2004	22505	Removal and...	Drums	11	80.00	880.00
Invoice	1/29/2004	22506	Removal and...	Drums	3	80.00	240.00
Invoice	1/29/2004	22509	Removal and...	Drums	4	80.00	320.00
Invoice	1/29/2004	22514	Removal and...	Drums	11	80.00	880.00
Invoice	1/31/2004	22507	Removal and...	Drums	30	80.00	2,400.00
Invoice	2/4/2004	22508	Removal and...	Drums	5	80.00	400.00
Invoice	2/4/2004	22515	Removal and...	Drums	4	80.00	320.00
Invoice	2/4/2004	22518	Removal and...	Drums	8	80.00	640.00
Invoice	2/11/2004	22534	Removal and...	Drums	2	80.00	160.00
Invoice	2/11/2004	22535	Removal and...	Drums	1	80.00	80.00
Invoice	2/11/2004	22536	Removal and...	Drums	2	80.00	160.00
Invoice	2/16/2004	22539	Removal and...	Drums	15	80.00	1,200.00
Invoice	2/16/2004	22538	Removal and...	Drums	3	80.00	240.00
Invoice	2/20/2004	22546	Removal and...	Drums	16	80.00	1,280.00
Invoice	2/23/2004	22547	Removal and...	Drums	32	80.00	2,560.00
Invoice	2/25/2004	22549	Removal and...	Drums	5	80.00	400.00
Invoice	2/25/2004	22550	Removal and...	Drums	4	80.00	320.00
Invoice	2/25/2004	22551	Removal and...	Drums	1	80.00	80.00
Invoice	2/25/2004	22552	Removal and...	Drums	10	80.00	800.00
Invoice	3/4/2004	22559	Removal and...	Drums	14	80.00	1,120.00
Invoice	3/4/2004	22560	Removal and...	Drums	2	80.00	160.00
Invoice	3/10/2004	22562	Removal and...	Drums	4	80.00	320.00
Invoice	3/10/2004	22575	Removal and...	Drums	2	80.00	160.00
Invoice	3/10/2004	22584	Removal and...	Drums	3	80.00	240.00
Invoice	3/10/2004	22561	Removal and...	Drums	10	80.00	800.00
Invoice	3/16/2004	22563	Removal and...	Drums	6	80.00	480.00
Invoice	3/16/2004	22583	Removal and...	Drums	5	80.00	400.00
Invoice	3/18/2004	22567	Removal and...	Drums	7	80.00	560.00
Invoice	3/23/2004	22585	Removal and...	Drums	21	80.00	1,680.00
Invoice	3/22/2004	22593	Removal and...	Drums	7	80.00	560.00
Invoice	3/22/2004	22584	Removal and...	Drums	6	80.00	480.00
Invoice	3/22/2004	22586	Removal and...	Drums	2	80.00	160.00
Invoice	3/24/2004	22602	Removal and...	Drums	1	80.00	80.00
Invoice	3/24/2004	22603	Removal and...	Drums	1	80.00	80.00
Invoice	3/24/2004	22605	Removal and...	Drums	4	80.00	320.00
Invoice	3/24/2004	22606	Removal and...	Drums	4	80.00	320.00
Invoice	3/24/2004	22607	Removal and...	Drums	4	80.00	320.00
Invoice	3/24/2004	22608	Removal and...	Drums	1	80.00	80.00
Invoice	3/24/2004	22609	Removal and...	Drums	1	80.00	80.00
Invoice	3/31/2004	22613	Removal and...	Drums	1	80.00	80.00
Invoice	3/31/2004	22614	Removal and...	Drums	1	80.00	80.00
Invoice	3/31/2004	22611	Removal and...	Drums	3	80.00	240.00
Invoice	4/1/2004	22616	Removal and...	Drums	42	80.00	3,360.00
Invoice	4/6/2004	22592	Removal and...	Drums	15	80.00	1,200.00
Invoice	4/13/2004	22632	Removal and...	Drums	35	80.00	2,800.00
Invoice	4/13/2004	22631	Removal and...	Drums	10	80.00	800.00
Invoice	4/15/2004	22637	Removal and...	Drums	3	80.00	240.00
Invoice	4/19/2004	22645	Removal and...	Drums	5	80.00	400.00
Invoice	4/23/2004	22655	Removal and...	Drums	11	80.00	880.00
Invoice	4/23/2004	22656	Removal and...	Drums	5	80.00	400.00
Invoice	4/27/2004	22654	Removal and...	Drums	1	80.00	80.00
Invoice	4/27/2004	22664	Removal and...	Drums	13	80.00	1,040.00

571



## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

## DIVISION OF SOLID &amp; HAZARDOUS MATERIALS

625 Broadway, 9th Floor, Albany NY 12233-7253

## WASTE TRANSPORTER PERMIT RENEWAL NOTICE &amp; APPLICATION

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 &amp; 6 NYCRR Part 381

PART 1 - RENEWAL NOTICE

PETROLEUM TANK CLEANERS  
LEOPOLD LARA  
236 BUTLER STREET  
BROOKLYN, NY 11217

PERMIT NO.2A-027

Date of Notice: 04/12/2005

Expiration Date: 06/30/2005

Application Due Date: 05/31/2005

Your current 6 NYCRR Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit - if applicable) expires on 06/30/2005. If you wish to renew your permit(s), please complete this renewal form and mail it to the above address by 05/31/2005. If modifications need to be made to your permit(s), please make the appropriate changes on this Notice. All forms must be submitted by mail.

If you do not submit your renewal application by 05/31/2005, your permit will expire on 06/30/2005. If your permit expires, you will have to apply for a new permit, in which case you will be assigned a new permit number.

NOTE: In order to process your renewal, you must at this time:

- > Pay all outstanding Regulatory Fees in full.
- > Provide proof of liability insurance, as required by New York State Environmental Conservation Law.
- > Submit an Annual Report for the previous calendar year.

If you have any questions concerning this renewal notice and/or application, please call the Waste Transporter Program at (518) 402-8707 (for Low-Level Radioactive Waste Transporter Program call (518) 402-8579).

PART 2 - RENEWAL APPLICATION

I authorize the NYS Department of Environmental Conservation, Division of Solid & Hazardous Materials, to take the following action on my Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit, if applicable):

- ☐ Renew (with no changes)
- ☐ Renew with modifications (PLEASE MAKE APPROPRIATE CHANGES ON THIS FORM.)
- ☐ Do not renew

If any of the following information listed below is incorrect, please draw a line through the incorrect information and print the corrections below it. Please provide any missing information as well:

NAME: PETROLEUM TANK CLEANERS

EPA ID#: NYD020585733

STREET: 236 BUTLER STREET

CONTACT: LEOPOLD LARA

STREET:

PHONE: (718)356-3105

CITY: BROOKLYN

COUNTY: Kings

STATE: NY

ZIP: 11217

I hereby affirm that I will deliver waste only to facilities authorized by the host state to accept such waste. I understand that I will be responsible for payment of Regulatory Fees associated with this permit even if the vehicle(s) are not used.

5-13-05  
Date

LEOPOLD LARA  
Print Name

Authorized Signature



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Waste Information:

PERMIT NO. 2A-027  
EXPIRES: 06/30/2005

☒ KEEP THE SAME WASTE TYPE(S) ON MY PERMIT AS LISTED BELOW:

Non-Hazardous Industrial/Commercial

Petroleum Contaminated Soil

Waste Oil

-OR-

☐ REVISE TO SHOW THE FOLLOWING WASTE TYPE(S) ON MY PERMIT.

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Non-Hazardous Industrial/Commercial | <input type="checkbox"/> Septage only (residential)                                  | <input type="checkbox"/> Hazardous Industrial/Commercial *                   |
| <input type="checkbox"/> Waste Tires                         | <input type="checkbox"/> Residential Raw Sewage including<br>Portable Toilet Waste   | <input type="checkbox"/> Waste Oil *   |
| <input type="checkbox"/> Asbestos                            | <input type="checkbox"/> Non-Residential Raw Sewage or<br>Sewage-Contaminated Wastes | <input type="checkbox"/> Medical   |
| <input type="checkbox"/> Petroleum Contaminated Soil         | <input type="checkbox"/> Sludge from Sewage or Water Supply<br>Treatment Plant       | <input type="checkbox"/> Low-Level Radioactive Waste (LLRW) **               |
| <input type="checkbox"/> Grease Trap Waste                   |  | <input type="checkbox"/> Mixed Waste (LLRW mixed with<br>Hazardous Waste) ** |

\* An EPA ID# is required if you check Waste Oil or Hazardous Industrial/Commercial Waste. To obtain an EPA ID#, if not already provided, please call (212) 637-4106.

\*\* A TDSF Form must be completed if you check Low-Level Radioactive Waste. To obtain the TDSF Form, please contact the Bureau of Radiation & Hazardous Site Management at (518) 402-8579.

Vehicle Information: 13 Vehicle(s)

Please put an "X" in the "Delete" column next to any vehicle(s) you want to delete off your permit. All others will remain on your permit.				Please clearly print information for vehicles you would like to add to your permit here.			
Plate #	State of Registration	Residential Septage or Raw Sewage Only	Delete	Plate #	State of Registration	Check if Residential Only Septage	Raw Sewage
18435AR	NY					<input type="checkbox"/>	<input type="checkbox"/>
18436AR	NY					<input type="checkbox"/>	<input type="checkbox"/>
39631JR	NY					<input type="checkbox"/>	<input type="checkbox"/>
66127JA	NY					<input type="checkbox"/>	<input type="checkbox"/>
66128JA	NY					<input type="checkbox"/>	<input type="checkbox"/>
AC89313	NY					<input type="checkbox"/>	<input type="checkbox"/>
AC89314	NY					<input type="checkbox"/>	<input type="checkbox"/>
AC89315	NY					<input type="checkbox"/>	<input type="checkbox"/>
AC89316	NY					<input type="checkbox"/>	<input type="checkbox"/>
DM7730	NY					<input type="checkbox"/>	<input type="checkbox"/>
JN4058	NY					<input type="checkbox"/>	<input type="checkbox"/>
NK2226	NY					<input type="checkbox"/>	<input type="checkbox"/>
SK4233	NY					<input type="checkbox"/>	<input type="checkbox"/>
*****	**					<input type="checkbox"/>	<input type="checkbox"/>
*****	**					<input type="checkbox"/>	<input type="checkbox"/>
*****	**					<input type="checkbox"/>	<input type="checkbox"/>

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/10/2005

PRODUCER (631) 434-1000 FAX (631) 434-7605  
**Omni Risk Management, Inc.**  
 308 West Main St.  
 Suite 100  
 Smithtown, NY 11787

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURED

**Petroleum Tank Cleaners Ltd.**  
 236 Butler Street  
 Brooklyn, NY 11217

INSURER A: **American Safety Casualty Co.**  
 INSURER B: **Transportation Insurance Comp**  
 INSURER C: **The State Insurance Fund**  
 INSURER D: **National Benefit Life**  
 INSURER E:

20494C

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY	ENV255631	05/01/2005	05/01/2006	EACH OCCURRENCE \$ 2,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY \$ 2,000,000
		<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				GENERAL AGGREGATE \$ 3,000,000
B		AUTOMOBILE LIABILITY	2078467803	08/16/2004	08/16/2005	PRODUCTS - COMP/OP AGG \$ 2,000,000
		<input checked="" type="checkbox"/> ANY AUTO				COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per person) \$
		<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
		<input checked="" type="checkbox"/> HIRED AUTOS				PROPERTY DAMAGE (Per accident) \$
		<input checked="" type="checkbox"/> NON-OWNED AUTOS				
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
						AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
						\$
		DEDUCTIBLE				\$
		RETENTION \$				\$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	12935607	05/01/2005	05/01/2006	WC STATUTORY LIMITS \$
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				OTH-ER \$
		If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT \$ 1,000,000
		OTHER				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
D			0139770E	03/01/2001		E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

## CERTIFICATE HOLDER

**NYS Department of Environmental Conservation**  
**Division of Solid & Hazardous Materials**  
**Bureau of Solid Waste Reduction & Recycling**  
 625 Broadway  
 9th Floor  
 Albany, NY 12233-7253

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

**Robert Mastrantonio/TERE**

*Robert Mastrantonio*





NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS

PART 364

WASTE TRANSPORTER PERMIT NO. 2A-027

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

PERMIT ISSUED TO:

PETROLEUM TANK CLEANERS  
236 BUTLER STREET  
BROOKLYN, NY 11217

PERMIT TYPE:

☐ NEW  
☒ RENEWAL  
☐ MODIFICATION

CONTACT NAME: LEOPOLD LARA  
COUNTY: KINGS  
TELEPHONE NO: (718)356-3105

EFFECTIVE DATE: 07/01/2005  
EXPIRATION DATE: 06/30/2006  
US EPA ID NUMBER: NYD020585733

AUTHORIZED WASTE TYPES:

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

Non-Hazardous Industrial/Commercial

Petroleum Contaminated Soil

Waste Oil

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:  
(Vehicles enclosed in <>'s are authorized to haul septage only)

13 PERMITTED VEHICLE(S)

NY 18435AR	NY JN4058
NY 18436AR	NY NK2226
NY 39631JR	NY SK4233
NY 66127JA	End of List
NY 66128JA	
NY AC89313	
NY AC89314	
NY AC89315	
NY AC89316	
NY DM7730	

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

ADDRESS:

New York State Department of Environmental Conservation  
Division of Solid & Hazardous Materials - Waste Transporter Program  
625 Broadway, 9th Floor  
Albany, NY 12233-7253

AUTHORIZED SIGNATURE: \_\_\_\_\_

Date: 5 / 17 / 05



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
**WASTE TRANSPORTER ANNUAL REPORT**

6 NYCRR Part 364

Instructions: A copy of this form is to be completed annually, and is to be submitted to the NYSDEC at the time of PERMIT RENEWAL. Permittees must retain for three years the records on which this report is based.

This Annual Report is for the Period from January 1, 2004 to December 31, 2004

**PART A - Transporter Information**

1. WASTE TRANSPORTER BUSINESS NAME <u>PETROLEUM TANK CLEANERS, LTD.</u>	2. PERMIT NUMBER <u>2A - 027</u>
3. PERSON COMPLETING REPORT <u>ANTHONY J. LARA</u>	4. PHONE NUMBER: ( <u>718</u> ) <u>624-4842</u>

**PART B - Transporter Vehicle Location**

Primary Waste Transporter Facility Address For Vehicles When Not In Use (P.O. Box Number is not acceptable)

Street: <u>236 BUTLER STREET / 241 DOUGLAS STREET</u>	State: <u>NEW YORK</u>
City: <u>BROOKLYN</u>	Zip Code: <u>11217</u>

**PART C - Waste Collection Information**

**Note: Units MUST be indicated in gallons, pounds, tons, or cubic yards ONLY**  
Waste picked up outside of NYS and transported to a facility outside NYS does not need to be reported.

TYPE OF WASTE	Amount of waste picked up:	
	Within NYS	Outside NYS
Non-hazardous Industrial/Commercial	<u>321,000 GAL</u>	
Waste tires		
Asbestos (friable only)		
Petroleum contaminated soil	<u>411.28 TONS</u>	
Grease trap waste		
Septage (residential only)		
Residential raw sewage including portable toilet waste		
Non-residential raw sewage or Sewage-contaminated waste		
Sludge from sewage or water supply treatment plant		
Hazardous Industrial/Commercial		
Waste oil		
Medical		

**CERTIFICATION:**

I hereby affirm that all transfer, storage, treatment and disposal facilities to which I transported waste are authorized to accept this type of waste, and can so demonstrate if requested to do so.  
I also affirm under penalty of perjury that information provided on Parts A, B, C and D of this report is true to the best of my knowledge and belief.  
False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the NYS Penal Law and may result in revocation of my transporter permit.

PRINT OR TYPE NAME <u>LEOPOLD LARA</u>	TITLE <u>PRESIDENT</u>
SIGNATURE <u>Leopold Lara</u>	DATE <u>5-13-05</u>

REVERSE SIDE MUST BE COMPLETED



(1/05)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
**WASTE TRANSPORTER PERMIT APPLICATION**  
6 NYCRR Part 364 & 6 NYCRR Part 381

**PART A - Applicant Information**

1. WASTE TRANSPORTER BUSINESS NAME		2. WASTE TRANSPORTER PERMIT NUMBER	
3. FEDERAL EMPLOYER IDENTIFICATION NUMBER		4. US EPA ID NUMBER (if applicable - see reverse side)	
5. MAILING ADDRESS STREET			
CITY		STATE or PROVINCE	ZIP/POSTAL CODE
COUNTY/COUNTRY		6. CONTACT PERSON	
7. PHONE NUMBER		8. APPLICATION TYPE (check one box) <input type="checkbox"/> New* <input type="checkbox"/> Modification	
*Have you or the Company you represent ever previously applied for and received a Waste Transporter permit? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, please provide the Permit No. _____ Company Name _____			

**PART B - Vehicle Information**

1. PRIMARY WASTE TRANSPORTER FACILITY ADDRESS for vehicles when not in use (A post office box number is not acceptable) STREET:									
CITY					STATE or PROVINCE			ZIP/POSTAL CODE	
2. License Plate Number	State	Delete	Add	Sptg./RRS	2. License Plate Number	State	Delete	Add	Sptg./RRS

**PART C - Waste Information**

	Delete	Add		Delete	Add
Non-Hazardous Industrial/Commercial			Non-Residential Raw Sewage or Sewage Contaminated Wastes		
Waste Tires			Sludge from Sewage or Water Supply Treatment Plant		
Asbestos			Hazardous Industrial/Commercial (EPA ID # and Certification of Hazmat & OSHA training required - see back)		
Petroleum Contaminated Soil			Waste Oil (EPA ID # required)		
Grease Trap Wastes			Medical (Certification of HazMat & OSHA training required - see back)		
Septage [residential] (see back)			Low-Level Radioactive Waste (TSDF form required - see back)		
Residential Raw Sewage including portable toilet waste (see back)			LLRW Mixed with Hazardous waste (TSDF form required - see back)		

I hereby affirm that all transfer, storage, treatment and disposal facilities to which I will transport waste are authorized to accept this type of waste, and can so demonstrate if requested to do so.

I hereby affirm under penalty of perjury that information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

SIGNATURE	PRINT OR TYPE NAME
TITLE	DATE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

**PART 1 - RENEWAL NOTICE**

PETROLEUM TANK CLEANERS  
LEOPOLD LARA  
236 BUTLER STREET  
BROOKLYN, NY 11217

**PERMIT NO.**

**2A-027**

Date of Notice: 10/03/2006

Expiration Date: 06/30/2007

Application Due Date: 05/31/2007

Your current 6 NYCRR Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit - if applicable) expires on **06/30/2007**. If you wish to renew your permit(s), please complete this renewal form and mail it to the above address by **05/31/2007**. If modifications need to be made to your permit(s), please make the appropriate changes on this Notice and all attached forms. All forms must be submitted by mail.

If you do not submit your renewal application by **05/31/2007**, your permit will expire on **06/30/2007**. If your permit expires, you will have to apply for a new permit, in which case you will be assigned a new permit number.

**NOTE:** In order to process your renewal, you must at this time:

- > Pay all outstanding Regulatory Fees in full by calling 1-800-225-2566.
- > Provide proof of liability insurance, as required by New York State Environmental Conservation Law.
- > Submit an Annual Report for the previous calendar year.

If you have any questions concerning this renewal notice and/or application, please call the Waste Transporter Program at (518) 402-8707. (for Low-Level Radioactive Waste Transporter Program call (518) 402-8579).

**PART 2 - RENEWAL APPLICATION**

I authorize the NYS Department of Environmental Conservation, Division of Solid & Hazardous Materials, to take the following action on my Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit, if applicable):

- ☒ Renew (with no changes)  
☐ Renew with modifications (PLEASE MAKE APPROPRIATE CHANGES ON THIS FORM.)  
☐ Do not renew

If any of the following information listed below is incorrect, please draw a line through the incorrect information and print the corrections below it. Please provide any missing information as well:

NAME: PETROLEUM TANK CLEANERS

EPA ID#: NYD020585733

STREET: 236 BUTLER STREET

CONTACT: LEOPOLD LARA

STREET:

PHONE: (718)356-3105

CITY: BROOKLYN

COUNTY: Kings

STATE: NY

ZIP: 11217

**CERTIFICATION:**

I hereby affirm that I will deliver waste only to facilities authorized by the host state to accept such waste. I understand that I will be responsible for payment of Regulatory Fees associated with this permit even if the vehicle(s) are not used.

I also affirm that all transfer, storage, treatment and disposal facilities to which I transported waste, indicated by my annual report amounts entered in the following pages, are authorized to accept this type of waste, and can so demonstrate if requested to do so. The reported waste amount information provided in this form is true to the best of my knowledge and belief.

False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the NYS Penal Law and may result in revocation of my transporter permit.

Print Name

LEOPOLD LARA

Title

PRESIDENT

Authorized Signature

*Leopold Lara*

Date

5-29-07

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name: <b>PETROLEUM TANK CLEANERS</b>	Permit No. 2A-027 Expires: 06/30/2007
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**Annual Report Destination Facility Information**  
For reporting period January 1, 2006 to December 31, 2006

Destination Facility

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.

FACILITY NAME: CLEAN WATER OF NEW YORK, CONTACT NAME: *RALPH*  
INC.  
STREET ADDRESS: 3249 RICHMOND TERRACE  
CITY: STATEN ISLAND STATE: NY ZIP: 10303 PHONE: (718)981-4600

**Waste Information**

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum Contaminated Soil	<i>1200</i>		tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil <i>N002-N013-N018</i>	<i>305,000</i>		gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

<b>Transporter Name:</b> <b>PETROLEUM TANK CLEANERS</b>	<b>Permit No.</b> 2A-027 <b>Expires:</b> 06/30/2007
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**Annual Report Destination Facility Information**  
For reporting period January 1, 2006 to December 31, 2006

Destination Facility

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.					
FACILITY NAME:		CLEAN EARTH OF	CONTACT NAME: <i>STEVE SANDERS</i>		
		PHILADELPHIA			
STREET ADDRESS:		3201 SOUTH 61ST STREET			
CITY: PHILADELPHIA	STATE: PA	ZIP: 19153	PHONE: (215)724-5520		

**Waste Information**

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum Contaminated Soil	<i>253,05</i>		tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name: <b>PETROLEUM TANK CLEANERS</b>	Permit No. 2A-027 Expires: 06/30/2007
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**Annual Report Destination Facility Information**  
For reporting period January 1, 2006 to December 31, 2006

Destination Facility

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.

FACILITY NAME:	GENERAL ENVIRONMENTAL MANAGEMENT	CONTACT NAME:	FRED
STREET ADDRESS:	2655 TRANSPORT ROAD		
CITY:	CLEVELAND	STATE:	OH ZIP: 44115
		PHONE:	(216)621-3694

**Waste Information**

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum Contaminated Soil	4/6		tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil Hood - NO18	6000		gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.





NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS

PART 364  
WASTE TRANSPORTER PERMIT NO. 2A-027

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

PERMIT ISSUED TO:

PETROLEUM TANK CLEANERS  
236 BUTLER STREET  
BROOKLYN, NY 11217

PERMIT TYPE:

☐ NEW  
☒ RENEWAL  
☐ MODIFICATION

CONTACT NAME: LEOPOLD LARA  
COUNTY: KINGS  
TELEPHONE NO: (718)356-3105

EFFECTIVE DATE: 07/01/2006  
EXPIRATION DATE: 06/30/2007  
US EPA ID NUMBER: NYD020585733

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

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

Destination Facility	Location	Waste Type(s)
		Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Waste Oil
CLEAN EARTH OF PHILADELPHIA	PHILADELPHIA , PA	Petroleum Contaminated Soil
CLEAN WATER OF NEW YORK, INC.	STATEN ISLAND , NY	Waste Oil
GENERAL ENVIRONMENTAL MANAGEMENT	CLEVELAND , OH	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Waste Oil

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

ADDRESS: New York State Department of Environmental Conservation  
Division of Solid & Hazardous Materials - Waste Transporter Program  
625 Broadway, 9th Floor  
Albany, NY 12233-7253

AUTHORIZED SIGNATURE:

Date: 6 / 12 / 06



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS

PART 364

WASTE TRANSPORTER PERMIT NO. 2A027

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

PERMIT ISSUED TO:

PETROLEUM TANK CLEANERS  
236 BUTLER STREET  
BROOKLYN, NY 11217

PERMIT TYPE:

☐ NEW  
☒ RENEWAL  
☐ MODIFICATION

CONTACT NAME: LEOPOLD LARA  
COUNTY: KINGS  
TELEPHONE NO: (718)356-3105

EFFECTIVE DATE: 07/01/2006  
EXPIRATION DATE: 06/30/2007  
US EPA ID NUMBER: NYD020585733

AUTHORIZED VEHICLES:

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

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

13 (Thirteen) Permitted Vehicle(s)

NY 18435AR  
NY 18436AR  
NY 39631JR  
NY 66127JA  
NY 66128JA  
NY AC89313  
NY AC89314  
NY AC89315  
NY AC89316  
NY DM7730  
NY JN4058  
NY NK2226  
NY SK4233  
End of List

## NEW YORK STATE INSURANCE FUND

199 CHURCH STREET, NEW YORK, N.Y. 10007-1100

1-888-997-3863

## CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

\*\*\*\*\*  
KEEVILY, SPERO-WHITELAW INC.  
500 MAMARONECK AVENUE  
HARRISON NY 10528

POLICY NUMBER
G 1293 560-7
DATE
5/24/2007
CERTIFICATE NUMBER
193-792

PERIOD COVERED BY THIS CERTIFICATE 5/01/2007 TO 5/01/2008
--

POLICYHOLDER			
PETROLEUM TANK CLEANERS, LTD.			
236 BUTLER STREET			
BROOKLYN	NY	11217	

CERTIFICATE HOLDER			
NYS DEPT OF ENVIRON CONSERV			
DIV SOLID/HAZ MAT-BUREAU OF			
SOLID WASTE R & R/625 BROADWAY			
ALBANY	NY	12233	

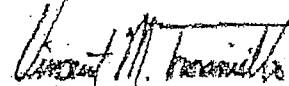
THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE STATE INSURANCE FUND UNDER POLICY NO. 1293 560-7 UNTIL 5/01/2008, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW.

IF SAID POLICY IS CANCELLED, OR CHANGED PRIOR TO 5/01/2008 IN SUCH MANNER AS TO AFFECT THIS CERTIFICATE, 30 DAYS WRITTEN NOTICE OF SUCH CANCELLATION WILL BE GIVEN TO THE CERTIFICATE HOLDER ABOVE. NOTICE BY REGULAR MAIL SO ADDRESSED SHALL BE SUFFICIENT COMPLIANCE WITH THIS PROVISION. THE STATE INSURANCE FUND DOES NOT ASSUME ANY LIABILITY IN THE EVENT OF FAILURE TO GIVE SUCH NOTICE.

THIS CERTIFICATE DOES NOT APPLY TO BUILDING DEMOLITION.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

THE STATE INSURANCE FUND



DIRECTOR, INSURANCE FUND UNDERWRITING

<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YYYY) 05/24/2007
PRODUCER (631)434-1000 FAX (631)434-7605 Omni Risk Management, Inc. 308 West Main St. Suite 100 Smithtown, NY 11787		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURED Petroleum Tank Cleaners Ltd. 236 Butler Street Brooklyn, NY 11217		INSURERS AFFORDING COVERAGE INSURER A: American Int'l Specialty Lines INSURER B: Continental Casualty Company INSURER C: The State Insurance Fund INSURER D: National Benefit Life INSURER E:
		NAIC #

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L TR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	PROP2339991	05/01/2007	05/01/2008	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (EA accident) \$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Pollution				PERSONAL & ADY INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> Contractual Liab.				GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY	2078467803	08/16/2006	08/16/2007	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS				
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
A	GARAGE LIABILITY	PROU2340531	05/01/2007	05/01/2008	AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 1,000,000
	<input type="checkbox"/> DEDUCTIBLE				
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	12935607	05/01/2007	05/01/2008	<input checked="" type="checkbox"/> W/C STAT - <input type="checkbox"/> TOPY LIMITS <input type="checkbox"/> OT+ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
					E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	OTHER	01397708	01/01/2007	12/31/2007	Statutory
	NYS Disability Policy				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

## CERTIFICATE HOLDER

NYS Department of Environmental Conservation  
 Division of Solid and Hazardous Materials  
 Bureau of Solid Waste, Reduction & Recycling  
 625 Broadway  
 9th Floor  
 Albany, NY 12233-7253

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Robert Mastrantonio/TARA

©ACORD CORPORATION 1988

<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YYYY) 05/24/2007												
PRODUCER (631)434-1000 FAX (631)434-7605 Omni Risk Management, Inc. 308 West Main St. Suite 100 Smithtown, NY 11787		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
INSURED Petroleum Tank Cleaners Ltd. 236 Butler Street Brooklyn, NY 11217		<table border="1"> <tr> <th>INSURERS AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A. American Int'l Specialty Lines</td> <td></td> </tr> <tr> <td>INSURER E. Continental Casualty Company</td> <td></td> </tr> <tr> <td>INSURER C. The State Insurance Fund</td> <td></td> </tr> <tr> <td>INSURER D. National Benefit Life</td> <td></td> </tr> <tr> <td>INSURER E</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A. American Int'l Specialty Lines		INSURER E. Continental Casualty Company		INSURER C. The State Insurance Fund		INSURER D. National Benefit Life		INSURER E	
INSURERS AFFORDING COVERAGE	NAIC #													
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## COVERAGES

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INSR LTR	ADDL INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Pollution <input checked="" type="checkbox"/> Contractual Liab. GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	PROP2339991	05/01/2007	05/01/2008	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADJ INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	2078467803	08/16/2006	08/16/2007	COVERED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY EA ACC \$ AUTO ONLY AGG \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY EA ACC \$ AUTO ONLY AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ 0 AGGREGATE \$ 0 \$ \$ \$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PART-TIME/EXECUTIVE OFFICER/EMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	12935607	05/01/2007	05/01/2008	<input checked="" type="checkbox"/> WC STATE - TOP LIMIT <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D		OTHER NYS Disability Policy	01397708	01/01/2007	12/31/2007	Statutory

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

## CERTIFICATE HOLDER

NYS Department of Environmental Conservation  
 Division of Solid and Hazardous Materials  
 Bureau of Solid Waste, Reduction & Recycling  
 625 Broadway  
 9th Floor  
 Albany, NY 12233-7253

## CANCELLATION

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AUTHORIZED REPRESENTATIVE

Robert Mastrantonio/TARA

*Robert Mastrantonio*

Certification:

Permit Number (If applicable):

2A-027

I hereby certify that all employees who are or will be involved in the transportation and handling of hazardous materials have been or will be trained (**every three years**) in accordance with the requirements set forth in 49 CFR § 172.704 and 172.602, and 29 CFR § 1910.120 and 1910.1200 (**conducted annually**) before they handle hazardous materials.

Signature: Leopold Lara Date: 5-29-07

Name (please print): LEOPOLD LARA

Title: PRESIDENT

Company Name (as listed on Part 364 Permit): PETROLEUM TANK CLEANERS

Note: Copies of these regulations and those of 29 CFR § 1910.120 and 1910.1200 may be obtained at <http://www.access.gpo.gov/nara/cfr/index.html>

A copy of the Chemical Hazard Communication pamphlet can be downloaded at: <http://www.osha.gov/pls/publications/pubindex.list>

## 49 CFR § 172.602:

(a) *Information required.* For purposes of this subpart, the term "emergency response information" means information that can be used in the mitigation of an incident involving hazardous materials and, as a minimum, must contain the following information:

- (1) The basic description and technical name of the hazardous material as required by §§ 172.202 and 172.203(k), the ICAO Technical Instructions, the IMDG Code, or the TDG Regulations, as appropriate (see §§ 171.7 of this subchapter);
- (2) Immediate hazards to health;
- (3) Risks of fire or explosion;
- (4) Immediate precautions to be taken in the event of an accident or incident;
- (5) Immediate methods for handling fires;
- (6) Initial methods for handling spills or leaks in the absence of fire; and
- (7) Preliminary first aid measures.

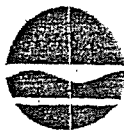
(b) *Form of information.* The information required for a hazardous material by paragraph (a) of this section must be:

- (1) Printed legibly in English;
- (2) Available for use away from the package containing the hazardous material; and
- (3) Presented —
  - (i) On a shipping paper;
  - (ii) In a document, other than a shipping paper, that includes both the basic description and technical name of the hazardous material as required by §§§§ 172.202 and 172.203(k), the ICAO Technical Instructions, the IMDG Code, or the TDG Regulations, as appropriate, and the emergency response information required by this subpart (e.g., a material safety data sheet); or
  - (iii) Related to the information on a shipping paper, a written notification to pilot-in-command; or a dangerous cargo manifest, in a separate document (e.g., an emergency response guidance document), in a manner that cross-references the description of the hazardous material on the shipping paper with the emergency response information contained in the document. Aboard aircraft, the ICAO "Emergency Response Guidance for Aircraft Incidents Involving Dangerous Goods" and, aboard vessels, the IMO "Emergency Procedures for Ships Carrying Dangerous Goods"; or equivalent documents, may be used to satisfy the requirements of this section for a separate document.

(c) *Maintenance of information.* Emergency response information shall be maintained as follows:

- (1) *Carriers.* Each carrier who transports a hazardous material shall maintain the information specified in paragraph (a) of this section and §§ 172.606 of this part in the same manner as prescribed for shipping papers, except that the information must be maintained in the same manner aboard aircraft as the notification of pilot-in-command; and aboard vessels in the same manner as the dangerous cargo manifest. This information must be immediately accessible to train crew personnel, drivers of motor vehicles, flight crew members, and bridge personnel on vessels for use in the event of incidents involving hazardous materials.

Division of Solid & Hazardous Materials  
 Bureau of Solid Waste, Reduction, & Recycling  
 625 Broadway, 9<sup>th</sup> Floor  
 Albany, NY 12233-7253



## CERTIFICATION OF HAZARDOUS MATERIALS & OSHA TRAINING FOR TRANSPORTERS OF HAZARDOUS INDUSTRIAL/COMMERCIAL WASTE, AND REGULATED MEDICAL WASTE IN NEW YORK STATE

Certification that all employees who are or will be involved in the transportation and handling of hazardous materials have been, or will be trained before they handle hazardous materials, in accordance with the requirements set forth in 49 CFR § 172.704 and 172.602, and 29 CFR § 1910.120 and 1910.1200 is required by the New York State Department of Environmental Conservation in order to obtain and maintain a Part 364 Waste Transporter Permit. This includes the transportation of hazardous industrial/commercial waste and regulated medical waste.

The text of 49 CFR § 172.704 and 172.602 are reproduced here for your convenience.

Please sign the last page to certify that said training has been administered.

### 49 CFR § 172.704:

(a) Hazmat employee training must include the following:

- (1) *General awareness/familiarization training.* Each hazmat employee shall be provided general awareness/familiarization training designed to provide familiarity with the requirements of this subchapter, and to enable the employee to recognize and identify hazardous materials consistent with the hazard communication standards of this subchapter.
- (2) *Function-specific training.*
  - (i) Each hazmat employee shall be provided function-specific training concerning requirements of this subchapter, or exemptions issued under subchapter A of this chapter, which are specifically applicable to the functions the employee performs.
  - (ii) As an alternative to function-specific training on the requirements of this subchapter, training relating to the requirements of the ICAO Technical Instructions and the IMDG Code may be provided to the extent such training addresses functions authorized by §§ 171.11 and 171.12 of this subchapter.
- (3) *Safety training.* Each hazmat employee shall receive safety training concerning —
  - (i) Emergency response information required by subpart G of part 172;
  - (ii) Measures to protect the employee from the hazards associated with hazardous materials to which they may be exposed in the work place, including specific measures the hazmat employer has implemented to protect employees from exposure; and
  - (iii) Methods and procedures for avoiding accidents, such as the proper procedures for handling packages containing hazardous materials.
- (4) *Security awareness training.* No later than the date of the first scheduled recurrent training after March 25, 2003, and in no case later than March 24, 2006, each hazmat employee must receive training that provides an awareness of security risks associated with hazardous materials transportation and methods designed to enhance transportation security. This training must also include a component covering how to recognize and respond to possible security threats. After March 25, 2003, new hazmat employees must receive the security awareness training required by this paragraph within 90 days after employment.



(5) *In-depth security training.* By December 22, 2003, each hazmat employee of a person required to have a security plan in accordance with subpart I of this part must be trained concerning the security plan and its implementation. Security training must include company security objectives, specific security procedures, employee responsibilities, actions to take in the event of a security breach, and the organizational security structure.

(b) *OSHA, EPA, and other training.* Training conducted by employers to comply with the hazard communication programs required by the Occupational Safety and Health Administration of the Department of Labor (29 CFR 1910.120 or 1910.1200) or the Environmental Protection Agency (40 CFR 311.1), or training conducted by employers to comply with security training programs required by other Federal or international agencies, may be used to satisfy the training requirements in paragraph (a) of this section to the extent that such training addresses the training components specified in paragraph (a) of this section.

(c) *Initial and recurrent training –*

(1) *Initial training.* A new hazmat employee, or a hazmat employee who changes job functions may perform those functions prior to the completion of training provided --

(i) The employee performs those functions under the direct supervision of a properly trained and knowledgeable hazmat employee; and

(ii) The training is completed within 90 days after employment or a change in job function.

(2) *Recurrent training.* A hazmat employee shall receive the training required by this subpart at least once every three years.

(3) *Relevant Training.* Relevant training received from a previous employer or other source may be used to satisfy the requirements of this subpart provided a current record of training is obtained from hazmat employees' previous employer.

(4) *Compliance.* Each hazmat employer is responsible for compliance with the requirements of this subchapter regardless of whether the training required by this subpart has been completed.

(d) *Recordkeeping.* A record of current training, inclusive of the preceding three years, in accordance with this section shall be created and retained by each hazmat employer for as long as that employee is employed by that employer as a hazmat employee and for 90 days thereafter. The record shall include:

(1) The hazmat employee's name;

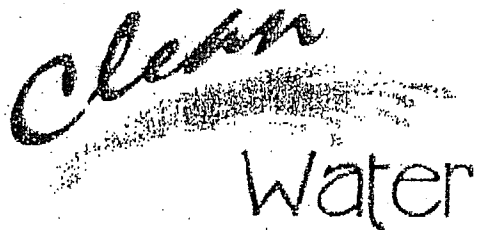
(2) The most recent training completion date of the hazmat employee's training;

(3) A description, copy, or the location of the training materials used to meet the requirements in paragraph (a) of this section;

(4) The name and address of the person providing the training; and

(5) Certification that the hazmat employee has been trained and tested, as required by this subpart.

(e) *Limitation.* A hazmat employee who repairs, modifies, reconditions, or tests packagings as qualified for use in the transportation of hazardous materials, and who does not perform any other function subject to the requirements of this subchapter, is not subject to the safety training requirement of paragraph (a)(3) of this section.



## FAX TRANSMITTAL COVER SHEET

*Earth Friendly Methods of Recycling*

DATE: 05/08/07  
TO: Petroleum Tank  
ATTN: Ray  
FAX #: 718-858-4268  
FROM: Kristine  
RE: 2006 report

	<u>NY</u>
<u>Waste Oil</u>	<u>18,200 gallons</u>
<u>Non-Haz</u>	<u>1,200 tons</u>

NUMBER OF PAGES (Including Cover Sheet): 5

## Waste Report For 1/1/2006 to 12/31/2006 for Clean Water of New York, Inc.

Job #	Date	Code	Unit	Unit of Measure	Reporting Unit	Soil
				N002 Contaminated Fuel Oil Totals - Soil: No	18,200.00	
				NY Totals	18,200.00	
				No Total for Others	18,200.00	
				N016 Water Contaminated with Gas or Oil Totals - Soil: No	1,200.00	
				NY Totals	1,200.00	
				Non-Hazardous Industrial/Commercial	1,200.00	
				177 177	19,400.00	

JOB0063597	5/24/06	N002 Contaminated Fuel Oil	3,000.00 Gallons	3,000.00	No
JOB0063642	5/25/06	N002 Contaminated Fuel Oil	3,000.00 Gallons	3,000.00	No
JOB0063667	5/28/06	N002 Contaminated Fuel Oil	3,000.00 Gallons	3,000.00	No
JOB0063691	6/2/06	N002 Contaminated Fuel Oil	2,000.00 Gallons	2,000.00	No
JOB0063691	6/2/06	N002 Contaminated Fuel Oil	3,000.00 Gallons	3,000.00	No
JOB0063905	6/5/06	N002 Contaminated Fuel Oil	1,200.00 Gallons	1,200.00	No
JOB0063905	6/5/06	N002 Contaminated Fuel Oil	3,000.00 Gallons	3,000.00	No
N002 Contaminated Fuel Oil Totals - Soil; No				18,200.00	







NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS

**PART 364**  
**WASTE TRANSPORTER PERMIT NO. 2A-027**

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

**PERMIT ISSUED TO:**

PETROLEUM TANK CLEANERS  
236 BUTLER STREET  
BROOKLYN, NY 11217

CONTACT NAME: LEOPOLD LARA  
COUNTY: KINGS  
TELEPHONE NO: (718)356-3105

**PERMIT TYPE:**

☐ NEW  
☒ RENEWAL  
☐ MODIFICATION

EFFECTIVE DATE: 07/01/2007  
EXPIRATION DATE: 06/30/2008  
US EPA ID NUMBER: NYD020585733

**AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:**

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

Destination Facility	Location	Waste Type(s)
CLEAN EARTH OF PHILADELPHIA	PHILADELPHIA , PA	Petroleum Contaminated Soil
CLEAN WATER OF NEW YORK, INC.	STATEN ISLAND , NY	Waste Oil
GENERAL ENVIRONMENTAL MANAGEMENT	CLEVELAND , OH	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Waste Oil

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

ADDRESS: New York State Department of Environmental Conservation  
Division of Solid & Hazardous Materials - Waste Transporter Program  
625 Broadway, 9th Floor  
Albany, NY 12233-7253

AUTHORIZED SIGNATURE: Antoinette Norfleet Date: 6/1/07



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

**PART 1 - RENEWAL NOTICE**

PETROLEUM TANK CLEANERS  
LEOPOLD LARA  
236 BUTLER STREET  
BROOKLYN, NY 11217

**PERMIT NO.**

**2A-027**

Date of Notice:

03/31/2008

Expiration Date:

06/30/2008

Application Due Date:

05/31/2008

Your current 6 NYCRR Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit - if applicable) expires on **06/30/2008**. If you wish to renew your permit(s), please complete this renewal form and mail it to the above address by **05/31/2008**. If modifications need to be made to your permit(s), please make the appropriate changes on this Notice and all attached forms. All forms must be submitted by mail.

If you do not submit your renewal application by **05/31/2008**, your permit will expire on **06/30/2008**. If your permit expires, you will have to apply for a new permit, in which case you will be assigned a new permit number.

**NOTE:** In order to process your renewal, you must at this time:

- > Pay all outstanding Regulatory Fees in full by calling 1-800-225-2566.
- > Provide proof of liability insurance, as required by New York State Environmental Conservation Law.
- > Submit an Annual Report for the previous calendar year.

If you have any questions concerning this renewal notice and/or application, please call the Waste Transporter Program at (518) 402-8707 (for Low-Level Radioactive Waste Transporter Program call (518) 402-8579).

**PART 2 - RENEWAL APPLICATION**

I authorize the NYS Department of Environmental Conservation, Division of Solid & Hazardous Materials, to take the following action on my Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit, if applicable):

- ☒ Renew (with no changes)  
☐ Renew with modifications (PLEASE MAKE APPROPRIATE CHANGES ON THIS FORM.)  
☐ Do not renew

If any of the following information listed below is incorrect, please draw a line through the incorrect information and print the corrections below it. Please provide any missing information as well:

NAME: PETROLEUM TANK CLEANERS  
STREET: 236 BUTLER STREET  
STREET:  
CITY: BROOKLYN  
STATE: NY

EPA ID#: NYD020585733  
CONTACT: LEOPOLD LARA  
PHONE: (718)356-3105  
COUNTY: Kings  
ZIP: 11217

**CERTIFICATION:**

I hereby affirm that I will deliver waste only to facilities authorized by the host state to accept such waste. I understand that I will be responsible for payment of Regulatory Fees associated with this permit even if the vehicle(s) are not used.

I also affirm that all transfer, storage, treatment and disposal facilities to which I transported waste, indicated by my annual report amounts entered in the following pages, are authorized to accept this type of waste, and can so demonstrate if requested to do so. The reported waste amount information provided in this form is true to the best of my knowledge and belief.

False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the NYS Penal Law and may result in revocation of my transporter permit.

Print Name	LEOPOLD LARA	Title	PRESIDENT
Authorized Signature	<i>Leopold Lara</i>	Date	5-30-08



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

# WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

<b>Transporter Name:</b> <b>PETROLEUM TANK CLEANERS</b>	<b>Permit No.</b> 2A-027 <b>Expires:</b> 06/30/2008
--	--

### Vehicle Location

**If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.**

Street: 241 DOUGLAS STREET State: NY  
City: BROOKLYN Zip Code: 11217

**Vehicle Information:** 11 (Eleven) Vehicle(s)

Please put an "X" in the "Delete" column next to any vehicle(s) you want to remove from your permit. All others will remain on your permit.

Please clearly print information for vehicles you would like to add to your permit here.

[illegible]



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part.364 & 6 NYCRR Part 381

Transporter Name:  
**PETROLEUM TANK CLEANERS**

Permit No. 2A-027  
Expires: 06/30/2008

**Annual Report Destination Facility Information**

For reporting period January 1, 2007 to December 31, 2007

Destination Facility

If any Information is incorrect, please draw a line through the incorrect information and print or type corrections below it.

FACILITY NAME: CLEAN EARTH OF  
PHILADELPHIA

CONTACT NAME:

STREET ADDRESS: 3201 SOUTH 61ST STREET

CITY: PHILADELPHIA STATE: PA ZIP: 19153

PHONE: (215)724-5520

**Waste Information**

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum Contaminated Soil	7.48		tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

<b>Transporter Name:</b> PETROLEUM TANK CLEANERS	<b>Permit No.</b> 2A-027 <b>Expires:</b> 06/30/2008
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**Annual Report Destination Facility Information**  
For reporting period January 1, 2007 to December 31, 2007

**Destination Facility**

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.					
FACILITY NAME:		CLEAN WATER OF NEW YORK, INC.	CONTACT NAME:		
STREET ADDRESS:		3249 RICHMOND TERRACE			
CITY: STATEN ISLAND		STATE: NY	ZIP: 10303	PHONE: (718)981-4600	

**Waste Information**

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum Contaminated Soil	1200		tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil ~ No 02 - No 13 - No 18	346,000		gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name:  
**PETROLEUM TANK CLEANERS**

Permit No. 2A-027  
Expires: 06/30/2008

**Annual Report Destination Facility Information**

For reporting period January 1, 2007 to December 31, 2007

**Destination Facility**

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.

FACILITY NAME: GENERAL ENVIRONMENTAL MANAGEMENT CONTACT NAME: *FRED CATAPANO*  
STREET ADDRESS: 2655 TRANSPORT ROAD  
CITY: CLEVELAND STATE: OH ZIP: 44115 PHONE: (216)621-3694

**Waste Information**

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Petroleum Contaminated Soil	391		tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.

# ACORD<sup>TM</sup> CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/29/2008

PRODUCER (631)434-1000 FAX (631)434-7605  
Omni Risk Management, Inc.  
308 West Main St.  
Suite 100  
Smithtown, NY 11787

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Petroleum Tank Cleaners Ltd.  
236 Butler Street  
Brooklyn, NY 11217

## INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: American Int'l Specialty Lines

INSURER B: Continental Casualty Company

20443C

INSURER C: The State Insurance Fund

INSURER D: National Benefit Life

INSURER E:

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A			GENERAL LIABILITY	PROP2339991-01	05/01/2008	05/01/2009	EACH OCCURRENCE \$ 1,000,000
			<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
			<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000
			<input checked="" type="checkbox"/> Pollution				PERSONAL & ADV INJURY \$ 1,000,000
			<input checked="" type="checkbox"/> Contractual Liab				GENERAL AGGREGATE \$ 2,000,000
			GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG \$ 2,000,000
			<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				
B			AUTOMOBILE LIABILITY	2078467803	08/16/2007	08/16/2008	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000
			<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
			<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
			<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
			<input checked="" type="checkbox"/> HIRED AUTOS				
			<input checked="" type="checkbox"/> NON-OWNED AUTOS				
			GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
			<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
							AUTO ONLY: AGG \$
A			EXCESS/UMBRELLA LIABILITY	PROU2340531-01	05/01/2008	05/01/2009	EACH OCCURRENCE \$ 4,000,000
			<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 4,000,000
							\$
			DEDUCTIBLE				\$
			<input checked="" type="checkbox"/> RETENTION \$ 10,000				\$
C			WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	12935607 ORDERED FROM SIF	05/01/2008	05/01/2009	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER \$ 1,000,000
			ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$ 1,000,000
			If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D			OTHER NYS Disability Policy	0139770B	03/01/2001		Continuous Until Cancelled

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

## CERTIFICATE HOLDER

NYS Department of Environmental Conservation  
Division of Solid and Hazardous Materials  
Bureau of Solid Waste, Reduction & Recycling  
625 Broadway  
9th Floor  
Albany, NY 12233-7253

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL

30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Robert Mastrantonio/CLR

©ACORD CORPORATION 1988

**Certification:**

Permit Number (If applicable):

2 A - 0 3 7

I hereby certify that all employees who are or will be involved in the transportation and handling of hazardous materials have been or will be trained (**every three years**) in accordance with the requirements set forth in 49 CFR § 172.704 and 172.602, and 29 CFR § 1910.120 and 1910.1200 (**conducted annually**) before they handle hazardous materials.

Signature: Leopold Lara Date: 5-30-08

Name (please print): LEOPOLD LARA

Title: PRESIDENT

Company Name (as listed on Part 364 Permit): PETROLEUM TANK CLEANER'S

**Note:**

Copies of 29 CFR § 1910.120 and 1910.1200 may be obtained at:

[http://www.osha.gov/pls/oshaweb/owastand.display\\_standard\\_group?p\\_toc\\_level=1&p\\_part\\_number=1910](http://www.osha.gov/pls/oshaweb/owastand.display_standard_group?p_toc_level=1&p_part_number=1910)

Copies of 49 CFR § 172.704 and 172.602 may be obtained at:

[http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&tpl=/ecfrbrowse/Title49/49cfr172\\_main\\_02.tpl](http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&tpl=/ecfrbrowse/Title49/49cfr172_main_02.tpl)

A copy of the Chemical Hazard Communication pamphlet can be downloaded at:

[http://www.osha.gov/pls/publications/pubindex\\_list](http://www.osha.gov/pls/publications/pubindex_list)

*Clean*

## FAX TRANSMITTAL COVER SHEET

*Water**Earth Friendly Methods of Recycling*

DATE: *05/05/08*  
TO: *Petroleum Tank*  
ATTN: *Ray*  
FAX #: *718-858-4268*  
FROM: *Kristine*  
RE: *2007 Report*

	<i>NY</i>
<i>Use Oil</i>	<i>4,500 gals</i>
<i>Non-Haz</i>	<i>1,389.60 tons</i>

NUMBER OF PAGES (Including Cover Sheet):

*07*

05/05/2000	01.47	17105010111			
JOB0069472	1/11/07	N001 Used Engine Lubricating Oil	2,000.00	Gallons	2,000.00 No
JOB0069472	1/11/07	N001 Used Engine Lubricating Oil	2,000.00	Gallons	2,000.00 No
		N001 Used Engine Lubricating Oil Totals - Soil: No			4,000.00



Job #	Date	Code	Units	Unit of Measure	Reporting Unit	Soil
			N001 Used Engine Lubricating Oil Totals - Soil:	No	4,000.00	
			N002 Contaminated Fuel Oil Totals - Soil:	No	500.00	
				NY Totals	4,500.00	
				No Total for Others	4,500.00	
			N018 Water Contaminated with Gas or Oil Totals - Soil:	No	1,389.60	
				NY Totals	1,389.60	
				Non-Hazardous Industrial/Commercial	1,389.60	
				177 177	5,889.60	

03/02/2000  
JOB0076726

11/28/07

N002 Contaminated Fuel Oil

500.00 Gallons

500.00 No

N002 Contaminated Fuel Oil Totals - Soil: No

500.00

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05/05/2008 01:47

1710301311

JOB0077097	12/14/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0077142	12/17/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0077142	12/17/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0077158	12/18/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0077158	12/18/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0077161	12/18/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0077181	12/18/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0077301	12/24/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0077301	12/24/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
N018 Water Contaminated with Gas or Oil Totals - Soil: No					1,389.60	

*Chem Water total 2007*  
*TOTAL 346,000*

JOB0069363	1/6/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0069363	1/6/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0069435	1/10/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0069435	1/10/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069484	1/11/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069484	1/11/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069499	1/11/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069499	1/11/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069613	1/17/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069613	1/17/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069632	1/17/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069632	1/17/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069685	1/22/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069685	1/22/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069688	1/22/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069688	1/22/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069682	1/22/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0069682	1/22/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069692	1/22/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069712	1/22/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069712	1/22/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069719	1/23/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069719	1/23/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069728	1/23/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069728	1/23/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069739	1/23/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069739	1/23/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0069749	1/23/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069749	1/23/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069756	1/24/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069756	1/24/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069843	1/29/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069843	1/29/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0069863	1/29/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0069863	1/29/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0070000	2/5/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0070000	2/5/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0070028	2/7/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0070028	2/7/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0070078	2/9/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0070078	2/9/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0070396	3/1/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0070396	3/1/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0070852	3/21/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0070852	3/21/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0070872	3/21/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0070872	3/21/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071069	3/29/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0071069	3/29/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071089	3/30/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0071089	3/30/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071089	3/30/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0071287	4/9/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071287	4/9/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0071389	4/14/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071389	4/14/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0071391	4/14/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071391	4/14/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0071471	4/17/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071471	4/17/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0071487	4/17/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071487	4/17/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0071581	4/19/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071561	4/19/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0071622	4/21/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0071622	4/21/07	N018 Water Contaminated with Gas or Oil	2,500.00	Gallons	10.00	No
JOB0071641	4/23/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071641	4/23/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0071694	4/24/07	N018 Water Contaminated with Gas or Oil	2,000.00	Gallons	8.00	No
JOB0071694	4/24/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No
JOB0071783	4/26/07	N018 Water Contaminated with Gas or Oil	3,000.00	Gallons	12.00	No

188700

# RAPID WASTE DIPOSAL, INC.

21 Piper Lane  
Levittown, NY 11756

Phone Number: 631-935-0131  
Fax Number: 631-935-0132

Web Address  
Email

## FAX TRANSMITTAL FORM

To: Ray / Frank

From: Fred

Name:

Date Sent:

CC:

Number of Pages:

Phone:

Fax:

Message:

Sludge - 37 Dms Dms

Soil - 806 Dms

Speedy Dry - 1,399 Dms

---

2242 Total Dms for 2007

## NOTICE

### RE: CHANGE IN MODIFICATION PROCEDURES.

April 9, 2008

Dear Waste Transporter:

Effective May 1, 2008 6 NYCRR Part 364 waste transporters will be allowed only two modifications requests (except for emergency modifications) per month. Modifications may take up to 15 days to process. Emergency modifications may be requested in accordance with the requirements identified in 6 NYCRR Section 364-4.5. Emergency modification requests must include written explanation of the existing emergency that requires a permit modification

If you have any questions concerning your permit, please feel free to call this office at (518) 402-8707. You may also visit our public website at the address above for information and forms to download or print.

Sincerely,



Alan G. Woodard, Ph.D.  
Environmental Program Specialist  
Waste Transporter Section

# New York State Department of Environmental Conservation

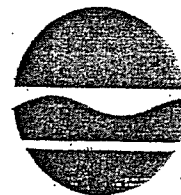
## Division of Solid and Hazardous Materials

Bureau of Solid Waste, Reduction and Recycling, 9<sup>th</sup> Floor

625 Broadway, Albany, New York 12233-7253

Phone: (518) 402-8704 • FAX: (518) 402-9024

Website: [www.dec.ny.gov](http://www.dec.ny.gov)



Alexander B. Grannis  
Commissioner

May 28, 2008

Dear NYS Waste Transporter:

Due to staff shortages and increased work load, the Waste Transporter Permit unit will no longer receive or send FAX renewals, modifications or new permits. Please keep this in mind when submitting renewals, modifications or new permits and plan accordingly. All information, with original signatures, must be mailed to this office in order to receive a permit.

Refer to 6 NYCRR ( c ) for the justification of an expedited Permit and 6 NYCRR Part 621 for the time allowances for review of renewals, modifications, and new permits.

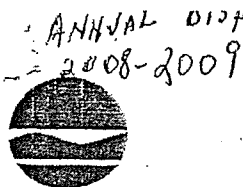
Emergency modifications may be requested in accordance with the requirements identified in 6 NYCRR Section 364-4.5. Emergency modification requests must include written explanation of the existing emergency that requires a permit modification.

If you have any questions, please call this office at the number listed above or refer to our website.

Sincerely,

Waste Transporter Permit  
Unit





## WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

### PART 1 - RENEWAL NOTICE

PETROLEUM TANK CLEANERS  
LEOPOLD LARA  
236 BUTLER STREET  
BROOKLYN, NY 11217

### PERMIT NO.

**2A-027**

Date of Notice:

**02/26/2009**

Expiration Date:

**06/30/2009**

Application Due Date:

**05/31/2009**

Your current 6 NYCRR Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit - if applicable) expires on **06/30/2009**. If you wish to renew your permit(s), please complete this renewal form and mail it to the above address by **05/31/2009**. If modifications need to be made to your permit (s), please make the appropriate changes on this Notice and all attached forms. All forms must be submitted by mail.

If you do not submit your renewal application by **05/31/2009**, your permit will expire on **06/30/2009**. If your permit expires, you will have to apply for a new permit, in which case you will be assigned a new permit number.

### NOTE: In order to process your renewal, you must at this time:

- > Pay all outstanding Regulatory Fees in full by calling 1-800-225-2566.
- > Provide proof of liability insurance, as required by New York State Environmental Conservation Law.
- > Submit an Annual Report for the previous calendar year.

If you have any questions concerning this renewal notice and/or application, please call the Waste Transporter Program at (518) 402-8707 (for Low-Level Radioactive Waste Transporter Program call (518) 402-8579).

### PART 2 - RENEWAL APPLICATION

I authorize the NYS Department of Environmental Conservation, Division of Solid & Hazardous Materials, to take the following action on my Part 364 Waste Transporter Permit (and Part 381 Low-Level Radioactive Waste (LLRW) Transporter Permit, if applicable):

- ☐ Renew (with no changes)  
☐ Renew with modifications (PLEASE MAKE APPROPRIATE CHANGES ON THIS FORM.)  
☐ Do not renew

If any of the following information listed below is incorrect, please draw a line through the incorrect information and print the corrections below it. Please provide any missing information as well:

NAME: PETROLEUM TANK CLEANERS  
STREET: 236 BUTLER STREET  
STREET:  
CITY: BROOKLYN  
STATE: NY

EPA ID#: NYD020585733  
CONTACT: LEOPOLD LARA  
PHONE: (718)356-3105  
COUNTY: Kings  
ZIP: 11217

### CERTIFICATION:

I hereby affirm that I will deliver waste only to facilities authorized by the host state to accept such waste. I understand that I will be responsible for payment of Regulatory Fees associated with this permit even if the vehicle(s) are not used.

I also affirm that all transfer, storage, treatment and disposal facilities to which I transported waste, indicated by my annual report amounts entered in the following pages, are authorized to accept this type of waste, and can so demonstrate if requested to do so. The reported waste amount information provided in this form is true to the best of my knowledge and belief.

False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the NYS Penal Law and may result in revocation of my transporter permit.

Print Name <b>ANTHONY P. LARA</b>	Title <b>PRESIDENT</b>
Authorized Signature <b>Anthony P. Lara</b>	Date <b>5-29-09</b>

# WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27, Titles 3 and 15, of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name: PETROLEUM TANK CLEANERS	Permit No. 2A-027 Expires: 06/30/2009
--	--

### Vehicle Location

**If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.**

Street:	241 DOUGLAS STREET	State:	NY
City:	BROOKLYN	Zip Code:	11217

**Vehicle Information:** 11 (Eleven) Vehicle(s)

[illegible]



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
625 Broadway, 9th Floor, Albany NY 12233-7253

**WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION**

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name:  
**PETROLEUM TANK CLEANERS**

Permit No. 2A-027  
Expires: 06/30/2009

**Annual Report Waste Collection Information**  
For reporting period January 1, 2008 to December 31, 2008

**\*\* Units MUST be indicated in gallons or tons ONLY \*\***

Waste picked up outside of NYS and transported to a facility outside of NYS does not need to be reported.

Type of Waste	Amount of waste picked up			
	Within NYS		Outside NYS	
Non-Hazardous Industrial/Commercial		tons		tons
Waste Tires		tons		tons
Asbestos		tons		tons
Petroleum Contaminated Soil	451.38	tons		tons
Grease Trap Waste		gallons		gallons
Septage only (residential)		gallons		gallons
Residential Raw Sewage including Portable Toilet Waste		gallons		gallons
Non-Residential Raw Sewage or Sewage-Contaminated Wastes		gallons		gallons
Sludge from Sewage or Water Supply Treatment Plant		gallons		gallons
Hazardous Industrial/Commercial		tons		tons
Waste Oil - No 02 - No 03 - No 08	320489	gallons		gallons
Medical		tons		tons
Low-Level Radioactive Waste (LLRW)		tons		tons
Mixed Waste (LLRW mixed with Hazardous Waste)		tons		tons



## WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name:  
**PETROLEUM TANK CLEANERS**

Permit No. 2A-027  
Expires: 06/30/2009

### Annual Report Destination Facility Information For reporting period January 1, 2008 to December 31, 2008

#### Destination Facility

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.

FACILITY NAME: CLEAN WATER OF NEW YORK, CONTACT NAME:  
INC.  
STREET ADDRESS: 3249 RICHMOND TERRACE  
CITY: STATEN ISLAND STATE: NY ZIP: 10303 PHONE: (718)981-4600

#### Waste Information

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum Contaminated Soil			tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil - <i>NOO2-NO13-NO18</i>	<i>320,489</i>		gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.



## WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name:  
**PETROLEUM TANK CLEANERS**

Permit No. 2A-027  
Expires: 06/30/2009

### Annual Report Destination Facility Information For reporting period January 1, 2008 to December 31, 2008

#### Destination Facility

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.

FACILITY NAME: GENERAL ENVIRONMENTAL MANAGEMENT CONTACT NAME:  
STREET ADDRESS: 2655 TRANSPORT ROAD  
CITY: CLEVELAND STATE: OH ZIP: 44115 PHONE: (216)621-3694

#### Waste Information

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum Contaminated Soil	189		tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.

PAGE 6 OF 7



## WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name:  
**PETROLEUM TANK CLEANERS**

Permit No. 2A-027  
Expires: 06/30/2009

### Annual Report Destination Facility Information For reporting period January 1, 2008 to December 31, 2008

#### Destination Facility

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.

FACILITY NAME: CLEAN EARTH OF PHILADELPHIA CONTACT NAME: *STEVE SANDERS*  
STREET ADDRESS: 3201 SOUTH 61ST STREET  
CITY: PHILADELPHIA STATE: PA ZIP: 19153 PHONE: (215)724-5520

#### Waste Information

For your renewal		Waste Description	Annual Report Amounts		Units**
Add	Delete*		Within NYS	Outside NYS	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Tires			tons
<input type="checkbox"/>	<input type="checkbox"/>	Asbestos			tons
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum Contaminated Soil	<i>261.88</i>		tons
<input type="checkbox"/>	<input type="checkbox"/>	Grease Trap Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Septage only (residential)			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Residential Raw Sewage including Portable Toilet Waste			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Non-Residential Raw Sewage or Sewage-Contaminated Wastes			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Sludge from Sewage or Water Supply Treatment Plant			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Industrial/Commercial			tons
<input type="checkbox"/>	<input type="checkbox"/>	Waste Oil			gallons
<input type="checkbox"/>	<input type="checkbox"/>	Medical			tons
<input type="checkbox"/>	<input type="checkbox"/>	Low-Level Radioactive Waste (LLRW)			tons
<input type="checkbox"/>	<input type="checkbox"/>	Mixed Waste (LLRW mixed with Hazardous Waste)			tons

\* If you are removing a waste type from this destination facility, you must still fill in an Annual Report Amount for the reporting period indicated at the top of the page.

\*\* Units must be indicated in GALLONS or TONS ONLY.

# Generator Report for Total Waste: 1/1/2008 to 12/31/2008

## PETROLEUM TANK CLEANERS, INC.

<u>JobNumber</u>	<u>JobDate</u>	<u>Category</u>	<u>Code</u>	<u>CompartUofM</u>	<u>CompartQty</u>
JOB0077930	01/17/2008	D	N018		2,000
				N018	2,000
					2,000
JOB0077453	01/03/2008	D	N018	Gallons	2,000
JOB0077453	01/03/2008	D	N018	Gallons	3,000
JOB0077803	01/15/2008	D	N018	Gallons	2,000
JOB0077803	01/15/2008	D	N018	Gallons	3,000
JOB0077816	01/15/2008	D	N018	Gallons	2,000
JOB0077816	01/15/2008	D	N018	Gallons	3,000
JOB0077824	01/15/2008	D	N018	Gallons	2,000
JOB0077824	01/15/2008	D	N018	Gallons	3,000
JOB0077844	01/16/2008	D	N018	Gallons	2,000
JOB0077844	01/16/2008	D	N018	Gallons	3,000
JOB0077930	01/17/2008	D	N018	Gallons	2,500
JOB0077938	01/21/2008	D	N018	Gallons	2,000
JOB0077970	01/21/2008	D	N018	Gallons	2,000
JOB0077984	01/22/2008	D	N018	Gallons	2,000
JOB0077984	01/22/2008	D	N018	Gallons	3,000
JOB0077998	01/23/2008	D	N018	Gallons	2,000
JOB0077998	01/23/2008	D	N018	Gallons	3,200
JOB0078014	01/23/2008	D	N018	Gallons	2,000
JOB0078048	01/25/2008	D	N018	Gallons	2,000
JOB0078062	01/25/2008	D	N018	Gallons	2,000
JOB0078441	02/12/2008	D	N018	Gallons	2,000
JOB0078441	02/12/2008	D	N018	Gallons	2,500
JOB0078703	02/22/2008	D	N018	Gallons	2,000
JOB0078703	02/22/2008	D	N018	Gallons	3,000
JOB0078792	02/27/2008	D	N018	Gallons	2,000
JOB0078792	02/27/2008	D	N018	Gallons	3,000
JOB0078989	03/07/2008	D	N018	Gallons	2,000
JOB0078989	03/07/2008	D	N018	Gallons	3,000
JOB0079286	03/20/2008	D	N018	Gallons	2,000
JOB0079286	03/20/2008	D	N018	Gallons	3,200
JOB0079407	03/26/2008	D	N018	Gallons	2,000
JOB0079407	03/26/2008	D	N018	Gallons	3,000
JOB0079716	04/08/2008	D	N018	Gallons	2,000
JOB0079716	04/08/2008	D	N018	Gallons	2,500
JOB0079973	04/17/2008	D	N018	Gallons	2,000
JOB0079973	04/17/2008	D	N018	Gallons	3,000
JOB0080047	04/21/2008	D	N018	Gallons	2,000
JOB0080047	04/21/2008	D	N018	Gallons	3,000
JOB0080280	04/30/2008	D	N018	Gallons	2,000
JOB0080289	04/30/2008	D	N018	Gallons	2,000
JOB0080289	04/30/2008	D	N018	Gallons	3,000
JOB0080659	05/15/2008	D	N018	Gallons	2,000
JOB0080659	05/15/2008	D	N018	Gallons	2,500
JOB0080901	05/23/2008	D	N018	Gallons	5,927
JOB0080906	05/23/2008	D	N018	Gallons	2,000
JOB0080906	05/23/2008	D	N018	Gallons	2,500

# Generator Report for Total Waste: 1/1/2008 to 12/31/2008

JOB0081011	05/28/2008	D	N018	Gallons	2,000
JOB0081011	05/28/2008	D	N018	Gallons	3,000
JOB0081158	06/04/2008	D	N018	Gallons	2,000
JOB0081158	06/04/2008	D	N018	Gallons	3,000
JOB0081195	06/05/2008	D	N018	Gallons	2,000
JOB0081195	06/05/2008	D	N018	Gallons	3,000
JOB0081310	06/10/2008	D	N018	Gallons	2,000
JOB0081310	06/10/2008	D	N018	Gallons	3,000
JOB0081439	06/16/2008	D	N018	Gallons	2,000
JOB0081439	06/16/2008	D	N018	Gallons	2,500
JOB0081453	06/16/2008	D	N018	Gallons	2,000
JOB0081453	06/16/2008	D	N018	Gallons	2,500
JOB0081509	06/18/2008	D	N018	Gallons	2,000
JOB0081522	06/18/2008	D	N018	Gallons	2,000
JOB0081555	06/19/2008	D	N018	Gallons	2,000
JOB0081555	06/19/2008	D	N018	Gallons	2,500
JOB0081611	06/24/2008	D	N018	Gallons	2,000
JOB0081646	06/25/2008	D	N018	Gallons	2,000
JOB0081662	06/25/2008	D	N018	Gallons	2,000
JOB0082003	07/11/2008	D	N018	Gallons	2,000
JOB0082003	07/11/2008	D	N018	Gallons	2,500
JOB0082013	07/11/2008	D	N018	Gallons	2,000
JOB0082013	07/11/2008	D	N018	Gallons	2,500
JOB0082170	07/17/2008	D	N018	Gallons	2,000
JOB0082170	07/17/2008	D	N018	Gallons	2,500
JOB0082329	07/24/2008	D	N018	Gallons	2,000
JOB0082329	07/24/2008	D	N018	Gallons	3,000 <sup>413</sup>
JOB0082349	07/24/2008	D	N018	Gallons	2,000
JOB0082349	07/24/2008	D	N018	Gallons	3,000
JOB0082688	08/06/2008	D	N018	Gallons	2,000
JOB0082688	08/06/2008	D	N018	Gallons	3,000
JOB0083006	08/19/2008	D	N018	Gallons	2,000
JOB0083006	08/19/2008	D	N018	Gallons	2,500
JOB0083039	08/20/2008	D	N018	Gallons	2,000
JOB0083039	08/20/2008	D	N018	Gallons	3,000
JOB0083050	08/21/2008	D	N018	Gallons	6,057
JOB0083069	08/21/2008	D	N018	Gallons	5,885
JOB0083087	08/21/2008	D	N018	Gallons	2,000
JOB0083087	08/21/2008	D	N018	Gallons	2,500 <sup>413</sup>
JOB0083089	08/21/2008	D	N018	Gallons	5,240 <sup>413</sup>
JOB0083111	08/22/2008	D	N018	Gallons	2,000
JOB0083111	08/22/2008	D	N018	Gallons	3,000
JOB0083160	08/25/2008	D	N018	Gallons	2,000
JOB0083160	08/25/2008	D	N018	Gallons	3,000
JOB0083321	09/03/2008	D	N018	Gallons	2,000
JOB0083321	09/03/2008	D	N018	Gallons	2,500
JOB0083357	09/04/2008	D	N018	Gallons	2,000
JOB0083357	09/04/2008	D	N018	Gallons	2,500
JOB0083473	09/09/2008	D	N018	Gallons	2,000
JOB0083473	09/09/2008	D	N018	Gallons	2,500
JOB0083493	09/09/2008	D	N018	Gallons	2,000
JOB0083493	09/09/2008	D	N018	Gallons	3,000
JOB0083837	09/23/2008	D	N018	Gallons	2,000 <sup>306</sup>



# Generator Report for Total Waste: 1/1/2008 to 12/31/2008

JOB0083837	09/23/2008	D	N018	Gallons	2,300
JOB0083883	09/24/2008	D	N018	Gallons	2,000
JOB0083883	09/24/2008	D	N018	Gallons	2,200
JOB0084118	10/02/2008	D	N018	Gallons	2,000
JOB0084118	10/02/2008	D	N018	Gallons	3,000
JOB0084164	10/03/2008	D	N018	Gallons	2,000
JOB0084164	10/03/2008	D	N018	Gallons	3,000
JOB0084483	10/15/2008	D	N018	Gallons	2,000
JOB0084483	10/15/2008	D	N018	Gallons	3,000
JOB0084531	10/17/2008	D	N018	Gallons	2,000
JOB0084531	10/17/2008	D	N018	Gallons	3,000
JOB0084732	10/27/2008	D	N018	Gallons	2,000
JOB0084732	10/27/2008	D	N018	Gallons	3,000
JOB0085005	11/07/2008	D	N018	Gallons	2,000
JOB0085005	11/07/2008	D	N018	Gallons	2,500
JOB0085049	11/10/2008	D	N018	Gallons	2,000
JOB0085049	11/10/2008	D	N018	Gallons	2,500
JOB0085121	11/12/2008	D	N018	Gallons	2,000
JOB0085121	11/12/2008	D	N018	Gallons	2,500
JOB0085242	11/18/2008	D	N018	Gallons	2,500
JOB0085379	11/24/2008	D	N018	Gallons	2,500
JOB0085606	12/04/2008	D	N018	Gallons	2,500
JOB0085813	12/15/2008	D	N018	Gallons	2,000
JOB0085813	12/15/2008	D	N018	Gallons	2,500
JOB0085908	12/18/2008	D	N018	Gallons	2,000
JOB0085908	12/18/2008	D	N018	Gallons	2,500
JOB0085927	12/19/2008	D	N018	Gallons	2,000
JOB0085927	12/19/2008	D	N018	Gallons	2,500
JOB0086078	12/31/2008	D	N018	Gallons	2,000
JOB0086078	12/31/2008	D	N018	Gallons	3,000

N018	318,489
Gallons	318,489
D	320,489
	<u>320,489</u>

# New York State Department of Environmental Conservation

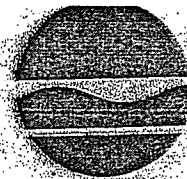
## Division of Solid and Hazardous Materials

Bureau of Solid Waste, Reduction and Recycling, 9<sup>th</sup> Floor

625 Broadway, Albany, New York 12233-7253

Phone: (518) 402-8704 • FAX: (518) 402-9024

Website: [www.dec.ny.gov](http://www.dec.ny.gov)



Alexander B. Grannis  
Commissioner

May 28, 2008

Dear NYS Waste Transporter:

Due to staff shortages and increased work load, the Waste Transporter Permit unit will no longer receive or send FAX renewals, modifications or new permits. Please keep this in mind when submitting renewals, modifications or new permits and plan accordingly. All information, with original signatures, must be mailed to this office in order to receive a permit.

Refer to 6 NYCRR (c) for the justification of an expedited Permit and 6 NYCRR Part 621 for the time allowances for review of renewals, modifications, and new permits.

Emergency modifications may be requested in accordance with the requirements identified in 6 NYCRR Section 364-4.5. Emergency modification requests must include written explanation of the existing emergency that requires a permit modification.

If you have any questions, please call this office at the number listed above or refer to our website.

Sincerely,

Waste Transporter Permit  
Unit

# New York State Department of Environmental Conservation

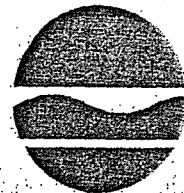
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Alexander B. Grannis  
Commissioner

### NOTICE

Dear Waste Transporter:

#### Re: Workers' Compensation Insurance

In accordance with Workers' Compensation Requirements under the Workers' Compensation Law Section 57 and Section 220, effective May 1, 2009, 6 NYCRR Part 364 Waste Transporters must provide one of the applicable workers compensation forms identified below to the New York State Department of Environmental Conservation's (Department's) Regulated Waste Transporter Program. Such form(s) are required to be submitted before the Department can issue new permits or renew existing permits.

Acceptable forms are as follows:

CE-200 Certificate of Attestation of Exemption from NYS Workers' Compensation and/or Disability Benefits Coverage

C-105.2 Certificate of Workers' Compensation Insurance

SI-12 Certificate of Workers' Compensation Self-Insurance

New permit applications or permit renewal applications submitted to the Department that do not include one of the above forms will be deemed incomplete and will not be processed until the appropriate form is received.

If you have any questions concerning your permit, please feel free to call this office at (518) 402-8707. You may also visit our public website at the address above for information.

Sincerely,

Alan G. Woodard, Ph.D.  
Waste Transporter Program

RpCst.rpt

Customer: PET724  
Site ID: All

Clean Earth, Inc  
**Customer Report**

Transactions from 01/01/2008 through 12/31/2008  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Customer Summary

Page 1 of 1  
5/18/2009  
10:58AM

User ID: MCHRISTENS

	Cubic Yards	Tons	Estimated Tons	Tax	Disposal Amount	Amount
PET724 - PETROLEUM TANK CLEANERS INC. <i>16 tickets and 22 transactions</i>	0.00	261.88	0.00	\$0.00	\$0.00	\$0.00
<b><u>Report Grand Totals</u></b> <i>16 tickets and 22 transactions</i>	<u>0.00</u>	<u>261.88</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

# Rapid Waste Disposal, Inc.

P.O. Box 7033 Hicksville, NY 11802 . (516) 796-3093 . (516) 796-2191 Fax

## FAX

To: Diana

FROM: Zaida

FAX:

DATE: 5-22-09

PAGES:

### COMMENTS:

Apex land fill  
11 County Road 78  
Amsterdam, OH 49303

→  $\frac{\text{Soil}}{100}$        $\frac{\text{Debris}}{62}$

American Land fill Inc  
7916 Chapel Street SE  
Waynesburg, OH 44688

→  $\frac{\text{Soil}}{312}$        $\frac{\text{Debris}}{762}$

TOTAL DRUMS 1236

AVERAGE 300 LBS PER DRUM

CONVERT INTO TONS

## **NOTICE: REQUIRED INSURANCE INFORMATION**

Insurance Certificate must include motor vehicle and general liability coverage.

Insurance Certificate must contain limits of liability coverage and valid policy coverage dates.

Certificate must name the Department of Environmental Conservation as "Certificate Holder", as follows:

NYS Department of Environmental Conservation  
Division of Solid and Hazardous Materials  
Bureau of Solid Waste, Reduction and Recycling  
625 Broadway 9<sup>th</sup> Floor  
Albany, NY 12233-7253

If your business is self-insured, a signed dated letter to that effect is required.

If your business does not carry general liability coverage, a signed dated letter to that effect is required.

DISPOSAL

Clean

Water

## FAX TRANSMITTAL COVER SHEET

Earth Friendly Methods of Recycling

DATE:

05/26/10

TO:

Petroleum Tank

ATTN:

Ray

FAX#:

718-858-4268

FROM:

Kristine

RE:

2009 report

240,250 GAL

NUMBER OF PAGES (Including Cover Sheet):

4

JOB0089806	6/22/09	N018 Water Contaminated with Oil	3,000.00 Gallons	12.00 (No Soil)
JOB0089934	6/26/09	N018 Water Contaminated with Oil	3,200.00 Gallons	12.80 (No Soil)
JOB0092727	10/27/09	N018 Water Contaminated with Oil	2,500.00 Gallons	10.00 (No Soil)
JOB0092727	10/27/09	N018 Water Contaminated with Oil	3,000.00 Gallons	12.00 (No Soil)
JOB0086445	1/23/09	N018 Water Contaminated with Oil	1,000.00 Gallons	4.00 (No Soil)
JOB0087038	2/24/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0087580	3/24/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0094381	12/31/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0090921	8/7/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0090921	8/7/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0086400	1/21/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0088430	4/29/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0088430	4/29/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0089644	6/16/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0086445	1/23/09	N018 Water Contaminated with Oil	2,500.00 Gallons	10.00 (No Soil)
JOB0087286	3/10/09	N018 Water Contaminated with Oil	2,500.00 Gallons	10.00 (No Soil)
JOB0087286	3/10/09	N018 Water Contaminated with Oil	3,000.00 Gallons	12.00 (No Soil)
JOB0087427	3/18/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0087427	3/18/09	N018 Water Contaminated with Oil	3,000.00 Gallons	12.00 (No Soil)
JOB0093502	11/20/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0093502	11/20/09	N018 Water Contaminated with Oil	3,200.00 Gallons	12.80 (No Soil)
JOB0093381	11/17/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0093381	11/17/09	N018 Water Contaminated with Oil	2,300.00 Gallons	9.20 (No Soil)
JOB0094180	12/17/09	N018 Water Contaminated with Oil	3,200.00 Gallons	12.80 (No Soil)
JOB0094180	12/17/09	N018 Water Contaminated with Oil	3,000.00 Gallons	12.00 (No Soil)
JOB0086408	1/21/09	N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
JOB0087144	3/3/09	N018 Water Contaminated with Oil	2,500.00 Gallons	10.00 (No Soil)
JOB0083917	12/9/09	N018 Water Contaminated with Oil	2,500.00 Gallons	10.00 (No Soil)
		N018 Water Contaminated with Oil	2,000.00 Gallons	8.00 (No Soil)
		N018 Water Contaminated with Oil Totals:		961.00



CLEAN WATER OF NY  
Waste Report from 1/1/2009 to 12/31/2009 for Clean Water of New York, Inc.  
Transporter ID : 177

PAGE 02

Non-Hazardous Industrial/Commercial in Tons	Quantity
NO18 Water Contaminated with Oil Totals:	961.00
Non-Hazardous Industrial/Commercial in Tons	961.00
<b>PETROLEUM TANK CLEANERS, INC. Total</b>	<b>961.00</b>



**PHONE: 516-605-2110**

**FAX: 516-605-2117**

**E-mail: SSHAPIRO@PureEarthInc.com**

FAXED DOCUMENT FROM: STEVE SHAPIRO

TO: Ray WAA  
DATE: 6-20-10 5-27-10  
FAX #: (718) 858-4268  
RE: WAs. for 09  
# OF PAGES: 2

**COMMENTS:**

Thank You,  
Steve Shapiro

05-27-10;10:05AM;Pure Earth Inc

516 605-2117

# 2/ 2

10:58 AM  
05/27/10  
Accrual Basis

PEI Disposal Group Inc.  
Sales by Customer Detail  
January 2 through December 31, 2009

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Petroleum Tank Cleaners Limited									
Castle Oil- AORC									
Invoice	4/16/2009	1830	Non-Hazardo...	Petroleum Tank Cle...	Fill	24.63	33.00	812.79	812.79
Invoice	4/16/2009	1830	1 Spot Roll-O...	Petroleum Tank Cle...	Transport	1	350.00	350.00	1,162.79
Invoice	4/16/2009	1830	Transportatio...	Petroleum Tank Cle...	Transport	1	750.00	750.00	1,912.79
Invoice	4/16/2009	1830	Liner	Petroleum Tank Cle...	Transport	1	45.00	45.00	1,957.79
Invoice	4/16/2009	1830	3 Days Rental	Petroleum Tank Cle...	Days	3	15.00	45.00	2,002.79
Total Castle Oil- AORC								2,002.79	2,002.79
Castle Oil- Earle									
Invoice	4/16/2009	1829	Non-Hazardo...	Petroleum Tank Cle...	Fill	32.98	49.00	1,616.02	1,616.02
Invoice	4/16/2009	1829	Non-Hazardo...	Petroleum Tank Cle...	Fill	32.98	49.00	1,616.02	3,232.04
Invoice	5/11/2009	1970	Difference of ...	Petroleum Tank Cle...	Fill	2.08	49.00	101.92	3,333.96
Total Castle Oil- Earle								3,333.96	3,333.96
Total Petroleum Tank Cleaners Limited								5,336.75	5,336.75
TOTAL								5,336.75	5,336.75

# **EXHIBIT I**

TANK 6

5000 GAL  
OIL WATER  
SKIMMER TANK  
ON STILTS

TANK 5

5000 GAL  
OIL WATER  
SKIMMER TANK  
ON STILTS

Door  
(steps)  
up

BOILER  
Room

TANK 4

7000 GAL  
UPRIGHT TANK  
ABOVE GROUND  
DIKE WALLS

TANK 3

10,000 GL TANK

TANK 2

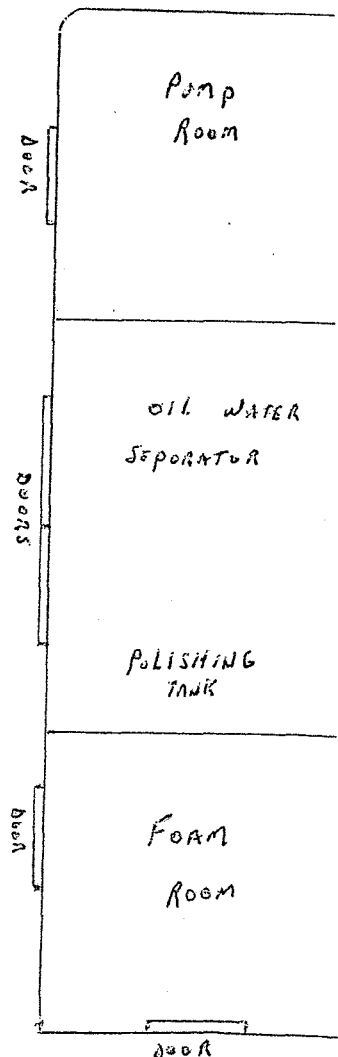
10,000 GL TANK

TANK 7

6000 GAL  
RAIN-STORM  
WATER TANK

4000 GAL  
TANK

TANK 1



YARD ENTRANCE

SIDEWALK

SIDE WALK

# **EXHIBIT J**

# Site Plan





# **EXHIBIT K**

# NYSDEC SPILL REPORT FORM




# NYSDEC SPILL REPORT FORM



DEC REGION:	2	SPILL NUMBER:	0806428
SPILL NAME:	PETROLEUM TANK CLEANERS	DEC LEAD:	RMPIPER
CALLER NAME:	ANONYMOUS	NOTIFIER'S NAME:	UNKNOWN
CLR'S AGENCY:	ANONYMOUS	NOTIFIER'S AGENCY:	
CALLER'S PHONE:		NOTIFIER'S PHONE:	
SPILL DATE:	09/08/2008	SPILL TIME:	1:09 pm
CALL RECEIVED DATE:	09/08/2008	RECEIVED TIME:	1:07 pm
		DISPATCHER:	MKSHERMA

## SPILL LOCATION

PLACE:	PETROLEUM TANK CLEANERS	COUNTY:	Kings
STREET:	236 BUTLER ST	TOWN/CITY:	New York City
		COMMUNITY:	BROOKLYN
CONTACT:	ANONYMOUS	CONTACT PHONE:	
CONT. FACTOR:	Unknown	SPILL REPORTED BY:	Other
FACILITY TYPE:	Commercial/Industrial	WATERBODY:	

### CALLER REMARKS:

caller states that there is a massive oil spill coming from a tank out of a garage and flowing down the street into the sewer.  
caller states that the oil is flowing like a small stream. caller was driving by and noticed the spill.

MATERIAL	CLASS	SPILLED	RECOVERED	RESOURCES AFFECTED
UNKNOWN PETROLEUM	Petroleum	0.00 G	0.00 G	Sewer,

## POTENTIAL SPILLERS

COMPANY	ADDRESS	CONTACT
PETROLEUM TANK CLEANERS	236 BUTLER ST BROOKLYN NY	

Tank No.	Tank Size	Material	Cause	Source	Test Method	Leak Rate	Gross Failure
----------	-----------	----------	-------	--------	-------------	-----------	---------------

### DEC REMARKS:

Sangesland spoke to Joe Ostrowski. He said there was a 55 gal drum that broke while being loaded onto a truck. Spill was contained and cleaned. Joe says there was NO oil into the storm drain.  
Piper will make a site visit.

Piper. While moving a drum of waste oil from the yard. The bottom broke. An oil water mixture ran down the curb and into the sewer. Upon arrival PTC was pumping the sewer clean and the roadway was cleaned using speed dry. Spill closed.

PIN

T & A

COST CENTER

CLASS: C4      CLOSE DATE: 09/16/2008      MEETS STANDARDS: False



NEW YORK STATE  
DEPARTMENT OF  
**ENVIRONMENTAL CONSERVATION**

## Spill Incidents Database Search Details

---

### Spill Record

#### Administrative Information

DEC Region: 2

Spill Number: 0806428

#### Spill Date/Time

Spill Date: 09/08/2008 Spill Time: 01:09:00 PM

Call Received Date: 09/08/2008 Call Received Time: 01:07:00 PM

#### Location

Spill Name: PETROLEUM TANK CLEANERS

Address: 236 BUTLER ST

City: BROOKLYN County: Kings

#### Spill Description

Material Spilled	Amount Spilled	Resource Affected
UNKNOWN PETROLEUM	UNKNOWN	Sewer

**Cause:** Unknown

**Source:** Commercial/Industrial

**Waterbody:**

## **Record Close**

**Date Spill Closed:** 09/16/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

[Refine Current Search](#)

---

# **EXHIBIT L**

# ANALYTICAL CHEMISTS



59-01 Central Ave.  
Farmingdale, NY 11735  
Tel: (631) 414-7685  
Fax: (631) 414-7688

Petroleum Tank Cleaners Inc.  
236 Butler Street  
Brooklyn NY, 11217

Project: 236 Butler St., Brooklyn  
Project Number: [none]  
Project Manager: Mr. Ray Lara

Reported:  
02/11/11 09:56

4

1102012-04 (Soil)

Analyte	Result	Regulatory Limit	MRL	Units	Prepared	Analyzed	Method	Notes
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## Analytical Chemists Laboratory, LLC.

## VOA MS

Benzene	<5.56	60	5.56	ug/kg dry	02/02/11	02/02/11	SW 8260B	
sec-Butylbenzene	<5.56	10000	5.56	"	"	"	"	
n-Butylbenzene	<5.56	10000	5.56	"	"	"	"	
tert-Butylbenzene	<5.56	10000	5.56	"	"	"	"	
Ethylbenzene	<11.1	5500	11.1	"	"	"	"	
Isopropylbenzene	<11.1	2300	11.1	"	"	"	"	
4-Isopropyltoluene	56.6	10000	5.56	"	"	"	"	
Methyl-tert-Butyl Ether	<5.56	120	5.56	"	"	"	"	
Naphthalene	<27.8	13000	27.8	"	"	"	"	
n-Propylbenzene	<11.1	3700	11.1	"	"	"	"	
Toluene	<5.56	1500	5.56	"	"	"	"	
1,2,4-Trimethylbenzene	<5.56	10000	5.56	"	"	"	"	
1,3,5-Trimethylbenzene	101	3300	5.56	"	"	"	"	
m,p-Xylene	<11.1	800	11.1	"	"	"	"	
o-Xylene	<5.56	400	5.56	"	"	"	"	

## SVOA MS

Acenaphthene	293	50000	111	ug/kg dry	02/04/11	02/07/11	SW 8270C	
Acenaphthylene	136	50000	111	"	"	"	"	
Anthracene	329	50000	222	"	"	"	"	
Benzo (a) anthracene	1370	224	111	"	"	"	"	
Benzo (a) pyrene	1290	61	111	"	"	"	"	
Benzo (b) fluoranthene	1500	1100	556	"	"	"	"	
Benzo (g,h,i) perylene	324	50000	111	"	"	"	"	
Benzo (k) fluoranthene	782	1100	222	"	"	"	"	
Chrysene	1240	400	222	"	"	"	"	
Dibenz (a,h) anthracene	<222	14	222	"	"	"	"	
Fluoranthene	2510	50000	111	"	"	"	"	
Fluorene	236	50000	222	"	"	"	"	
Indeno (1,2,3-cd) pyrene	292	3200	222	"	"	"	"	
Phenanthrene	1170	50000	222	"	"	"	"	
Pyrene	2710	50000	222	"	"	"	"	

Analytical Chemists Laboratory, LLC.

All results are based on the sample as received by the laboratory and no endorsement of the sample integrity prior to sample receipt is implied or given unless collected by Analytical Chemists Laboratory employees. Report must be reproduced in its entirety.

*Joseph A. Schaefer*





59-01 Central Ave.  
 Farmingdale, NY 11735  
 Tel: (631) 414-7685  
 Fax: (631) 414-7688

Petroleum Tank Cleaners, Inc.  
 236 Butler Street  
 Brooklyn NY, 11217

Project: 236 Butler St., Brooklyn  
 Project Number: [none]  
 Project Manager: Mr. Ray Lara

Reported:  
 02/11/11 09:56

2

1102012-02 (Soil)

Analyte	Result	Regulatory Limit	MRL	Units	Prepared	Analyzed	Method	Notes
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## Analytical Chemists Laboratory, LLC.

## VOA MS

Benzene	<5.02	60	5.02	ug/kg dry	02/02/11	02/02/11	SW 8260B	
sec-Butylbenzene	<5.02	10000	5.02	"	"	"	"	
n-Butylbenzene	<5.02	10000	5.02	"	"	"	"	
tert-Butylbenzene	<5.02	10000	5.02	"	"	"	"	
Ethylbenzene	<10.0	5500	10.0	"	"	"	"	
Isopropylbenzene	<10.0	2300	10.0	"	"	"	"	
4-Isopropyltoluene	<5.02	10000	5.02	"	"	"	"	
Methyl-tert-Butyl Ether	<5.02	120	5.02	"	"	"	"	
Naphthalene	<25.1	13000	25.1	"	"	"	"	
n-Propylbenzene	<10.0	3700	10.0	"	"	"	"	
Toluene	<5.02	1500	5.02	"	"	"	"	
1,2,4-Trimethylbenzene	8.12	10000	5.02	"	"	"	"	B
1,3,5-Trimethylbenzene	41.2	3300	5.02	"	"	"	"	
m,p-Xylene	<10.0	800	10.0	"	"	"	"	
o-Xylene	<5.02	400	5.02	"	"	"	"	

## SVOA MS

Acenaphthene	424	50000	100	ug/kg dry	02/04/11	02/07/11	SW 8270C	
Acenaphthylene	141	50000	100	"	"	"	"	
Anthracene	874	50000	201	"	"	"	"	
Benzo (a) anthracene	3070	224	100	"	"	"	"	
Benzo (a) pyrene	2760	61	100	"	"	"	"	
Benzo (b) fluoranthene	4250	1100	502	"	"	"	"	
Benzo (g,h,i) perylene	615	50000	100	"	"	"	"	
Benzo (k) fluoranthene	1770	1100	201	"	"	"	"	
Chrysene	3190	400	201	"	"	"	"	
Dibenz (a,h) anthracene	<201	14	201	"	"	"	"	
Fluoranthene	6030	50000	100	"	"	"	"	
Fluorene	315	50000	201	"	"	"	"	
Indeno (1,2,3-cd) pyrene	569	3200	201	"	"	"	"	
Phenanthrene	3810	50000	201	"	"	"	"	
Pyrene	6160	50000	201	"	"	"	"	

Analytical Chemists Laboratory, LLC.

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59-01 Central Ave.  
Farmingdale, NY 11735  
Tel: (631) 414-7685  
Fax: (631) 414-7688

Petroleum Tank Cleaners, Inc.  
236 Butler Street  
Brooklyn NY, 11217

Project: 236 Butler St., Brooklyn  
Project Number: [none]  
Project Manager: Mr. Ray Lara

Reported:  
02/11/11 09:56

1

1102012-01 (Soil)

Analyte	Result	Regulatory Limit	MRL	Units	Prepared	Analyzed	Method	Notes
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## Analytical Chemists Laboratory, LLC.

## VOA MS

Benzene	<5.66	60	5.66	ug/kg dry	02/02/11	02/02/11	SW 8260B	
sec-Butylbenzene	<5.66	10000	5.66	"	"	"	"	
n-Butylbenzene	<5.66	10000	5.66	"	"	"	"	
tert-Butylbenzene	<5.66	10000	5.66	"	"	"	"	
Ethylbenzene	<11.3	5500	11.3	"	"	"	"	
Isopropylbenzene	<11.3	2300	11.3	"	"	"	"	
4-Isopropyltoluene	10.1	10000	5.66	"	"	"	"	
Methyl-tert-Butyl Ether	<5.66	120	5.66	"	"	"	"	
Naphthalene	<28.3	13000	28.3	"	"	"	"	
n-Propylbenzene	<11.3	3700	11.3	"	"	"	"	
Toluene	<5.66	1500	5.66	"	"	"	"	
1,2,4-Trimethylbenzene	6.23	10000	5.66	"	"	"	"	B
1,3,5-Trimethylbenzene	<5.66	3300	5.66	"	"	"	"	
m,p-Xylene	<11.3	800	11.3	"	"	"	"	
o-Xylene	<5.66	400	5.66	"	"	"	"	

## SVOA MS

Acenaphthene	197	50000	113	ug/kg dry	02/04/11	02/07/11	SW 8270C	
Acenaphthylene	<113	50000	113	"	"	"	"	
Anthracene	292	50000	227	"	"	"	"	
Benzo (a) anthracene	909	224	113	"	"	"	"	
Benzo (a) pyrene	738	61	113	"	"	"	"	
Benzo (b) fluoranthene	871	1100	566	"	"	"	"	
Benzo (g,h,i) perylene	227	50000	113	"	"	"	"	
Benzo (k) fluoranthene	535	1100	227	"	"	"	"	
Chrysene	914	400	227	"	"	"	"	
Dibenz (a,h) anthracene	<227	14	227	"	"	"	"	
Fluoranthene	1870	50000	113	"	"	"	"	
Fluorene	233	50000	227	"	"	"	"	
Indeno (1,2,3-cd) pyrene	<227	3200	227	"	"	"	"	
Phenanthrene	793	50000	227	"	"	"	"	
Pyrene	4000	50000	227	"	"	"	"	

Analytical Chemists Laboratory, LLC.

All results are based on the sample as received by the laboratory and no endorsement of the sample integrity prior to sample receipt is implied or given unless collected by Analytical Chemists Laboratory employees. Report must be reproduced in its entirety.

*[Signature]*



# ANALYTICAL CHEMISTS

59-01 Central Ave.  
Farmingdale, NY 11735  
Tel: (631) 414-7685  
Fax: (631) 414-7688

Petroleum Tank Cleaners, Inc.  
236 Butler Street  
Brooklyn NY, 11217

Project: 236 Butler St., Brooklyn  
Project Number: [none]  
Project Manager: Mr. Ray Lara

Reported:  
02/11/11 09:56

## Notes and Definitions

- B Analyte is found in the associated blank as well as in the sample.
- SM Standard Methods for the Examination of Water and Wastewater, 18th edition.
- EPA 40 Code of Federal Regulations, Part 136, October 26, 1984.
- SW SW 846 3rd Edition.
- LT Lachat Method Manual, "Methods List for Automated Ion Analyzers" February 2004.
- dry Sample results reported on a dry weight basis.

Analytical Chemists Laboratory, LLC.

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59-01 Central Ave.  
Farmingdale, NY 11735  
Tel: (631) 414-7685  
Fax: (631) 414-7688

Petroleum Tank Cleaners, Inc.  
236 Butler Street  
Brooklyn NY, 11217

Project: 236 Butler St., Brooklyn  
Project Number: [none]  
Project Manager: Mr. Ray Lara

Reported:  
02/11/11 09:56

3

1102012-03 (Soil)

Analyte	Result	Regulatory Limit	MRL	Units	Prepared	Analyzed	Method	Notes
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## Analytical Chemists Laboratory, LLC.

## VOA MS

Benzene	<1.10	60	1.10	ug/kg dry	02/02/11	02/02/11	SW 8260B	
sec-Butylbenzene	<1.10	10000	1.10	"	"	"	"	
n-Butylbenzene	<1.10	10000	1.10	"	"	"	"	
tert-Butylbenzene	<1.10	10000	1.10	"	"	"	"	
Ethylbenzene	<2.20	5500	2.20	"	"	"	"	
Isopropylbenzene	<2.20	2300	2.20	"	"	"	"	
4-Isopropyltoluene	<1.10	10000	1.10	"	"	"	"	
Methyl-tert-Butyl Ether	<1.10	120	1.10	"	"	"	"	
Naphthalene	<5.51	13000	5.51	"	"	"	"	
n-Propylbenzene	<2.20	3700	2.20	"	"	"	"	
Toluene	<1.10	1500	1.10	"	"	"	"	
1,2,4-Trimethylbenzene	<1.10	10000	1.10	"	"	"	"	
1,3,5-Trimethylbenzene	<1.10	3300	1.10	"	"	"	"	
m,p-Xylene	<2.20	800	2.20	"	"	"	"	
o-Xylene	<1.10	400	1.10	"	"	"	"	

## SVOA MS

Acenaphthene	<110	50000	110	ug/kg dry	02/04/11	02/07/11	SW 8270C	
Acenaphthylene	<110	50000	110	"	"	"	"	
Anthracene	<220	50000	220	"	"	"	"	
Benzo (a) anthracene	952	224	110	"	"	"	"	
Benzo (a) pyrene	1140	61	110	"	"	"	"	
Benzo (b) fluoranthene	1330	1100	551	"	"	"	"	
Benzo (g,h,i) perylene	369	50000	110	"	"	"	"	
Benzo (k) fluoranthene	726	1100	220	"	"	"	"	
Chrysene	998	400	220	"	"	"	"	
Dibenz (a,h) anthracene	<220	14	220	"	"	"	"	
Fluoranthene	1410	50000	110	"	"	"	"	
Fluorene	<220	50000	220	"	"	"	"	
Indeno (1,2,3-cd) pyrene	300	3200	220	"	"	"	"	
Phenanthrene	519	50000	220	"	"	"	"	
Pyrene	1900	50000	220	"	"	"	"	

Analytical Chemists Laboratory, LLC.

All results are based on the sample as received by the laboratory and an endorsement of the sample integrity prior to sample receipt is implied or given unless collected by Analytical Chemists Laboratory employees. Report must be reproduced in its entirety.

*Joseph A. Shalby*



59-01 Central Ave.  
Farmingdale, NY 11735  
Tel: (631) 414-7685  
Fax: (631) 414-7688

Petroleum Tank Cleaners, Inc.  
236 Butler Street  
Brooklyn NY, 11217

Project: 236 Butler St., Brooklyn  
Project Number: [none]  
Project Manager: Mr. Ray Lara

Reported:  
02/11/11 09:56

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
1	1102012-01	Soil	01/27/11 08:00	02/01/11 15:45
2	1102012-02	Soil	01/27/11 08:00	02/01/11 15:45
3	1102012-03	Soil	01/27/11 08:00	02/01/11 15:45
4	1102012-04	Soil	01/27/11 08:00	02/01/11 15:45

Analytical Chemists Laboratory, LLC.

*Joseph D. Shalaby*

*All results are based on the sample As Received by the Laboratory and no endorsement of the sample integrity prior to sample receipt is implied or given unless collected by Analytical Chemists Laboratory employees. Report must be reproduced in its enti*

# **EXHIBIT M**

Wastewater Discharge Permit No. 10-P3000-1



Caswell F. Holloway  
Commissioner

Vincent Sapienza, P.E.  
Deputy Commissioner  
Bureau of Wastewater  
Treatment

96-05 Horace Harding Expwy  
Corona, NY 11368

Tel. (718) 595-4906  
Fax (718) 595-6950  
vsapienza@dep.nyc.gov

December 27, 2010

PETROLEUM TANK CLEANERS LTD.  
236 BUTLER STREET  
BROOKLYN, NY 11217

Re: Issuance of Industrial  
Wastewater Discharge  
Permit No. 10-P3000-1

Certified Mail/Return Receipt Requested

Attention: Mr. Anthony Lara

Enclosed is your Industrial Wastewater Discharge Permit No. 10-P3000-1, authorizing the discharge of industrial wastewater from your facility located at 236 BUTLER STREET, BROOKLYN, NY 11217 into the New York City sewerage system. This control mechanism is effective as of January 2, 2011, and expires at midnight on January 1, 2016. In order to continue discharging after the expiration date of this Permit, an application must be filed for a new Permit at least 120 days prior to the expiration date. **This Permit shall supersede Directive No. 02-D3000-1 issued to you on August 30, 2002. Please note that you are required to submit a 90-Day Compliance Report by April 2, 2011 and a self-monitoring report two times a year. Your first self-monitoring report pursuant to this Permit is due on October 31, 2011.**

Your Permit contains applicable Federal categorical standards and New York City Sewer Use Limits, as well as self-monitoring, reporting and record keeping requirements. Failure to comply with all terms and conditions contained in the Permit and the New York City Sewer Use Regulations (available upon request) may result in issuance of Notices of Violation currently carrying civil penalties of up to \$10,000 per violation per day and/or other enforcement proceedings.

**Substantial changes have been made to the New York City Industrial Wastewater Discharge Permits. It is therefore vital that you read through your Permit carefully and become aware of the new requirements. Please make special note of the extensive changes in discharge limitations and monitoring requirements.**

In order to facilitate your periodic self-monitoring and reporting, a standardized four-page Industrial Self-Monitoring Report Form and an Analytical Report Form are enclosed. Additional forms are always available upon request. When completing the forms, your Permit should be referred to for specific monitoring and reporting requirements.

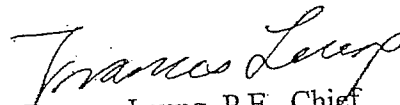


The SMR must be submitted to:

Frances Leung, P.E., Chief  
Industrial Inspections and Permitting Section  
Bureau of Wastewater Treatment  
New York City Department of Environmental Protection  
96-05 Horace Harding Expressway  
Corona, New York 11368

Please contact Ms. Kene Umeasor at (718) 595-4712, if you have any questions regarding this Permit.

Sincerely,



Frances Leung, P.E., Chief  
Industrial Inspections and Permitting Section

enc: Industrial Wastewater Discharge Permit  
Industrial User Self-Monitoring Report Form  
Analytical Report Form

**NEW YORK CITY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

Permit No.: 10-P3000-1  
Effective Date: January 2, 2011  
Expiration Date: January 1, 2016

In accordance with the provision of Title 24, Chapter 5, Section 23-523 (c) (1) of the New York City Administrative Code (NYCAC)

**Industrial User Name: PETROLEUM TANK CLEANERS LTD.**

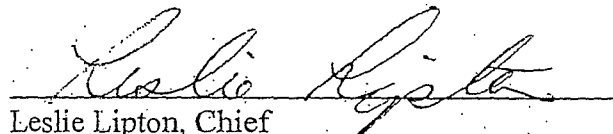
**Facility Address: 236 BUTLER STREET  
BROOKLYN, NY 11217**

is hereby authorized to discharge industrial wastewater from the above identified facility into the New York City sewerage system in accordance with the discharge limitations, monitoring requirements, and other conditions set forth in this Permit.

All discharges authorized herein shall be consistent with the terms and conditions of this Permit. The discharge of any pollutant not identified in this Permit, or any pollutant identified in this Permit more frequently than or at levels in excess of that authorized, shall constitute a violation of the Permit.

The Industrial User shall not discharge any process or regulated wastewater after the date of expiration. If the Industrial User wishes to continue to discharge after this expiration date, an application for reissuance of this Permit must be filed a minimum of 120 days prior to its expiration date.

By:

  
Leslie Lipton, Chief  
Division of Pollution Control and Monitoring  
Bureau of Wastewater Treatment

Issued this 27 day of January, 2010

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	II-1

## **PART I - SPECIFIC CONDITIONS**

### **SECTION A. DISCHARGE LIMITATIONS**

#### **1. Discharge Points**

The Industrial User is authorized to discharge process wastewater from the discharge point(s) listed below to the New York City sewerage system.

<u>DISCHARGE POINT</u>	<u>DESCRIPTION</u>
E1	A 0.25" diameter spigot with an on/off valve, located 12" above the floor level, situated 12.5" from the interior wall facing Douglass Street and 42" from the exterior wall facing 3 <sup>rd</sup> Avenue.
M1	A 3" diameter PVC pipe located 2" above the floor of the maintenance / mechanical shop in a 24" X 24" X 90" pit and situated 14" from the exterior wall facing Nevins Avenue. The pit is located 224" from the exterior wall facing Douglass Street and 12" from the exterior wall facing Nevins Avenue.

#### **2. Federal Categorical Standards**

The process wastewater discharge from point E1, is covered by the Federal Centralized Waste Treatment Point Source Category, 40 C.F.R. pt. 437, and shall not exceed the following standards:

#### **FEDERAL CATEGORICAL STANDARDS**

**40 C.F.R. § 437.26**

#### **METAL PARAMETERS**

<u>POLLUTANT</u>	<u>DAILY MAXIMUM (MG/L)</u>	<u>MAXIMUM MONTHLY AVERAGE (MG/L)</u>
Chromium	0.746	0.323
Cobalt	56.4	18.8
Copper	0.500	0.242
Lead	0.350	0.160
Tin	0.335	0.165
Zinc	8.26	4.50

**FEDERAL CATEGORICAL STANDARDS**  
**40 C.F.R. § 437.26**  
**ORGANIC PARAMETERS**

POLLUTANT	DAILY MAXIMUM (MG/L)	MAXIMUM MONTHLY AVERAGE (MG/L)
Bis(2-ethylhexyl) phthalate	0.215	0.101
Carbazole	0.598	0.276
n-Decane	0.948	0.437
Fluoranthene	0.0537	0.0268
n-Octadecane	0.589	0.302

3. Sewer Use Limits

The discharge from point M1 shall not exceed the New York City Sewer Use Limits, including but not limited to:

**SEWER USE LIMITS**  
**(15 R.C.N.Y. ch. 19)**

POLLUTANT	PERMISSIBLE MAXIMUM CONCENTRATION FOR ANY GIVEN TIME (MG/L)	DAILY AVERAGE MAXIMUM CONCENTRATION (MG/L)
pH	5.0-12.0 Standard Units	—
Cadmium	2.0	0.69
Chromium (Hexavalent)	5.0	—
Copper	5.0	—
Lead	2.0	—
Mercury	0.05	—
Nickel	3.0	—
Zinc	5.0	—
Cyanide (Amenable to Chlorination)	0.2	—
Non-Polar Material	50.0	—

The following limit shall also apply:

Pollutant	Permissible Maximum Concentration for any Given Time
Total PCB*	1 ppb

\* Total PCBs shall equal the sum of all concentrations of the 7 PCB compounds listed on pages I-5 and I-6 of this Permit.

## SECTION B. MONITORING REQUIREMENTS

### 1. Sampling

The Industrial User shall monitor the specified discharge points for the pollutants listed below. All sampling shall take place on days representative of normal operations. All samples shall be taken **within a two-week period**, unless this is not feasible. Sampling shall be conducted in accordance with 40 C.F.R. § 403.12(g)(3) which states, in pertinent part, that grab samples must be used for pH, cyanide, total phenols, oil and grease, sulfide, and volatile organic compounds. For all other pollutants, 24-hour composite samples must be obtained through flow-proportional composite sampling techniques, unless time-proportional composite sampling or grab sampling is authorized by the [Department]. Where time-proportional composite sampling or grab sampling is authorized by the [Department], the samples must be representative of the discharge. Where the Industrial User batch discharges, the company must state how it will take representative samples.

POLLUTANT	SAMPLE LOCATION	FREQUENCY	SAMPLE TYPE
Bis(2-ethylhexyl) phthalate	E1	Once every six-month monitoring period.	4 one-day composite samples.
Carbazole	E1	" "	" "
n-Decane	E1	" "	" "
Fluoranthene	E1	" "	" "
n-Octadecane	E1	" "	" "
OTHER TOXIC ORGANICS OF CONCERN <sup>1</sup>			
1) Volatile Organics (VOC)	E1	Once every six-month monitoring period.	4 grab samples per day, taken at least 1 hour apart for 4 days. Each sample must be individually preserved and sent to a certified laboratory. The laboratory may then composite each day's 4 grabs to make a daily composite for each of the 4 days. See Part II, Sect. C(1).
2) Semi-volatile Organics	E1	" "	4 one-day composite samples. See Part II, Sect. C(1).

POLLUTANT	SAMPLE LOCATION	FREQUENCY	SAMPLE TYPE
OTHER POLLUTANTS AND pH			
Chromium (Total)	E1	Once every six-month monitoring period.	4 one-day composite samples.
Cobalt	E1	" "	" "
Copper	E1	" "	" "
Lead	E1	" "	" "
Tin	E1	" "	" "
Zinc	E1	" "	" "
Cadmium	M1	" "	" "
Chromium (Total)	M1	" "	" "
Chromium (Hexavalent) <sup>2</sup>	M1	" "	" "
Copper	M1	" "	" "
Lead	M1	" "	" "
Mercury	M1	" "	" "
Molybdenum	M1	" "	" "
Nickel	M1	" "	" "
Silver	M1	" "	" "
Zinc	M1	" "	" "
PCB-1016 (Arochlor 1016)	M1	" "	" "
PCB-1242 (Arochlor 1242)	M1	" "	" "
PCB-1254 (Arochlor 1254)	M1	" "	" "
PCB-1221 (Arochlor 1221)	M1	" "	" "

POLLUTANT	SAMPLE LOCATION	FREQUENCY	SAMPLE TYPE
PCB-1232 (Arochlor 1232)	M1	Once every six-month monitoring period.	4 one-day composite samples.
PCB-1248 (Arochlor 1248)	M1	" "	" "
PCB-1260 (Arochlor 1260)	M1	" "	" "
Cyanide (Total)	M1	Once every six-month monitoring period.	4 grab samples per day, taken at least 1 hour apart for 4 days. Each sample must be individually preserved and sent to a certified laboratory. The laboratory should then composite each day's 4 grabs to make a daily composite for each of the 4 days.
Cyanide (Amenable) <sup>3</sup>	M1	" "	" "
Non- Polar Material	M1	" "	4 grab samples per day, taken at least 1 hour apart for 4 days. Each sample must be individually preserved and sent to a certified laboratory.
pH	M1	One day per month.	Either by 4 in situ measurements or by 4 grab samples, each day, taken at least 1 hour apart.

### FOOTNOTES TO MONITORING REQUIREMENTS

- Monitoring for Other Toxic Organics of Concern (OTOC) may not be required. See Part II, Sect. C(1). OTOC are comprised of two subcategories, volatile organic compounds (VOCs) and semi-volatile organic compounds. There are different sampling methods for each subcategory (See Part 1, Sect. B. Monitoring Requirements). These compounds include:

(1) acenaphthene  
 VOC (2) acrolein  
 VOC (3) acrylonitrile  
 VOC (4) benzene  
 (5) benzidine  
 VOC (6) carbon tetrachloride

(tetrachloromethane)  
 VOC (7) chlorobenzene  
 (8) 1,2,4-trichlorobenzene  
 (9) hexachlorobenzene  
 VOC (10) 1,2-dichloroethane  
 VOC (11) 1,1,1-trichloroethane



	(12) hexachloroethane	(56) 4,6-dinitro-o-cresol	
VOC	(13) 1,1-dichloroethane	(57) n-nitrosodimethylamine	
VOC	(14) 1,1,2-trichloroethane	(58) n-nitrosodiphenylamine	
VOC	(15) 1,1,2,2-tetrachloroethane	(59) n-nitrosodi-n-propylamine	
VOC	(16) chloroethane	(60) pentachlorophenol	
	(17) bis (2-chloroethyl) ether	(61) phenol	
VOC	(18) 2-chloroethylvinyl ether (mixed)	(62) butyl benzyl phthalate	
	(19) 2-chloronaphthalene	(63) di-n-butyl phthalate	
	(20) 2,4,6-trichlorophenol	(64) di-n-octyl phthalate	
	(21) parachlorometa cresol	(65) diethyl phthalate	
VOC	(22) chloroform (trichloromethane)	(66) dimethyl phthalate	
	(23) 2-chlorophenol	(67) 1,2-benzanthracene (benzo(a)anthracene)	
	(24) 1,2-dichlorobenzene	(68) benzo(a)pyrene (3,4-benzopyrene)	
	(25) 1,3-dichlorobenzene	(69) 3,4-benzofluoranthene (benzo(b)fluoranthene)	
	(26) 1,4-dichlorobenzene	(70) 11,12-benzofluoranthene (benzo(k)fluoranthene)	
VOC	(27) 3,3-dichlorobenzidine	(71) chrysene	
VOC	(28) 1,1-dichloroethylene	(72) acenaphthylene	
VOC	(29) 1,2-trans-dichloroethylene	(73) anthracene	
	(30) 2,4-dichlorophenol	(74) 1,12-benzoperylene (benzo(ghi)perylene)	
VOC	(31) 1,2-dichloropropane	(75) fluorene	
VOC	(32) 1,3-dichloropropylene (1,3-dichloropropene)	(76) phenanthrene	
	(33) 2,4-dimethylphenol	(77) 1,2,5,6-dibenzanthracene (dibenzo(a,h)anthracene)	
	(34) 2,4-dinitrotoluene	(78) indeno (1,2,3-cd) pyrene (2,3-o-phenylene pyrene)	
	(35) 2,6-dinitrotoluene	(79) pyrene	
	(36) 1,2-diphenylhydrazine	VOC	(80) tetrachloroethylene
VOC	(37) ethylbenzene	VOC	(81) toluene
	(38) 4-chlorophenyl phenyl ether	VOC	(82) trichloroethylene
	(39) 4-bromophenyl phenyl ether	VOC	(83) vinyl chloride (chloroethylene)
	(40) bis (2-chloroisopropyl) ether		(84) aldrin
	(41) bis (2-chloroethoxy) methane		(85) dieldrin
VOC	(42) methylene chloride (dichloromethane)		(86) chlordane (technical mixture and metabolites)
VOC	(43) methyl chloride (chloromethane)		(87) 4,4-DDT
VOC	(44) methyl bromide (bromomethane)		(88) 4,4-DDE (p,p-DDX)
VOC	(45) bromoform (tribromomethane)		(89) 4,4-DDD (p,p-TDE)
VOC	(46) dichlorobromomethane		(90) alpha-endosulfan
VOC	(47) chlorodibromomethane		(91) beta-endosulfan
	(48) hexachlorobutadiene		(92) endosulfan sulfate
	(49) hexachlorocyclopentadiene		(93) endrin
	(50) isophorone		
	(51) naphthalene		
	(52) nitrobenzene		
	(53) 2-nitrophenol		
	(54) 4-nitrophenol		
	(55) 2,4-dinitrophenol		

- |  |   |
|--|---|
| (94) endrin aldehyde                                   | (104) chlorpyrifos                      |
| (95) heptachlor  | (105) demeton                           |
| (96) heptachlor epoxide<br>(BHC-hexachlorocyclohexane) | (106) dichloropropene                   |
| (97) alpha-BHC   | (107) halomethanes                      |
| (98) beta-BHC  | VOC (108) manganese (inorganic element) |
| (99) gamma-BHC   | (109) methoxychlor                      |
| (100) delta-BHC  | (110) pentachlorinated ethane           |
| (101) toxaphene  | VOC (111) 2,3,4,6-tetrachlorophenol     |
| (102) 2,3,7,8-tetrachlorodibenzo-<br>p-dioxin (TCDD)   | VOC (112) xylene                        |
| (103) azinophos-methyl                                 |   |

2. If the Chromium (Total) level at the building housetrap (discharge point **M1**) is less than or equal to 5.0 mg/L, then analyzing for Chromium (Hexavalent) at the housetrap is not required. The Chromium (Total) level can be submitted in lieu of analyzing for Chromium (Hexavalent).
3. If the Cyanide (Total) level at the building housetrap (discharge point **M1**), is less than or equal to 0.2 mg/L, then analyzing for Cyanide (Amenable) at the housetrap is not required. The Cyanide (Total) level can be submitted in lieu of analyzing for Cyanide (Amenable).

2. Additional Monitoring Requirements

See Part I, Sect. D and Part II, Sect. C for additional monitoring requirements.

## SECTION C. REPORTING REQUIREMENTS

1. Periodic Reports Concerning Continued Compliance

The industrial user shall implement a self-monitoring program, as required in Part I, Sect. B of this Permit. Reports are due on a semi-annual basis as follows:

Monitoring Period	Report Due Date
April 1 to September 30	October 31
October 1 to March 31	April 30

Reports must be received by the Department on or before the due dates specified above.

2. Additional Reporting Requirements

See Part II, Sect. D for additional reporting requirements.

3. Submission of Reports and Notices

The self-monitoring report and all other reports and notices required by this Permit shall be submitted to the Department at the following address, unless otherwise indicated:

Frances Leung, P.E., Chief  
Industrial Inspections and Permitting Section  
Bureau of Wastewater Treatment  
New York City Department of Environmental Protection  
96-05 Horace Harding Expressway  
Corona, New York 11368

It is recommended that you send all reports and notices by certified mail in the event that you are required to prove that such reports or notices were submitted in a timely manner.

4. Reporting Format

- a. Periodic reports shall be submitted on the Department's Industrial User **Self-Monitoring Report Form**.
- b. Analytical results submitted to the Department for any reason, including but not limited to self-monitoring reports, split sampling, and pursuant to Commissioner's Orders, shall be reported by the certified laboratory performing the analysis in a format consistent with the Department's **Analytical Report Form**. The sampling points referenced on the Analytical Report Form must be identified exactly as they are in the Industrial User's Permit.
- c. Copies of the Self-Monitoring Report Form and the Analytical Report Form are enclosed with this Permit. Additional copies are also available from the Department upon request.

**SECTION D. SPECIAL CONDITIONS**

1. The Industrial User shall maintain a paper and/or electronic log to record the volume (in gallons), date, commencement and ending times of each batch discharge through discharge point **E1**, and the initials of the operator recording the information. The logbook must be available for review by DEP personnel upon request. **A copy of the logbook entries for the monitoring period must be submitted in each self-monitoring report.**
2. The Industrial User shall perform all Arochlor analysis with the method detection limit of 0.065 µg/l.
3. See Part II, Section A(9) for Dilution Notice Requirement.

## SECTION E. 90-DAY COMPLIANCE REPORT

- (1) In accordance with 40 CFR 403.12(d) you are required to submit a 90-day report on compliance with the Categorical Pretreatment Standards in 40 C.F.R. § 437.26 by **April 2, 2011**. This report cannot be used to satisfy the periodic report requirement in Part I Section C(1) of this Permit.
2. Sampling Requirements for the 90-day compliance report:

POLLUTANT	SAMPLING POINT	SAMPLE TYPE AND FREQUENCY
Bis(2-ethylhexyl) phthalate	E1	4 one-day composite samples.
Carbazole	E1	" "
n-Decane	E1	" "
Fluoranthene	E1	" "
n-Octadecane	E1	" "
OTHER TOXIC ORGANICS OF CONCERN <sup>1</sup>		
1) Volatile Organics (VOC)	E1	4 grab samples per day, taken at least 1 hour apart for 4 days. Each sample must be individually preserved and sent to a certified laboratory. The laboratory may then composite each day's 4 grabs to make a daily composite for each of the 4 days. See Part II, Sect. C(1).
2) Semi-volatile Organics	E1	4 one-day composite samples. See Part II, Sect. C(1).
OTHER POLLUTANTS AND pH		
Chromium (Total)	E1	4 one-day composite samples.
Cobalt	E1	" "
Copper	E1	" "
Lead	E1	" "
Tin	E1	" "
Zinc	E1	" "

POLLUTANT	SAMPLING POINT	SAMPLE TYPE AND FREQUENCY
Cadmium	M1	4 one-day composite samples.
Chromium (Total)	M1	" "
Chromium (Hexavalent) <sup>2</sup>	M1	" "
Copper	M1	" "
Lead	M1	" "
Mercury	M1	" "
Molybdenum	M1	" "
Nickel	M1	" "
Silver	M1	" "
Zinc	M1	" "
PCB-1016 (Arochlor 1016)	M1	" "
PCB-1242 (Arochlor 1242)	M1	" "
PCB-1254 (Arochlor 1254)	M1	" "
PCB-1221 (Arochlor 1221)	M1	" "
PCB-1232 (Arochlor 1232)	M1	" "
PCB-1248 (Arochlor 1248)	M1	" "
PCB-1260 (Arochlor 1260)	M1	" "
Cyanide (Total)	M1	4 grab samples per day, taken at least 1 hour apart for 4 days. Each sample must be individually preserved and sent to a certified laboratory. The laboratory should then composite each day's grabs to make a daily composite.
Cyanide (Amenable) <sup>3</sup>	M1	" "
Non- Polar Material	M1	4 grab samples per day, taken at least 1 hour apart for 4 days. Each sample must be individually preserved and sent to a certified laboratory.
pH	M1	Either by 4 in situ measurements or 4 grab samples per day, for 4 days. Each sample must be taken at least one hour apart.

# FOOTNOTES TO SAMPLING REQUIREMENTS FOR THE 90-DAY COMPLIANCE REPORT

## 1. OTHER TOXIC ORGANICS OF CONCERN

- |   |  |
|---|--|
| VOC (1) acenaphthene                      | (39) 4-bromophenyl phenyl ether          |
| VOC (2) acrolein                          | (40) bis (2-chloroisopropyl) ether       |
| VOC (3) acrylonitrile                     | (41) bis (2-chloroethoxy) methane        |
| VOC (4) benzene                           | VOC (42) methylene chloride              |
| (5) benzidine                             | (dichloromethane)                        |
| VOC (6) carbon tetrachloride              | VOC (43) methyl chloride (chloromethane) |
| (tetrachloromethane)                      | VOC (44) methyl bromide (bromomethane)   |
| VOC (7) chlorobenzene                     | VOC (45) bromoform (tribromomethane)     |
| (8) 1,2,4-trichlorobenzene                | VOC (46) dichlorobromomethane            |
| (9) hexachlorobenzene                     | VOC (47) chlorodibromomethane            |
| VOC (10) 1,2-dichloroethane               | (48) hexachlorobutadiene                 |
| VOC (11) 1,1,1-trichloroethane            | (49) hexachlorocyclopentadiene           |
| (12) hexachloroethane                     | (50) isophorone                          |
| VOC (13) 1,1-dichloroethane               | (51) naphthalene                         |
| VOC (14) 1,1,2-trichloroethane            | (52) nitrobenzene                        |
| VOC (15) 1,1,2,2-tetrachloroethane        | (53) 2-nitrophenol                       |
| VOC (16) chloroethane                     | (54) 4-nitrophenol                       |
| (17) bis (2-chloroethyl) ether            | (55) 2,4-dinitrophenol                   |
| VOC (18) 2-chloroethylvinyl ether (mixed) | (56) 4,6-dinitro-o-cresol                |
| (19) 2-chloronaphthalene                  | (57) n-nitrosodimethylamine              |
| (20) 2,4,6-trichlorophenol                | (58) n-nitrosodiphenylamine              |
| (21) parachlorometa cresol                | (59) n-nitrosodi-n-propylamine           |
| VOC (22) chloroform (trichloromethane)    | (60) pentachlorophenol                   |
| (23) 2-chlorophenol                       | (61) phenol                              |
| (24) 1,2-dichlorobenzene                  | (62) butyl benzyl phthalate              |
| (25) 1,3-dichlorobenzene                  | (63) di-n-butyl phthalate                |
| (26) 1,4-dichlorobenzene                  | (64) di-n-octyl phthalate                |
| (27) 3,3-dichlorobenzidine                | (65) diethyl phthalate                   |
| VOC (28) 1,1-dichloroethylene             | (66) dimethyl phthalate                  |
| VOC (29) 1,2-trans-dichloroethylene       | (67) 1,2-benzanthracene                  |
| (30) 2,4-dichlorophenol                   | (benzo(a)anthracene)                     |
| VOC (31) 1,2-dichloropropane              | (68) benzo(a)pyrene                      |
| VOC (32) 1,3-dichloropropylene            | (3,4-benzopyrene)                        |
| (1,3-dichloropropene)                     | (69) 3,4-benzofluoranthene               |
| (33) 2,4-dimethylphenol                   | (benzo(b)fluoranthene)                   |
| (34) 2,4-dinitrotoluene                   | (70) 11,12-benzofluoranthene             |
| (35) 2,6-dinitrotoluene                   | (benzo(k)fluoranthene)                   |
| (36) 1,2-diphenylhydrazine                | (71) chrysene                            |
| VOC (37) ethylbenzene                     | (72) acenaphthylene                      |
| (38) 4-chlorophenyl phenyl ether          | (73) anthracene                          |

(74)	1,12-benzoperylene (benzo(ghi)perylene)	(94)	endrin aldehyde
(75)	fluorene	(95)	heptachlor
(76)	phenanthrene	(96)	heptachlor epoxide (BHC-hexachlorocyclohexane)
(77)	1,2,5,6-dibenzanthracene (dibenzo(a,h)anthracene)	(97)	alpha-BHC
(78)	indeno (1,2,3-cd) pyrene (2,3-o-phenylene pyrene)	(98)	beta-BHC
(79)	pyrene	(99)	gamma-BHC
VOC (80)	tetrachloroethylene	(100)	delta-BHC
VOC (81)	toluene	(101)	toxaphene
VOC (82)	trichloroethylene	(102)	2,3,7,8-tetrachlorodibenzo- p-dioxin (TCDD)
VOC (83)	vinyl chloride (chloroethylene)	(103)	azinophos-methyl
(84)	aldrin	(104)	chlorpyrifos
(85)	dieldrin	(105)	demeton
(86)	chlordane (technical mixture and metabolites)	(106)	dichloropropene
(87)	4,4-DDT	(107)	halomethanes
(88)	4,4-DDE (p,p-DDX)	VOC (108)	manganese (inorganic element)
(89)	4,4-DDD (p,p-TDE)	(109)	methoxychlor
(90)	alpha-endosulfan	(110)	pentachlorinated ethane
(91)	beta-endosulfan	VOC (111)	2,3,4,6-tetrachlorophenol
(92)	endosulfan sulfate	VOC (112)	xylene
(93)	endrin		

Monitoring for the Other Toxic Organics of Concern (OTOC) may not be required. See Part I, Sect. E(3).

2. If the Chromium (Total) level at the building housetrap (discharge point M1) is less than or equal to 5.0 mg/L, then analyzing for Chromium (Hexavalent) at the housetrap is not required. The Chromium (Total) level can be submitted in lieu of analyzing for Chromium (Hexavalent).
  3. If the Cyanide (Total) level at the building housetrap (discharge point M1), is less than or equal to 0.2 mg/L, then analyzing for Cyanide (Amenable) at the housetrap is not required. The Cyanide (Total) level can be submitted in lieu of analyzing for Cyanide (Amenable).
3. The Other Toxic Organics of Concern requirements shall be satisfied in accordance with the following:
- (1) Indicate in the 90-day compliance report which Other Toxic Organics of Concern, if any, were used or stored during the prior 90 days, and their amounts.
  - (2) Sample and analyze the facility's wastewater for those toxic organics that are used or stored at the facility.

In lieu of monitoring for Other Toxic Organics of Concern, you may satisfy this requirement by making the following certification:

TOXIC ORGANIC CERTIFICATION

If applicable, the following certification may be made:

"Based upon my inquiry of the person or persons directly responsible for managing environmental affairs at my facility, I certify that, to the best of my knowledge and belief, no OTOC are used or stored at my facility. I certify that I am duly authorized by the establishment to make this statement on its behalf, and am fully aware that there are significant civil and criminal sanctions for submitting false information, including the possibility of a fine and/or imprisonment."

Name (print) \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_ Phone Number \_\_\_\_\_

4. The 90-day compliance report must state the measured average daily and maximum daily flow, in gallons per day, from the regulated process streams.
5. The 90-day compliance report must be certified by both a qualified professional and an authorized representative of the Industrial User. Appropriate statements are:

A. QUALIFIED PROFESSIONAL CERTIFICATION

"Thereby certify, under penalty of law, that this information was obtained in accordance with the applicable procedures and requirements specified in the General Pretreatment Regulations and amendments thereto. I am fully aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment."

Name (print) \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_ Phone Number \_\_\_\_\_

The term "qualified professional" refers to a licensed engineer that is experienced in the sanitary or environmental field. If the qualified professional, whether engaged by or an employee of the establishment, is not a licensed engineer, a statement describing his or her qualifications must be included with the 90-day compliance report submission.



**B. AUTHORIZED FIRM REPRESENTATIVE CERTIFICATION**

"I hereby certify, under penalty of law, that I have personally examined and am familiar with the information contained in this report and all attachments therein. Furthermore, based on my inquiry of those persons immediately responsible for obtaining the information contained in this report, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment. I further certify that the reported sampling results are representative of the facility's normal work cycles and expected pollutant discharges."

Name (print) \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_ Phone Number \_\_\_\_\_

The term "authorized firm representative" refers to a principal executive (of at least the level of vice president) if the facility is owned by a corporation, or a general partner or proprietor if the facility is not a corporation.

## PART II - GENERAL CONDITIONS

### SECTION A. DEFINITIONS AND STANDARD CONDITIONS

#### 1. Definitions

- a. Biochemical Oxygen Demand - The laboratory determination of the quantity of oxygen utilized in the biochemical oxidation of organic matter in a given time and at a specified temperature. It is expressed in parts per million (ppm) or (mg/L) of oxygen used in a period of five days at 20 degrees Celsius.
- b. Bypass - The intentional diversion of wastes from any portion of a treatment facility.
- c. Commissioner - The Commissioner of the New York City Department of Environmental Protection.
- d. Composite Sample - A sample composed of two or more discrete samples. The aggregate sample will reflect the average water quality covering the compositing or sample period.
- e. Cooling Water -
  - i. Uncontaminated - Water used only for cooling purposes that has no direct contact with any raw material, intermediate or final product and that does not contain a level of contaminants higher than that of the intake water.
  - ii. Contaminated - Water used only for cooling purposes that may become contaminated either through the use of water treatment chemicals used for corrosion inhibitors or biocides or by direct contact with process materials and/or wastewater.
- f. Daily Maximum - The maximum allowable discharge of a pollutant during a 24-hour period. Where daily maximum limitations are expressed in units of mass, the daily discharge is the total mass of the pollutant discharged over the course of the day. Where daily maximum limitations are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
- g. Department - The New York City Department of Environmental Protection.
- h. Grab Sample - A sample which is taken from a wastestream on a one-time basis with no regard to the flow of the wastestream and without consideration of time. A single grab sample should be taken over a period of time not to exceed 15 minutes.
- i. Indirect Discharge - The introduction of pollutants into a POTW from any non-domestic source regulated under section 307(b), (c), or (d) of the Clean Water Act.

- j. Industrial User - A source of Indirect Discharge.
- k. Instantaneous Maximum Concentration - The maximum concentration allowed in any single grab sample.
- l. Interference - A discharge that alone or in conjunction with a discharge or discharges from other sources both:
  - i. Inhibits or disrupts the POTW, its treatment processes or operations or its sludge processes, use or disposal; and
  - ii. Causes a violation of any requirement of the POTW's SPDES Permit (including an increase in the magnitude or duration of a violation) or prevents the use or disposal of sewage sludge in compliance with the following statutory provisions and regulations or Permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including Title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA) and including State regulations contained in any State sludge management plan prepared pursuant to Subtitle D of the SWDA), the Clean Air Act, the Toxic Substances Control Act and the Marine Protection, Research and Sanctuaries Act.
- m. Maximum Monthly Average - The maximum allowable value for the monthly average.
- n. Monthly Average - The average of all samples taken during one calendar month. Thus, if only one sample is taken during a calendar month, the monthly average for that month will be based on only that one sample.
- o. Pass Through - A discharge that exits the POTW into waters of the United States in quantities or concentrations that, alone or in conjunction with a discharge or discharges from other sources, cause a violation of any requirement of the POTW's SPDES Permit (including an increase in the magnitude or duration of a violation).
- p. Publicly Owned Treatment Works (POTW) - A treatment works as defined by Section 212 of the Clean Water Act that is owned by the State or municipality. This definition includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature. It also includes sewers, pipes and other conveyances only if they convey wastewater to a POTW treatment plant.
- q. Resource Conservation and Recovery Act (RCRA) - A Federal statute regulating the management of hazardous waste from its generation through ultimate disposal. The Act contains requirements for waste generators, transporters and owners and operators of treatment, storage and disposal facilities.

- r. Sewer Use Regulations - Rules of the City of New York relating to the "Use of the Public Sewers." 15 R.C.N.Y. ch. 19.
- s. Shall - mandatory.
- t. Slug Discharge - Any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch discharge, which has a reasonable potential to cause interference or pass through, or in any other way violate the POTW's regulations, local limits or permit conditions.
- u. Toxic Organics - Either the organic compounds listed in the definition of Total Toxic Organics (TTO) in Part I, Sect. A(2), and the Other Toxic Organics of Concern (OTOC) listed in Part I, Sect. B(1); or the Toxic Organics of Concern listed in Part I, Sect. B(1).
- v. Upset - An exceptional incident in which there is unintentional and temporary noncompliance with technology based Permit effluent limitations because of factors beyond the reasonable control of the Industrial User, excluding such factors as operational error, improperly designed or inadequate treatment facilities or improper operation and maintenance or lack thereof.

2. Severability

The provisions of this Permit are severable, and if any provision of this Permit or the application of any provision of this Permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this Permit, shall not be affected thereby.

3. Duty to Comply

The Industrial User must comply with the provisions of the New York City Administrative Code (NYCAC) and the Sewer Use Regulations promulgated pursuant thereto, and all conditions of this Permit. Failure to comply with these requirements may be grounds for administrative action, or enforcement proceedings including civil and/or criminal penalties, injunctive relief and summary abatements.

4. Duty to Mitigate

The Industrial User shall take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with this Permit, including, but not limited to, such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

5. Permit Action

This Permit may be modified, revoked and reissued, or terminated for good cause, including, but not limited to, the following:

- a. Incorporation of any new or revised Federal, State, or local pretreatment standards or requirements;
- b. Material or substantial alterations or additions to the discharger's operations that were not covered in the effective Permit;
- c. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- d. Information indicating that the Permitted discharge poses a threat to the New York City collection and treatment systems, POTW personnel or the receiving waters;
- e. Violation of any terms or conditions of this Permit;
- f. Obtaining this Permit by misrepresentation or failure to disclose fully all relevant facts;
- g. Upon request of the Industrial User, provided such request does not create a violation of any existing applicable requirements, standards, laws, or rules and regulations; or
- h. Correction of typographical or other errors in the Permit.

The filing of a request by the Industrial User for a Permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any Permit condition.

6. Property Rights

The issuance of this Permit does not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any injury to private or public property or any invasion of personal rights, nor any violation of Federal, State or local laws or regulations.

7. Limitation on Permit Transfer

This wastewater discharge Permit is issued to the named Industrial User for the specific operation(s) described herein. It is not assignable to any other named individual or entity or transferable to any other location without the prior written approval of the Department. Any change in the name of the Industrial User shall be considered to be such an assignment. The sale of 50% or more of the stock of the Industrial User, if the Industrial User is a corporation, or the change of any partners, general or limited, if the Industrial User is a partnership, or the change in ownership, if the Industrial User

is a sole proprietorship, shall also be considered an assignment. In the event of such a sale, the Industrial User must inform the purchaser of all responsibilities and obligations under this Permit.

8. Duty to Reapply

If the Industrial User wishes to continue an activity regulated by this Permit after the expiration date of this Permit the Industrial User must apply for and obtain a new Permit. The application must be submitted at least 120 days before the expiration date of this Permit.

9. Dilution

The Industrial User shall not increase the use of process water or, in any way, attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this Permit.

The Industrial User shall post a Dilution Notice in a conspicuous manner. The Dilution Notice shall state that the New York City Department of Environmental Protection is to be notified of the illegal dilution of any wastewater discharges or any illegal discharges by calling 311, New York City's General Information Number. You must ask for and record your complaint number for proof of compliance with your notification requirements. The Dilution Notice shall include the following definition of illegal dilution: Illegal dilution is an increase in the use of process water, or any other attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with a Pretreatment Standard or Requirement.

10. General Prohibitive Standards

The Industrial User shall comply with all of the general prohibitive discharge standards in the General Pretreatment Regulations, 40 C.F.R. pt. 403 and the Department's Sewer Use Regulations. Except as expressly allowed by this Permit, if the Industrial User discharges or causes to be discharged, including any run, leak, or escape into any public sewer, pipe, channel, pumping station, catch basins or any other sewer appurtenances, or waterway connecting with any public sewer, or into any private sewer connected with a public sewer any of the following described materials, substances or wastes, shall be strictly liable without regard to fault:

- a. Construction materials, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastic, wood, paunch manure, coffee grounds, fur, wax, or any solids or viscous substances capable of causing obstruction to the flow in sewers or other interference with the proper operation of the sewerage system;
- b. Snow and ice at unauthorized locations;
- c. Steam or wastewater above 150 degrees Fahrenheit;
- d. Flammable or explosive liquids, solids or gases, including, but not limited to, gasoline, benzene and naphtha;

- e. Oil sludges, waste oil, motor oil, diesel and other fuels, dielectric fluid, brake fluid, transmission fluid, hydraulic fluid, or other similar substances;
- f. Non-polar material in concentrations greater than 50 mg/L for any given time;
- g. Coal tar, its derivatives and waste;
- h. Paints and related paint waste products from any source that tend to clog or otherwise interfere with the operation of the sewerage system;
- i. Wastewater having a pH lower than 5.0 or higher than 12.0 or having any other corrosive property likely to cause damage to structures or equipment of the sewerage system or create a hazard to personnel;
- j. Toxic substances in such quantities that the person knows or has reason to know may when discharged from a single source or in combination with other sources: (i) interfere with any sewage treatment process, including sludge digestion, (ii) limit the City's options for operating its sewerage system or disposing of the sewage sludge, grit or scum generated at water pollution control plants, (iii) be detrimental to the health of human beings, animals, or aquatic life, (iv) create any adverse effect in the receiving water, or (v) violate Federal or State laws or regulations or the requirements of a discharge Permit of a sewage treatment plant issued pursuant to Section 402 of the Federal Water Pollution Control Act, commonly referred to as the Clean Water Act, as amended, or any other Permit issued pursuant to Federal or State law;
- k. Toxic substances in such quantities that, when discharged from a single source or in combination with other sources: (i) violate any Federal or State laws, regulations, rules or standards governing such discharge, or (ii) violate the toxic discharge limits to be set by the Commissioner contained in a list to be maintained by the Commissioner and which may be published from time to time in the City Record;
- l. Any liquids or wastes containing pollutants of such quality and/or quantity that become burdensome in the operation and maintenance of a sewage treatment plant;
- m. Any noxious or malodorous gas or substance capable of creating a public nuisance;
- n. Any wastewater or substance, that in the opinion of the Commissioner, will result in a violation of any applicable Federal, State or local water quality standard concerning discoloration or other undesirable physical changes in the appearance of the receiving waters;
- o. Radioactive material either directly or indirectly into the sewerage system, unless all restrictions, prohibitions, and requirements of Article 175 of the New York City Health Code are fully complied with;
- p. Any still bottom or sludge residues resulting from dry cleaning processes, including dirt, lint, soils, perchloroethylene, tetrachloroethylene, solvents and any other deposits or residues extracted as a result of any dry cleaning processes;

g. Filters or filter media used in dry cleaning processes.

11. Compliance with Applicable Pretreatment Standards and Requirements

The Industrial User shall comply at all times with any and all applicable local, State and Federal pretreatment standards and requirements, including any such standards or requirements that may become effective during the term of this Permit.

12. Combined Sewer Overflow (CSO) Prevention

The Industrial User shall hold its process wastewater and non-contact cooling water to the maximum extent practicable during heavy rainfall.

13. Confidentiality

As provided in Section 19-09 of the Sewer Use Regulations, any information submitted to the Department, except for discharge and effluent data, may be claimed by the discharger to be confidential. Any such claim must be asserted at the time of submission of the information, and should contain a stamped legend or any other suitable form of notice on each page containing such information, employing language such as trade secret, proprietary or confidential business information. If no claim is asserted at the time of submission, the information may be made available to the public without further notice. If a claim is asserted, it will be treated in accordance with Section 19-09.

Effluent data shall be available to the public without restriction.

14. Duty to Provide Information

The Industrial User shall furnish to the Department within a reasonable time, any information that the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Permit, or to determine compliance with this Permit. The Industrial User shall also furnish to the Department, upon request, copies of records required to be kept by this Permit.

15. Annual Publication

A list of all Industrial Users who, at any time during the previous twelve (12) months, were in significant noncompliance with applicable pretreatment requirements shall be annually published by the Department in a newspaper of general circulation that provides meaningful public notice within the city of New York. The Industrial User is hereby apprised that noncompliance with the provisions of this Permit may result in an enforcement action and publication of its name in an appropriate newspaper in accordance with Section 19-10(g) of the Sewer Use Regulations.



16. Civil and Criminal Liability

Nothing in this Permit shall be construed to relieve the Industrial User from civil and/or criminal penalties for noncompliance under Section 24-524(f) of the NYCAC.

17. Penalties for Violations of Permit Conditions

Section 24-524(f) of NYCAC provides that any person who fails to comply with any of the provisions of Sections 24-504 through 24-524 of the Code, the Sewer Use Regulations, Order of the Commissioner or Environmental Control Board or a Permit condition shall be liable for a civil penalty of up to \$10,000.00 for each violation. In the case of a continuing violation, each day's continuance shall be a separate and distinct offense. In addition to civil penalties, any person who knowingly violates or fails to comply with any of the above-cited provisions shall be guilty of a misdemeanor and subject to a fine of up to \$10,000.00 and/or to imprisonment not exceeding thirty days. The Industrial User may also be subject to sanctions under State and/or Federal law.

**SECTION B. OPERATION AND MAINTENANCE OF POLLUTION CONTROL SYSTEMS**

1. Proper Operation and Maintenance

The Industrial User shall at all times properly operate and maintain all facilities and systems for treatment, monitoring and control (and related appurtenances) that are installed or used by the Industrial User to achieve compliance with the conditions of this Permit. Proper operation and maintenance includes, but is not limited to, effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the Permit.

2. Duty to Halt or Reduce Activity

Upon reduction of efficiency of operation or loss or failure of all or part of the pretreatment facility, the Industrial User shall, to the extent necessary to maintain compliance with its Permit, control production or all discharges or both until operation of the pretreatment facility is restored or an alternative method of pretreatment is provided. This requirement applies, for example, when the primary source of power of the pretreatment facility fails or is reduced. It shall not be a defense for an Industrial User in an enforcement action to state that it would have been necessary to halt or reduce the Permitted activity in order to maintain compliance with the conditions of this Permit.

3. Bypass of Pretreatment Facilities

a. Bypass is prohibited unless

- i. it is unavoidable to prevent loss of life, personal injury, or severe property damage, no feasible alternatives exist, and the Industrial User submits notification as required by subparagraph (b) of this paragraph; or

- ii. it is for essential maintenance to assure efficient operation, it does not cause pretreatment standards or requirements to be violated, and the Industrial User submits notification as required by subparagraph (b) of this paragraph.
- b. Notification of bypass:
  - i. Anticipated bypass - If the Industrial User knows in advance of the need for a bypass, it shall submit prior written notice, at least ten days before the date of the bypass, to the Department.
  - ii. Unanticipated bypass - The Industrial User shall immediately notify the Department by calling 311, New York City's General Information Number, and shall submit a written notice to the Department within 5 days after the bypass. This report shall specify:
    - (1) a description of the bypass, its cause and duration;
    - (2) whether the bypass has been corrected; and
    - (3) the steps being taken or to be taken to reduce, eliminate and prevent a recurrence of the bypass.

When calling 311, you must ask for and record your complaint number for proof of compliance with your notification requirements.

#### 4. Disposal of Hazardous Wastes

All solids, sludges, resins or residues, filter backwash or other pollutants removed in the course of pretreatment or control of wastewater shall be handled and disposed of in accordance with all New York State hazardous wastes requirements and RCRA requirements including, but not limited to, subtitles C and D thereof.

### SECTION C. MONITORING AND RECORDS

#### 1. Toxic Organics

The Industrial User may not use the certifications provided below for any organic pollutants for which sampling is required under the Industrial User's applicable Federal Categorical Standards. The Industrial User must sample and analyze its wastewater for all such organic pollutants.

The Industrial User shall satisfy the following Toxic Organics requirements:

- a. Indicate in each periodic report concerning continued compliance as required by Part I, Sect. C of this Permit which Toxic Organics, if any, were used or stored during the reporting period, and their amounts.

- b. Sample and analyze its wastewater for those Toxic Organics that would reasonably be expected to be present.
- c. In lieu of monitoring for Toxic Organics and upon scribed request, the Department may allow the Industrial User to make one of the following certifications in its periodic self-monitoring reports:
  - i. "Based upon my inquiry of the person or persons directly responsible for managing environmental affairs at my facility, I certify that, to the best of my knowledge and belief, no toxic organics were used or stored at my facility during the reporting period covered by this report. I certify that I am duly authorized by the establishment to make this statement on its behalf, and am fully aware that there are significant civil and criminal sanctions for submitting false information, including the possibility of a fine and/or imprisonment."

OR

- ii. "Based upon my inquiry of the person or persons directly responsible for managing environmental affairs at my facility, I certify that, to the best of my knowledge and belief, there was no discharge to a public sewer of toxic organics during the reporting period covered by this report. I also certify that the explanations provided concerning the disposal of toxic organics from the facility are true, accurate and complete. I further certify that this facility is implementing a toxic organics management plan to protect against the release of such compounds to a public sewer. I certify that I am duly authorized by the establishment to make this statement on its behalf, and am fully aware that there are significant civil and criminal sanctions for submitting false information, including the possibility of a fine and/or imprisonment."

If certification (ii) is made, the facility must also submit a Toxic Organics Management Plan (TOMP) for approval by the Department. An acceptable TOMP must contain:

- i. a list of all toxic organic compounds used or stored at your facility; and
- ii. a description of the storage, handling and disposal practices for control of toxic compounds at your facility, including procedures for ensuring that toxic organics do not spill or leak into your wastewater.

## 2. Sampling and Analysis

- a. Samples and measurements taken as required in this Permit shall be representative of the volume and nature of the monitored discharge. Samples shall be taken at the monitoring points specified in this Permit and, unless otherwise specified, before the effluent joins or is diluted by any other wastestream, body of water or substance. Monitoring points shall not be changed without prior written approval of the Department.

- b. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 C.F.R. pt. 136. If 40 C.F.R. pt. 136 does not cover the pollutant in question, the handling, preservation, and analysis must be performed in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater." All analyses shall be performed using a detection limit less than the lowest applicable regulatory discharge limit.
- c. All laboratory analyses must be conducted by a New York State Health Department certified wastewater laboratory. The results must be certified by the laboratory and submitted on the laboratory's letterhead. For each sample, the laboratory report must indicate the date of sampling, time sample was taken, sample location, chain of custody, sampling preservation procedures, analytical techniques used, date of analysis, units of measurement, and the laboratory's sample identification; where the analytical result reported is below the method detection level, the laboratory report must also indicate the method detection level.

3. Flow Measurements

If flow measurements are required by this Permit, the appropriate flow measurement devices and methods consistent with approved scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharge. The devices shall be installed, calibrated and maintained to ensure that the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10% from true discharge rates throughout the range of expected discharge volumes.

4. Inspection and Entry

The Industrial User shall allow duly authorized representatives of the Department to:

- a. Enter upon the Industrial User's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Permit;
- b. Have access to and copy, at reasonable times, any records that must be kept by law or regulation and/or under the conditions of this Permit;
- c. Inspect, videotape, photograph or otherwise record at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Permit;
- d. Sample or monitor, for the purposes of assuring Permit compliance, any substance or parameters at any location; and

- e. Inspect, videotape, photograph or otherwise record any production, manufacturing, fabricating or storage area where pollutants, regulated or required under this Permit could originate, be stored or be discharged to the public sewer.

The applicant, by accepting any Permit issued, does hereby consent and agree to entry upon the premises as described herein.

5. Retention of Records

- a. The Industrial User shall retain records of all monitoring information, including all calibration and maintenance records and original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Permit, and records of all data used to complete the application for this Permit, for a period of at least three years from the date of the sample, measurement, report or application. This period may be extended by order of the Commissioner at any time.
- b. All records that pertain to matters that are the subject of special orders or any other enforcement or litigation activities brought by the Department shall be retained and preserved by the Industrial User until all enforcement activities have concluded and all periods of limitations with respect to any and all appeals have expired.

6. Record Contents

Records of sampling information shall include:

- a. The date, exact place, time and methods of sampling or measurement, and sample preservation techniques or procedures;
- b. Who performed the sampling or measurements;
- c. The date(s) analyses were performed;
- d. Laboratory that performed the analyses;
- e. The analytical techniques or methods used;
- f. The results of each analysis;
- g. The chain of custody of each sample;
- h. Method detection level where analytical result reported is non-detect;
- i. Units of measurement for each analytical result; and
- j. Laboratory's sample identification for each sample.

7. Falsifying Information

It is unlawful to make any false statement representation or certification in any application, report, plan or other document required by this Permit or to falsify, tamper with or knowingly render any monitoring device or method inaccurate.

**SECTION D. ADDITIONAL REPORTING REQUIREMENTS**

1. Additional Monitoring

If the Industrial User monitors any pollutant more frequently than required by this Permit, using test procedures prescribed in 40 C.F.R. pt. 136 or otherwise approved by EPA or specified in this Permit, the results of such monitoring shall be submitted to the Department in its next self-monitoring report.

2. Automatic Resampling

If the results of the Industrial User's wastewater discharge sampling indicates a violation, the Industrial User shall:

- a. notify the Department within 24 hours of becoming aware of the violation; and
- b. repeat the sampling and analysis and submit the results of the second analysis to the Department within 30 days after becoming aware of the violation.

3. Split Sampling Results

If the Industrial User requests and analyzes a split sample(s) during a Department sampling event, the results of such analysis shall be submitted to the Department within 45 days of the date the Industrial User received the sample(s) from the Department.

4. Accidental Discharge Notification

In the event of an accidental discharge in violation of any provision of the Sewer Use Regulations, the Industrial User shall immediately notify the Department, at any hour, by calling 311, New York City's General Information Number. You must ask for and record your complaint number for proof of compliance with your notification requirements.

Within five days following an accidental discharge, the Industrial User shall submit to the Department a detailed written report. The report shall specify:

- a. the description of the accidental discharge, the cause thereof, and the impact on the Industrial User's compliance status, including the location of discharge, type, concentration and volume of waste;

- b. the duration of noncompliance, including exact dates and time of noncompliance, and if the noncompliance continues, the time by which compliance is reasonably expected to occur; and
- c. all steps taken to reduce, eliminate and prevent recurrence of such an upset, slug, accidental discharge, or other conditions of noncompliance.

5. Operating Upsets

Any Industrial User that experiences an upset in operations that places the Industrial User in a temporary state of noncompliance with the provisions of either this Permit or the Sewer Use Regulations, shall inform the Department immediately after becoming aware of the upset by calling 311, New York City's General Information Number. You must ask for and record your complaint number for proof of compliance with your notification requirements.

A written follow-up report thereof shall be filed by the Industrial User with the Department within five (5) days. The report shall specify:

- a. the description of the upset or slug discharge, the cause(s) thereof and the upset's or slug discharge's impact on the Industrial User's compliance status;
- b. the duration of noncompliance, including exact dates and times of noncompliance, and if the noncompliance continues, the time by which compliance is reasonably expected to occur; and
- c. all steps taken or to be taken to reduce, eliminate and prevent recurrence of such an upset, slug discharge or other conditions of noncompliance.

6. Planned Changes

The Industrial User shall give written notice to the Department 90 days prior to any change in the Industrial User's name or address, or any facility expansion, production increase, or process modification that results in new or substantially increased discharges or a change in the nature of the discharge. The Industrial User shall also provide written notice 90 days prior to discontinuing any regulated process. The Industrial User shall notify the Department immediately of any changes at its facility affecting its potential for a slug discharge.

7. Anticipated Noncompliance

The Industrial User shall give a minimum of ten days advance notice to the Department of any planned changes in the Permitted facility or activity that may result in noncompliance with this Permit.

8. Signatory Requirements

All applications, reports or information submitted to the Department shall contain the following certification:

"I certify under penalty of law that I have personally examined and am familiar with the information contained in this document and all attachments therein. Furthermore, based on my inquiry of those persons immediately responsible for obtaining the information contained in this document, I believe that this information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment."

This certification shall be signed by:

- a. a responsible corporate officer if the Industrial User submitting the reports is a corporation. For the purpose of this paragraph, a responsible corporate officer means:
  - i. president, secretary, treasurer or vice-president of the corporation in charge of a principal business function or any other person who performs similar policy or decision making functions for the corporation, or
  - ii. the manager of one or more manufacturing, production or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- b. a general partner or proprietor if the Industrial User submitting the report is a partnership or sole proprietorship, respectively.
- c. a duly authorized representative of the individual designated in paragraph (a) or (b) of this section if:
  - i. The authorization is made in writing by the individual described in paragraph (a) or (b);
  - ii. The authorization specifies either an individual or a position having responsibility for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, or a position of equivalent responsibility, or a position having overall responsibility for environmental matters for the company; and



iii. The written authorization is submitted to the Department.

If an authorization under this paragraph is no longer accurate because a different individual or position has responsibility for the overall operation of the facility or overall responsibility for the environmental matters of the company, a new authorization satisfying the requirement of this paragraph must be submitted to the Department prior to or together with any reports to be signed by an authorized representative.

# INDUSTRIAL USER SELF-MONITORING REPORT

1.	★ Establishment Information ★			
A.	Name:			
B.	Address:			
C.	Industrial Category:			
D.	Contact Official:		E.	Phone #:
F.	Reporting Period		G.	Date sampled
	Start / /	End / /	Start / /	End / /

Note: If the only wastewater discharges by your establishment into the public sewer system are sanitary or non-contact cooling water, do not address items in Tables 2, 3, 4, 5 and 6. In this case, check here [ ] and proceed directly to Table 7.

2.	★ Flow Information ★	Average	Peak
A.	Total Plant Flow, gal/day		
B.	Regulated Flow, gal/day		
C.	Method of Flow Measurement:		

3.	★ Sample Collection Information ★		
A.	Sampling Location:		
B.	Sampling Procedures:		
C.	Preservatives Used:		

4.	This establishment's wastewater discharge DOES [ ] / DOES NOT [ ] exceed nationwide categorical standard (s) or 15 RCNY 19-04 (a).
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# INDUSTRIAL USER SELF MONITORING REPORT

8.

## ★ CERTIFICATIONS (CONTINUED) ★

### B. TOXIC ORGANICS CERTIFICATION:

I. "Based upon my inquiry of the person or persons directly responsible for managing environmental affairs at my facility, I certify that, to the best of my knowledge and belief, no Toxic Organics are used or stored at my facility. I certify that I am duly authorized by the establishment to make this statement on its behalf, and am fully aware that there are significant civil and criminal sanctions for submitting false information, including the possibility of a fine and/or imprisonment."

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone#

OR

II "Based upon my inquiry of the person or persons directly responsible for managing environmental affairs at my facility, I certify that, to the best of my knowledge and belief, there was no discharge to a public sewer of toxic organics during the reporting period covered by this report. I also certify that the explanations provided concerning the disposal of toxic organics from the facility are true, accurate and complete. I further certify that this facility is implementing a toxic organics management plan to protect against the release of such compounds to a public sewer. I certify that I am duly authorized by the establishment to make this statement on its behalf, and am fully aware that there are significant civil and criminal sanctions for submitting false information, including the possibility of a fine and/or imprisonment."

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone#

### C. AUTHORIZED FIRM REPRESENTATIVE CERTIFICATION:

I hereby certify, under penalty of law, that I have personally examined and am familiar with the information contained in this report and all attachments therein. Furthermore, based on my inquiry of those persons immediately responsible for obtaining the information contained in this report, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I further certify that the reported sampling results are representative of the facility's normal work cycles and expected pollutant discharges.

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone#

# INDUSTRIAL USER SELF MONITORING REPORT

9.	★ DESCRIPTION OF OPERATION ★

10.	★ ATTACHMENTS ★	Yes	No	N/A
A.	All laboratory analyses must be conducted by a New York State Health Department certified wastewater laboratory. The results must be certified by the laboratory and submitted on the laboratory's letterhead. For each sample, the laboratory report must indicate the date of sampling, time sample was taken, sample location, sampling preservation procedures, analytical techniques used, date of analysis, units of measurement, and the laboratory's sample identification; where the analytical result reported is below the method detection level, the laboratory report must also indicate the method detection level.			
B.	Chain of custody for all samples.			
C.	Explanation of non-compliance and what will be done to rectify it. A compliance schedule is to be included.			
D.	Amount of spent solvents generated and method of disposal. Explanation of zero discharges to be included.			
E.	Description of any major modifications or malfunctions in manufacturing or pretreatment operations.			
F.	Hazardous wastes manifests.			

Name of Company & Address  
(for which this report is made )

Report Date: \_\_\_\_\_

**SAMPLES COLLECTED AT DISCHARGE POINT** \_\_\_\_\_

(For example: E1, E2, or M1 As per DEP permit)

DATE SAMPLED	00/00/00	00/00/00	00/00/00	00/00/00
DATE ANALYZED	00/00/00	00/00/00	00/00/00	00/00/00
	<b>EXAMPLE</b>			
Metals (alphabetical)				
	<b>ONLY</b>			
Cyanide (Amenable)				
Cyanide (Total)				
Non-Polar Material				
Volatile Organic Compounds (Alphabetical)				
Semi Volatile Organic Compounds (Alphabetical)				
Others				

All laboratory analyses must be conducted by a New York State Health Department certified wastewater laboratory. The results must be certified by the laboratory and submitted on the laboratory's letterhead. For each sample, the laboratory report must indicate the date of sampling, time sample was taken, sample location, chain of custody, sampling preservation procedures, analytical techniques used, date of analysis, units of measurement, and the laboratory's sample identification; where the analytical result reported is below the method detection level, the laboratory report must also indicate the method detection level.

The certified laboratory may use their own analytical reporting form, and include additional information, however the reported pollutants must be in the above described order. Additionally the sampling point(s) referenced on the form must be identified exactly as it appears in your permit or directive.

# **EXHIBIT N**

Copy  
364 D.E.C Permit



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS

PART 364  
WASTE TRANSPORTER PERMIT NO. 2A-027

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

PERMIT ISSUED TO:

PETROLEUM TANK CLEANERS  
236 BUTLER STREET  
BROOKLYN, NY 11217

PERMIT TYPE:

☐ NEW  
☐ RENEWAL  
☒ MODIFICATION

CONTACT NAME: LEOPOLD LARA  
COUNTY: KINGS  
TELEPHONE NO: (718)356-3105

EFFECTIVE DATE: 08/20/2009  
EXPIRATION DATE: 06/30/2010  
US EPA ID NUMBER: NYD020585733

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

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

Destination Facility	Location	Waste Type(s)
CLEAN EARTH OF PHILADELPHIA	PHILADELPHIA , PA	Petroleum Contaminated Soil
CLEAN WATER OF NEW YORK, INC.	STATEN ISLAND , NY	Waste Oil
GENERAL ENVIRONMENTAL MANAGEMENT	CLEVELAND , OH	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Waste Oil

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

ADDRESS:

New York State Department of Environmental Conservation  
Division of Solid & Hazardous Materials - Waste Transporter Program  
625 Broadway, 9th Floor  
Albany, NY 12233-7253

AUG 21 2009  
AUTHORIZED SIGNATURE: Alan G. Woods

Date: 8/21/09





NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS

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TELEPHONE NO: (718)356-3105

EFFECTIVE DATE: 08/20/2009  
EXPIRATION DATE: 06/30/2010  
US EPA ID NUMBER: NYD020585733

**AUTHORIZED VEHICLES:**

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

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

12 (Twelve) Permitted Vehicle(s)

NY 18435AR  
NY 39631JR  
NY 66127JA  
NY 66128JA  
NY 82762JX  
NY AC89313  
NY AC89314  
NY AC89315  
NY AC89316  
NY DM7730  
NY JN4058  
NY NK2226  
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS



PART 364  
WASTE TRANSPORTER PERMIT NO. 2A-027

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

PERMIT ISSUED TO:

PETROLEUM TANK CLEANERS  
236 BUTLER STREET  
BROOKLYN, NY 11217

PERMIT TYPE:

☐ NEW  
☒ RENEWAL  
☐ MODIFICATION

CONTACT NAME: ANTHONY P. LARA  
COUNTY: KINGS  
TELEPHONE NO: (718)624-4842

EFFECTIVE DATE: 07/01/2010  
EXPIRATION DATE: 06/30/2011  
US EPA ID NUMBER: NYD020585733

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

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

Destination Facility	Location	Waste Type(s)
CLEAN WATER OF NEW YORK, INC.	STATEN ISLAND, NY	Waste Oil
GENERAL ENVIRONMENTAL MANAGEMENT	CLEVELAND, OH	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Waste Oil
PURE SOIL TECHNOLOGIES	JACKSON, NJ	Petroleum Contaminated Soil

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

ADDRESS: New York State Department of Environmental Conservation  
Division of Solid & Hazardous Materials - Waste Transporter Program  
625 Broadway, 9th Floor  
Albany, NY 12233-7253

AUTHORIZED SIGNATURE: McTague

Date: 6 / 1 / 10

**NOTICE**

PAGE 1 OF 2

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

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS



**PART 364**  
**WASTE TRANSPORTER PERMIT NO. 2A-027**

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

**PERMIT ISSUED TO:**

PETROLEUM TANK CLEANERS  
236 BUTLER STREET  
BROOKLYN, NY 11217

**PERMIT TYPE:**

☐ NEW  
☒ RENEWAL  
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CONTACT NAME: ANTHONY P. LARA  
COUNTY: KINGS  
TELEPHONE NO: (718)624-4842

EFFECTIVE DATE: 07/01/2010  
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**AUTHORIZED VEHICLES:**

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

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

9 (Nine) Permitted Vehicle(s)

NY 39631JR  
NY 66128JA  
NY 82762JX  
NY AC89313  
NY AC89315  
NY AC89316  
NY DM7730  
NY JN4058  
NY NK2226  
End of List

# **EXHIBIT O**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 2  
290 BROADWAY  
NEW YORK, NY 10007-1866

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED**

Article number: 7005 3110 0000 5926 4591

Anthony P. Lara, President  
Petroleum Tank Cleaners, Ltd.  
236 Butler Street  
Brooklyn, NY 11217

Re: **NOTICE OF VIOLATION**

Request for Information Pursuant to Section 9005 of the Solid Waste Disposal Act,  
as amended **FF-UST-IR-11-004**

Petroleum Tank Cleaners, Ltd.

Dear Mr. Lara:

The U.S. Environmental Protection Agency (EPA) is charged with the protection of human health and the environment under the Solid Waste Disposal Act, as amended (often referred to as the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. §§ 6901 et seq.).

On or about February 24, 2011, a representative of the EPA conducted an inspection of the underground storage tanks (USTs) located at Petroleum Tank Cleaners, Ltd., with address at 236 Butler Street, Brooklyn, NY 11217, pursuant to Section 9005(a) of RCRA, 42 U.S.C. § 6991d(a), and 40 C.F.R. § 280.34. This Notice of Violation (NOV) addresses the UST violations identified during the February 2011 inspection at the facility, and requests additional information regarding management of the UST systems at the facility. The NOV portion of this letter (see Enclosure I) is issued pursuant to Section 9006 of the Solid Waste Disposal Act, as amended by the Hazardous and Solid Waste Amendments Act of 1984 ("HSWA") and RCRA, 40 U.S.C. § 6991(e). Issuance of this NOV and compliance with its terms do not preclude EPA from taking any other formal enforcement action against Petroleum Tank Cleaners, Ltd. under § 9006 of RCRA, 42 U.S.C. § 6991, or any other applicable regulation or statute.

Pursuant to Section 9005(a) of RCRA, 42 U.S.C. § 6991d(a), and 40 C.F.R. § 280.34, you are hereby also required to submit the information requested in Enclosure III using the instructions and definitions in Enclosure II. This additional information is required to evaluate the full regulatory and compliance status of the USTs located at the facility. Please provide the information requested no later than **thirty (30) calendar days** from the date of receipt of this letter. Requests for additional time must be justified, and must be requested in writing within ten

(10) calendar days of your receipt of this letter. Violation of Federal UST regulations may result in penalties of up to \$16,000 per UST system per day of violation.

The response or request for additional time must be submitted to the following addressee:

Charles Zafonte  
Multimedia Enforcement Coordinator  
U.S. Environmental Protection Agency, Region 2  
290 Broadway, 21st Floor  
New York, NY 10007-1866

An officer or agent who is authorized to respond on behalf of the Petroleum Tank Cleaners, Ltd. must complete and sign the attached Certification page (Enclosure IV), and return it with your response to the NOV/IRL.

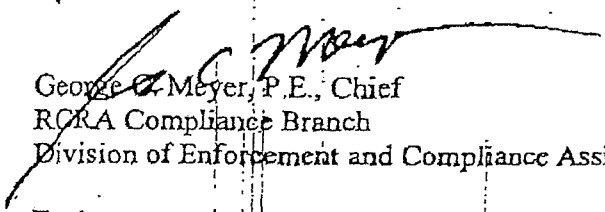
Subject to 40 C.F.R. Part 2, you may assert a business confidentiality claim covering all or part of the information herein requested. The claim may be asserted by placing on (or attaching to) the information at the time it is submitted, a cover sheet, stamped or typed legend, or other suitable form of notice employing language such as "trade secret", "proprietary", or "company confidential". The claim should set forth the information requested in 40 C.F.R. Section 2.204(e)(4). Information covered by such a claim will be disclosed by EPA only to the extent permitted by, and by means of procedures set forth in, 40 C.F.R. Part 2. EPA will review the information to determine the extent of confidentiality of the information, and may, at its discretion, evaluate the confidentiality claim pursuant to procedures set forth at 40 C.F.R. Part 2. If no such claim accompanies the information when it is received by EPA, it may be made available to the public by EPA without further notice to you.

The NOV/IRL is not subject to the requirements of the Paperwork Reduction Act (PRA), as amended, 44 U.S.C. §§3501 et seq.

Failure to respond to this letter truthfully and accurately within the time provided may subject you to sanctions authorized by federal law.

If you have any questions concerning the information requested, please contact Charles Zafonte at (212) 637-3515. I urge your prompt attention to this matter.

Sincerely yours,

  
George C. Meyer, P.E., Chief  
RCRA Compliance Branch  
Division of Enforcement and Compliance Assistance

Enclosures

cc: Russ Brauksieck, NYSDEC - Albany

Randall W. Austin  
Chief, Spill Prevention and Response Programs  
Division of Environmental Remediation, Region 2 Office  
N. Y. State Department of Environmental Conservation  
47-40 21st Street, 1st Floor  
Long Island City, N.Y. 11101

ENCLOSURE I  
NOTICE OF VIOLATION

The following violations were identified by the EPA representative during the February 2011 inspection of Petroleum Tank Cleaners, Ltd., located at 236 Butler Street, Brooklyn, NY 11217:

During the February 2011 inspection, facility representatives stated that the facility owns and operates three USTs: Tank 1 with a 3,000-gallon capacity, and Tanks 2 and 3 (with 10,000 gallon capacities each). The UST tanks, installed in 1984-5, are composed of single-wall steel and store fuel oil that is not consumed on-site. Therefore, the three UST systems are subject to the full requirements of 40 CFR Part 280.

Pursuant to 40 CFR § 280.31(a), all corrosion protection systems must be operated and maintained to continuously provide corrosion protection to the metal components of that portion of the tank that routinely contains regulated substances and is in contact with the ground.

- Facility representatives stated that the three UST system tanks were installed without corrosion protection, and continue to be operated without corrosion protection.

Pursuant to 40 C.F.R. § 280.20(b), UST piping containing regulated substances and in contact with the ground must be protected from corrosion.

- During the February 2011 inspection, facility representatives stated that single-wall steel underground piping connects the tanks through the pump room, and that the piping has no corrosion protection.

Pursuant to 40 CFR § 280.30(a) and 280.52(b), owners and operators must ensure that releases due to overfilling do not occur.

- During the February 2011 inspection, facility representatives stated that a tank monitor provides overfill protection for Tanks 2, 3 and 4, but not for Tank 1. The EPA representative observed no other overfill protection for Tank 1.

Pursuant to 40 CFR § 280.41(a), tanks, with certain exceptions that do not apply to this case, must be monitored at least every 30 days for releases using one of the methods listed in §280.43(d)-(h). Pursuant to 40 C.F.R. § 280.45(b), the results of any release detection sampling, testing or monitoring must be maintained for at least 1 year.

- Facility representatives stated that the tanks for the three UST systems at the facility have no release detection other than inventory control (inventory control does not qualify under 40 CFR Part 280 for tanks installed over ten years ago), and the EPA representative observed none during the February 2011 inspection.



Pursuant to 40 CFR § 280.41(b), owners or operators of UST systems, with certain exceptions that do not apply to this case, must provide a method to detect a release from any portion of the connected underground piping that routinely contains product.

- During the February 2011 inspection, facility representatives stated that single-wall steel underground piping connects the tanks through the pump room, and that the piping has no release detection.

## ENCLOSURE II

### INSTRUCTIONS AND DEFINITIONS

In responding to this NOV/IRL, apply the following instructions and definitions:

1. The signatory should be an officer or agent who is authorized to respond on behalf of the Petroleum Tank Cleaners, Ltd., located at 236 Butler Street, Brooklyn, NY 11217. The signatory must sign the attached Certification of Answers (Enclosure IV) and return it with the response to this NOV/IRL.
2. A complete response must be made to each individual question in this NOV/IRL. Identify each answer with the number of the question to which it is addressed.
3. In preparing your response to each question, consult with all present and former employees and agents of the Petroleum Tank Cleaners, Ltd. who you have reason to believe may be familiar with the matter to which the question pertains.
4. In answering each question, identify all contributing sources of information.
5. It is your responsibility to try to obtain any information pertinent to any question. If you are unable to answer a question in a detailed and complete manner or if you are unable to provide any of the information or documents requested, indicate the reason for your inability to do so. If you have reason to believe that there is an individual who may be able to provide more detail or documentation in response to any question, state that person's name and last known address and phone number and the reasons for your belief.
6. If you cannot provide a precise answer to any question, please approximate and state the reason for your inability to be specific.
7. For each document produced in response to this NOV/IRL, indicate on the document or in some other reasonable manner the number of the question to which it applies.
8. If anything is deleted from a document produced in response to the NOV/IRL, state the reason for and the subject matter of the deletion.
9. If a document is requested but is not available, state the reason for its unavailability. In addition, identify any such document by author, date, subject matter, number of pages, and all recipients and their addresses.
10. Unless the question clearly provides otherwise, each question must be answered for the UST systems located at the Petroleum Tank Cleaners, Ltd., located at 236 Butler Street, Brooklyn, NY 11217.

11. The facility, for the purposes of the NOV/IRL, is the Petroleum Tank Cleaners, Ltd., located at 236 Butler Street, Brooklyn, NY 11217.
12. Underground storage tank or UST shall be defined, for the purposes of this NOV/IRL, as any one or combination of tanks (including pipes connected thereto) that is used to contain an accumulation of regulated substances, and the volume of which (including the volume of underground pipes connected thereto) is 10 percent or more beneath the surface of the ground. See 40 C.F.R. § 280.12.
13. Underground storage tank system or UST system shall be defined, for the purposes of this NOV/IRL, as an underground storage tank, connected underground piping, underground ancillary equipment, and containment system, if any. See 40 C.F.R. § 280.12.
14. A facility, for the purposes of this NOV/IRL, is defined as the property on which USTs are or were previously located.
15. Owner shall be defined, for the purposes of this NOV/IRL, as any person who owns an UST system used for storage, use, or dispensing of regulated substances. See 40 C.F.R. § 280.12.
16. Operator shall be defined, for the purposes of this NOV/IRL, as any person in control of, or having responsibility for, the daily operation of an UST system. See 40 C.F.R. § 280.12.
17. NYSDEC shall be defined as the New York State Department of Environmental Conservation.
18. Unless indicated otherwise, all questions should be answered for the time period ending February 23, 2011 (i.e., prior to commencement of the EPA inspection).

## ENCLOSURE III

### INFORMATION REQUEST

1. For the violations cited in the NOV:
  - (a) If you believe these violations do not, or did not, exist, provide a detailed explanation and copies of any supporting documentation demonstrating compliance with the federal UST regulations cited in the NOV. If such documentation is not available, please provide a detailed explanation as to why they are not available, including any regulatory exemptions that are claimed;
  - (b) Provide a description of the actions taken to correct the violations cited in the NOV;
  - (c) Provide documentation verifying that the violations have been corrected, including photographs, where applicable; and
  - (d) Provide an account of changes in facility management practices sufficient to prevent a recurrence of said violations.

#### **General UST Information**

2. Provide a copy of the most recent UST registration questionnaire (required to be provided to the NYSDEC) and a copy of the current registration certification.
3. Provide the day, month, and year that each UST system was installed and that any changes were made to it.
4. Provide the capacity of each UST, indicate the regulated substances currently stored, or that were stored, in each UST, the source of the regulated substances, and how the stored substance is/was used, e.g., for fueling vehicles. Include the results of any test conducted to determine if the contents of any UST are subject to regulation under Subtitle C of RCRA.
5. Provide the construction material of tank and piping for each UST system, and the name of the manufacturer of each part of the UST system, including any changes made in the material.

#### **Overfill, Spill, and Corrosion Protection**

6. Provide information on the overfill and spill protection procedures and/or equipment used to ensure that overfilling and spilling do not occur, including installation dates and methods for testing such procedures and/or equipment.
7. If the UST tanks or piping is metal, in response to question #5, submit documentation on corrosion protection, including the extent of the UST system that the cathodic protection system is designed to protect from corrosion, and the last two system tests.

### Leaks and Leak Detection

8. Please provide for each UST the method(s) of leak detection used to comply with the leak detection regulations found in 40 C.F.R. §280.40 to § 280.45, or used voluntarily to detect leaks, along with:

- (a) A detailed description of how the leak detection method(s) is implemented;
- (b) Documentation demonstrating that the leak detection was implemented during the last 12 months; and
- (c) If the leak detection method is Automatic Tank Gauging (ATG) as per 40 C.F.R. §280.43(d), please also state the manufacturer and model of the ATG along with a description of its capabilities.
- (d) If the leak detection method is vapor or groundwater monitoring as per 40 C.F.R. §280.43(e) or (f), please also state how the requirements of those sections are met.
- (e) If safe suction is used to prevent releases from piping, document that the construction meets all requirements of Part 280, including piping slope and the absence of any valves, except immediately under the dispensers.

9. Provide all information pertaining to known or suspected releases between December 22, 1988, and the date of your response, including, at a minimum, the following information:

- (a) All recorded alarms (false or otherwise) from leak detection systems, from any of the UST systems;
- (b) Corrective actions taken with respect to releases; and
- (c) Include any sampling analysis results and all state documentation such as release notifications and state correspondence.

### Closure

10. If any UST system was temporarily closed or out of service between December 22, 1988 and the date of your response, please provide:

- (a) The date it was temporarily closed, or taken out of service;
- (b) The period of time it was closed, or non-operational; and
- (c) Whether the UST system was empty, as defined by 40 C.F.R. § 280.70(a), during the period of temporary closure.

11. If any UST system is permanently closed, or if there was a change in service from regulated to non-regulated substances, provide:

- (a) The date of permanent closure or the change in service; and
- (b) A copy of the site assessment report required by 40 C.F.R. §280.72.

#### UST Maintenance

12. Describe how each UST is maintained (e.g., how is an UST cleaned when cleaning is required, who is responsible for initiating the cleaning, who performs the cleaning, etc.).

13. If any tank has been cleaned of sediments or scale, provide for each cleaned tank:

- (a) The date of cleaning;
- (b) The name of the company that performed the cleaning;
- (c) The volume of waste liquid generated by the cleaning operation; and
- (d) Copies of any Toxicity Characteristic Leaching Procedure (TCLP) test (EPA test method 1311) conducted on the material cleaned from the tanks to make a hazardous waste determination.

#### UST Owner/Operator History

14. Provide the month/ day/ year that the Petroleum Tank Cleaners, Ltd. began ownership and/or operation of each UST system. Specify owner and/or operator status, whichever is applicable.

15. Provide the names and addresses of other entities that own and/or operate USTs at the facility, or that have owned or operated such USTs.

16. Please describe the legal relationship between the owner of the property and the operator of the facility. Provide documentation supporting your statements.

17. If any USTs are/were owned or operated by another private company, or by any government agency, please provide:

- (a) The location of such USTs;
- (b) The name and address of the agency or private company;
- (c) Indication of whether the agency or private company is/was the owner or operator; and
- (d) The information requested in questions 1 through 16 above, with respect to such USTs.

**Other**

18. If any of the violations identified in the NOV have been corrected, please identify the costs of the corrective actions, and characterize the costs as capital costs, one-time non-depreciable costs and/or annual recurring costs. For any of the violations that have not been corrected, please estimate the costs of the corrective actions if they can be projected at the time of your response. If the costs cannot be projected at the time of your response, please state when it is anticipated that the costs can be estimated and provide them at that time.
19. During the February 2011 inspection, facility representatives stated that the facility stores oil and tank bottoms removed only from residential clients' oil tanks and asserts that all such materials are non-hazardous. Please provide the basis for this assertion, including process knowledge and/or chemical and physical analyses.

## ENCLOSURE IV

CERTIFICATION OF ANSWERS TO REQUEST FOR INFORMATION

I certify under penalty of law that I have personally, examined and am familiar with the information submitted in response to EPA's Notice of Violation / Request for Information, and all documents submitted herewith; that the submitted information is true, accurate, and complete; and that all documents submitted herewith are complete and authentic, unless otherwise indicated. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Name (print or type)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
AGENCY