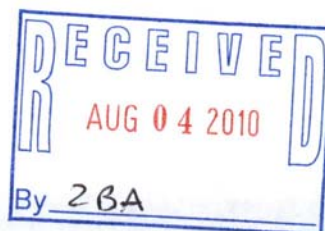


**Rasco Materials LLC**  
**SUPPLEMENTAL ZBA ADDENDUM**

This supplemental addendum contains the following additional materials:

1. Affidavit of property owner
2. Property Cards(2)
3. Spectra Engineering
4. Spectra Engineering
5. NYDEC Order on Consent October 7, 2004



Submitted by Jan Adams

Received

8-4-10

ZONING BOARD OF APPEALS  
TOWN OF DOVER, NEW YORK

-----X  
In the Matter of:

RASCO MATERIALS, LLC.  
-----X

STATE OF NEW YORK    )  
  ) ss:  
COUNTY OF DUTCHESS )

Jonathan Schachter, being duly affirmed, deposes and says:

1. I make this affidavit at the request of Jon Holden Adams, of Corbally, Gartland and Rappleyea, LLP, attorneys for Rasco Materials, Inc.

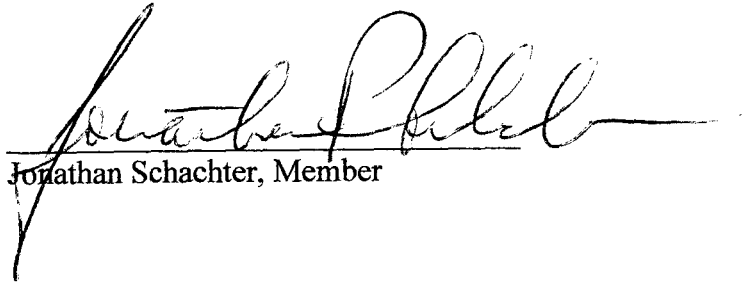
2. I am a member of Howlands Lake Partners, LLC.

3. Howlands Lake Partners, LLC has owned real property in the Town of Dover, including the industrial buildings located on tax parcels 7061-00-580190 and 7061-00-585063, Route 22, continuously since 2009, being the successor to Howlands Lake Partners, LP of which I was a partner. Howlands Lake Partners LP acquired the property in or about 1993.

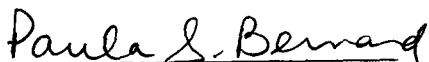
4. Commencing in 1994 and continuing without interruption until 2004, two of the industrial buildings located on that parcel were occupied by TT Materials, Inc. These buildings are the same buildings now occupied by Rasco Materials, LLC. Rasco Materials, LLC. took over the activity conducted by TT Materials in 2004.

5. TT Materials, Inc. used the buildings as a petroleum-contaminated soil treatment plant for the manufacture of cold mix which I understand is the same commercial activity Rasco Materials LLC has and will undertake.

6. During the time of the occupancy of the buildings by TT Materials, Inc., no notice was ever given on Howlands Lake Partners, LP or Howlands Lake Partners LLC, by any official of the Town of Dover stating that the use of the building by TT Materials, Inc. was illegal or contrary to the Town's zoning law.

  
Jonathan Schachter, Member

Affirmed before me this  
3<sup>rd</sup> day of August, 2010

  
Notary Public

**PAULA S. BERNARD**  
Notary Public - State of New York  
No. 01BE6150302  
Qualified in Westchester County  
My Commission Expires July 24, 2014



**ParcelAccess**  
Dutchess County, NY

FINAL Roll -- July 1, 2010

Parcel Grid Identification #:  
132600-7061-00-580190-0000

Parcel Location  
2241 Route 22  
Town of Dover

Owner Information  
Howlands Lake Partners LLC , (P)

Primary (P) Owner Mail Address  
PO Box 285  
Mt Kisco NY 105490000



Parcel Details

Size (acres): 54.6 Ac. Land Use Class: (710) Industrial: Manufacturing and Processing  
 File Map: Agri. Dist.: (0)  
 File Lot #: School District: (132602) Dover Plains School District  
 Split Town

Assessment Information

Land:	Total:	County Taxable:	Town Taxable:	School Taxable:	Village Taxable:
\$313000	\$729500	\$729500	\$729500	\$729500	\$0

Tax Code:	Roll Section:	Uniform %:	Full Market Value:
	1	47	\$ 1552100

Tent. Roll:	Final. Roll:	Valuation:
5/1/2010	7/1/2010	7/1/2009

Last Sale/Transfer

Sales Price:	Sale Date:	Deed Book:	Deed Page:	Sale Condition:	No. Parcels:
\$0	0	22009	1224	( )	0

Site Information:

Site Number: 1	Sewer Type:	Desirability:	Zoning Code:	Used As:
Water Supply: (2) Private	(2) Private	( )	M	(F09) Light mfg

Commercial Rental Information:

Site Number: 1	Area 1 Bdrms Apts	Area 2 Bdrms Apts	Area 3 Bdrms Apts
Use Number: 1	0	0	0
Used As (F09) Light mfg			
Unit Code:	Total Rent Area:		
( )	0		

Total Units:      No. 1 Bdrms Apts      No. 2 Bdrms Apts      No. 3 Bdrms Apts  
 0                      0                      0                      0

Site Number: 1  
 Use Number: 2  
 Used As: (E04) Row office

Unit Code:      Total Rent Area:      Area 1 Bdrms Apts      Area 2 Bdrms Apts      Area 3 Bdrms Apts  
 ( )                      0                      0                      0                      0

Total Units:      No. 1 Bdrms Apts      No. 2 Bdrms Apts      No. 3 Bdrms Apts  
 0                      0                      0                      0

Site Number: 1  
 Use Number: 3  
 Used As: (F05) Row storage

Unit Code:      Total Rent Area:      Area 1 Bdrms Apts      Area 2 Bdrms Apts      Area 3 Bdrms Apts  
 ( )                      0                      0                      0                      0

Total Units:      No. 1 Bdrms Apts      No. 2 Bdrms Apts      No. 3 Bdrms Apts  
 0                      0                      0                      0

Improvements:

Site Number: 1

Improvement Number: 1

Structure Code:      Dim 1:      Dim 2      Quantity      Year Built  
 (FC1) Shed-machine      0      0      1      1955

Condition:      Grade      Sq. Ft.  
 (3) Normal      C      720

Site Number: 1

Improvement Number: 2

Structure Code:      Dim 1:      Dim 2      Quantity      Year Built  
 (FC1) Shed-machine      0      0      1      1972

Condition:      Grade      Sq. Ft.  
 (3) Normal      C      120

Site Number: 1

Improvement Number: 3

Structure Code:      Dim 1:      Dim 2      Quantity      Year Built  
 (TK9) Resrvr-steel      0      0      1      1972

Condition:      Grade      Sq. Ft.  
 (3) Normal      C      300000

Site Number: 1

Improvement Number: 4

Structure Code:      Dim 1:      Dim 2      Quantity      Year Built  
 (OH1) Ovrhdoor-com      0      0      6      1955

Condition:      Grade      Sq. Ft.  
 (3) Normal      C      120

Site Number: 1

Improvement Number: 5

Structure Code:      Dim 1:      Dim 2      Quantity      Year Built  
 (LD1) Ld dock-wood      0      0      1      1955

Condition: Grade Sq. Ft.  
 (2) Fair C 1800

Site Number: 1  
 Improvement Number: 6

Structure Code:	Dim 1:	Dim 2:	Quantity:	Year Built:
(LP3) Patio-concr	1680	2	1	1955

Condition: Grade Sq. Ft.  
 (2) Fair C 0

Site Number: 1  
 Improvement Number: 7

Structure Code:	Dim 1:	Dim 2:	Quantity:	Year Built:
(FS1) Silo-con stv	28	20	2	1955

Condition: Grade Sq. Ft.  
 (2) Fair C 0

Special District Information:

Special District:	Value:	Second Units	Spec. Dist. Name:
DF005	0	0	Dover Fire Prot

ABSOLUTELY NO ACCURACY OR COMPLETENESS GUARANTEE IS IMPLIED OR INTENDED. ALL INFORMATION ON THIS MAP IS SUBJECT TO CHANGE BASED ON A COMPLETE TITLE SEARCH OR FIELD SURVEY.

This report was produced with ParcelAccess Intranet on 8/3/2010. Developed and maintained by OCIS - Dutchess County, NY.



**ParcelAccess**  
Dutchess County, NY

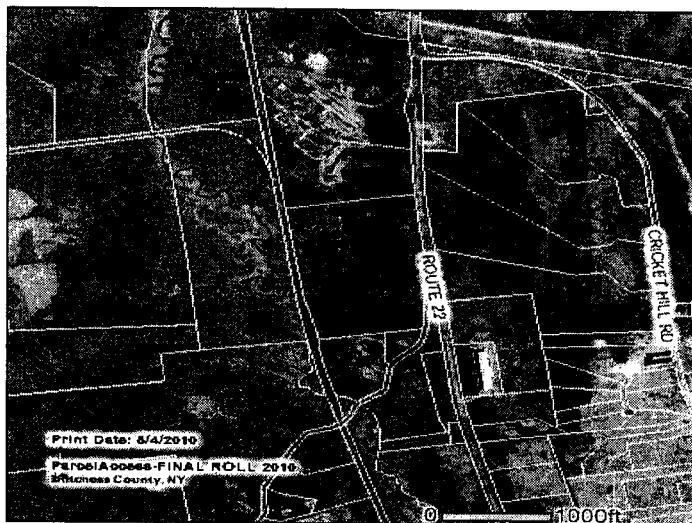
FINAL Roll -- July 1, 2010

Parcel Grid Identification #:  
132600-7061-00-585063-0000

Parcel Location  
Route 22  
Town of Dover

Owner Information  
Howlands Lake Partners LLC , (P)

Primary (P) Owner Mail Address  
PO Box 285  
Mt Kisco NY 105490000



Parcel Details

Size (acres): 20 Ac. Land Use Class: (322) Rural: Residential Vacant Land Over 10 Acres  
 File Map: Agri. Dist.: (0)  
 File Lot #: School District: (132602) Dover Plains School District  
 Split Town:

Assessment Information

Land:	Total:	County Taxable:	Town Taxable:	School Taxable:	Village Taxable:
\$20000	\$20000	\$20000	\$20000	\$20000	\$0
.					
Tax Code:	Roll Section:	Uniform %:	Full Market Value:		
	1	47	\$ 42600		
.					
Tent. Roll:	Final. Roll:	Valuation:			
5/1/2010	7/1/2010	7/1/2009			

Last Sale/Transfer

Sales Price:	Sale Date:	Deed Book:	Deed Page:	Sale Condition:	No. Parcels:
\$0	0	22009	1224	( )	0

Site Information

Site Number:	Sewer Type:	Desirability:	Zoning Code:	Used As:
1	(1) None	(2) Typical	M	( )

Special District Information:

Special District:	Value:	Second Units	Spec. Dist. Name:
DF005	0	0	Dover Fire Prot
Primary Units:			
0			

ABSOLUTELY NO ACCURACY OR COMPLETENESS GUARANTEE IS IMPLIED OR INTENDED. ALL INFORMATION ON THIS MAP IS SUBJECT TO CHANGE BASED ON A COMPLETE TITLE SEARCH OR FIELD SURVEY.

This report was produced with ParcelAccess Intranet on 8/4/2010. Developed and maintained by OCIS - Dutchess County, NY

# Project Detail

Tuesday, August 03, 2010

Job-to-Date through 8/27/10

3:03:34 PM

Description	Total Hours	Billing
<b>Project Number: G0105248 RASCO - Cold Mix</b>		
Principal:		Percent Compl:
Project Manager: Frank Peduto		Labor Pct Compl:
Client: RASCO Materials Inc.		Expense Pct Compl:
Company: G01		Start Date:
Status: Active		Est Compl Date:
Type: Regular		
<b>Phase Number: 100 Project Management</b>		
Principal:		Percent Compl:
Project Manager: Paul Adel		Labor Pct Compl:
Client: RASCO Materials Inc.		Expense Pct Compl:
Company: G01		Start Date:
Status: Active		Est Compl Date:
	Unit Table:	Unit Table 01
		Revenue Method: B
<b>Labor</b>		
144 Project Management		
F E01PA0 Adel, Paul 40	1/8/07	.25 27.50
215 Governmental Approval		
F E01FP0 Peduto, Frank 56	12/1/09	6.00 600.00
F E01FP0 Peduto, Frank 56	12/2/09	4.00 400.00
F E01FP0 Peduto, Frank 56	12/3/09	4.00 400.00
F E01FP0 Peduto, Frank 56	12/4/09	1.00 100.00
Total for 215	15.00	1,500.00
222 Regulatory Meeting		
F E01FP0 Peduto, Frank 56	12/28/09	4.00 400.00
F E01FP0 Peduto, Frank 56	12/29/09	4.00 400.00
F E01FP0 Peduto, Frank 56	1/5/10	4.00 400.00
F E01FP0 Peduto, Frank 56	1/6/10	8.00 800.00
F E01FP0 Peduto, Frank 56	1/7/10	4.00 400.00
F E01FP0 Peduto, Frank 56	1/8/10	2.00 200.00
Total for 222	26.00	2,600.00
263 Letter / Report Production		
* F G01AV0 Vandenburg, 26 Amanda	5/1/06	3.75
F G01AV0 Vandenburg, 26 Amanda	2/22/07	2.50
F G01AV0 Vandenburg, 26 Amanda	2/23/07	1.00
F G01CC Curtis, Carol 035	2/23/07	.75 26.25
F G01CC Curtis, Carol 035	8/9/07	.25 8.75
F G01FC Connell, Francesca 028	3/17/06	1.00
F G01FC Connell, Francesca 028	3/20/06	.75

Description	Total Hours	Billing
F G01FC Connell, Francesca 3/21/06 028	1.25	
F G01MC McCashion, Eileen 10/11/06 030	.50	17.50
F G01TC Cherko, Toni 10/13/06 017	3.00	120.00
F G01TC Cherko, Toni 10/16/06 017	6.00	240.00
Total for 263	20.75	412.50
280 Telephone Calls		
F E01FP0 Peduto, Frank 5/17/07 56	2.00	200.00
F E01FP0 Peduto, Frank 4/21/08 56	1.00	100.00
F E01FP0 Peduto, Frank 4/25/08 56	1.00	100.00
Total for 280	4.00	400.00
282 Other / Explain		
F E01FP0 Peduto, Frank 6/3/08 56	3.00	300.00
310 Project Management		
F G01RL0 LaFleur, Robert 11/1/05 16	2.00	320.00
F G01RL0 LaFleur, Robert 11/2/05 16	2.00	320.00
F G01RL0 LaFleur, Robert 11/8/05 16	4.00	640.00
F G01RL0 LaFleur, Robert 11/14/05 16	4.00	640.00
F G01RL0 LaFleur, Robert 11/21/05 16	4.00	640.00
F G01RL0 LaFleur, Robert 11/28/05 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 12/13/05 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 2/9/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 2/13/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 2/20/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 2/24/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 3/3/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 3/13/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 3/21/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 6/6/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 6/14/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 6/21/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 7/13/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 7/17/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 7/26/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 7/28/06 16	2.00	320.00

Description	Total	
	Hours	Billing
F G01RL0 LaFleur, Robert C. 8/4/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 8/9/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 8/18/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 8/21/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 8/24/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 8/30/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 8/31/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 9/1/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 9/6/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 9/7/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 10/3/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 10/9/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 10/18/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 10/23/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 11/2/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 11/7/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 11/13/06 16	3.00	480.00
F G01RL0 LaFleur, Robert C. 11/20/06 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 12/19/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 12/27/06 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 1/4/07 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 1/25/07 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 2/2/07 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 2/14/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 2/23/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 3/13/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 3/14/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 4/3/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 4/24/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 5/2/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 5/10/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 5/24/07 16	2.00	320.00

Description	Total	
	Hours	Billing
F G01RL0 LaFleur, Robert C. 5/25/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 5/31/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 6/8/07 16	4.00	640.00
F G01RL0 LaFleur, Robert C. 6/21/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 7/9/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 10/22/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 11/2/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 11/16/07 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 2/1/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 3/21/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 4/10/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 5/14/08 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 5/16/08 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 5/20/08 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 5/21/08 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 5/28/08 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 5/30/08 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 6/5/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 6/24/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 8/7/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 8/22/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 9/4/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 9/24/08 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 1/29/09 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 2/2/09 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 2/3/09 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 2/4/09 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 3/17/09 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 3/19/09 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 6/4/09 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 1/19/10 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 1/27/10 16	1.00	160.00

Description	Total	
	Hours	Billing
F G01RL0 LaFleur, Robert C. 2/4/10 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 2/9/10 16	2.00	320.00
F G01RL0 LaFleur, Robert C. 3/10/10 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 3/26/10 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 4/23/10 16	1.00	160.00
F G01RL0 LaFleur, Robert C. 4/29/10 16	1.00	160.00
Total for 310	159.00	25,440.00
<b>Total for Labor</b>	<b>228.00</b>	<b>30,680.00</b>
<b>Expenses</b>		
<b>Reimbursable Expenses</b>		
5100.00 Project Expense		
F UN 000047 1/27/06 Telephone / / 0.63 Telephone 0.63 Telephone		.72
F UN 000190 2/24/06 Telephone / / 1.18 Telephone 1.18 Telephone		1.36
F UN 000084 3/31/06 Photocopy / / 154.0 Photocopy 154.0 Photocopy		26.57
F UN 000089 3/31/06 Telephone / / 0.4 Telephone @ 1.000.4 Telephone @ 1.00		.46
F UN 000080 6/30/06 Telephone / / 0.69 Telephone 0.69 Telephone		.79
F UN 000069 7/28/06 Telephone / / 0.15 Telephone 0.15 Telephone		.17
F UN 000078 9/1/06 Telephone / / 0.12 Telephone 0.12 Telephone		.14
F UN 000049 9/29/06 Telephone / / 13.95 Telephone 13.95 Telephone		16.04
F UN 000051 9/29/06 Postage / / 1.83 Postage @ 1.00 1.83 Postage @ 1.00		2.10
F UN 000041 9/29/06 Photocopy / / 32.0 Photocopy 32.0 Photocopy		5.52
F UN 000060 10/27/06 Color Copies / / 40.0 Color Copy 40.0 Color Copy		92.00
F UN 000063 10/27/06 Photocopy / / 3,792.0 Photocopy 3,792.0 Photocopy		654.12
F UN 000077 10/27/06 Telephone / / 6.58 Telephone 6.58 Telephone		7.57
F UN 000073 12/1/06 Fees/Dues / Netspoke / 81.31 Fees/Dues 81.31 Fees/Dues		93.51
F UN 000075 12/1/06 Telephone / / 3.73 Telephone 3.73 Telephone		4.29
F UN 000066 12/1/06 Fedex / / 22.96 Fedex @ 1.00 22.96 Fedex @ 1.00		26.40

Description	Total Hours	Billing
F UN 000046 12/29/06 Fedex / / 83.28 Fedex @ 1.00 83.28 Fedex @ 1.00	83.28	95.77
F UN 000057 12/29/06 Telephone / / 1.45 Telephone 1.45 Telephone	1.45	1.67
F UN 000107 2/2/07 Telephone / / 3.07 Telephone 3.07 Telephone	3.07	3.53
F UN 000091 3/2/07 Color Copies / / 12.0 Color Copy 12.0 Color Copy	12.0	27.60
F UN 000094 3/2/07 Photocopy / / 312.0 Photocopy 312.0 Photocopy	312.0	53.82
F UN 000104 3/2/07 Telephone / / 2.44 Telephone 2.44 Telephone	2.44	2.81
F UN 000059 3/30/07 Fedex / / 34.46 Fedex @ 1.00 34.46 Fedex @ 1.00	34.46	39.63
F UN 000073 3/30/07 Telephone / / 2.29 Telephone 2.29 Telephone	2.29	2.63
F UN 000081 4/27/07 Telephone / / 1.06 Telephone 1.06 Telephone	1.06	1.22
F UN 000090 6/1/07 Telephone / / 0.3 Telephone @ 1.000.3 Telephone @ 1.00	0.3	.35
F UN 000074 6/29/07 Telephone / / 5.76 Telephone 5.76 Telephone	5.76	6.62
F UN 000072 8/31/07 Fedex / / 24.58 Fedex @ 1.00 24.58 Fedex @ 1.00	24.58	28.27
F UN 000046 11/30/07 Telephone / / 0.23 Telephone 0.23 Telephone	0.23	.26
F UN 000092 5/2/08 Telephone / / 0.3 Telephone @ 1.000.3 Telephone @ 1.00	0.3	.35
F UN 000051 2/27/09 Fedex / / 89.02 Fedex @ 1.00 89.02 Fedex @ 1.00	89.02	102.37
F UN 000068 1/1/10 Fedex / / 21.7 Fedex @ 1.00 21.7 Fedex @ 1.00	21.7	24.96
F UN 000053 2/26/10 Postage / / 0.88 Postage @ 1.00 0.88 Postage @ 1.00	0.88	1.01
F UN 000049 2/26/10 Fedex / / 19.04 Fedex @ 1.00 19.04 Fedex @ 1.00	19.04	21.90
F UN 000036 5/17/10 Mileage / / 207.0 Mileage 207.0 Mileage @ 0.55	207.0	130.93
F UN 000037 5/28/10 Photocopy / / 311.0 Photocopy 311.0 Photocopy	311.0	53.65
F UN 000038 5/28/10 Prints Black & White / / 18.0 Prints @ 2.00 18.0 Prints @ 2.00	18.0	41.40
F UN 000039 5/28/10 Fedex / / 12.28 Fedex @ 1.00 12.28 Fedex @ 1.00	12.28	14.12

Description	Total Hours	Billing
F UN 000040 5/28/10 Color Copies / / 512.0 Color Copy 512.0 Color Copy		294.40
F UN 000033 5/28/10 Postage / / 5.7 Postage @ 1.00 5.7 Postage @ 1.00		6.56
Total for 5100.00		1,887.59
5101.01 Project Exp - Mileage - Alb		
F EX 004903 1/6/10 Peduto, Frank / 204 miles @ \$.50/mi to T/O Dover Planni		117.30
5105.01 Project Exp - Telephone - Alb		
F AP 000023 11/30/05 Time Warner Telecom Inc.		25.05
<b>Total for Reimbursable Expenses</b>		<b>2,029.94</b>
<b>Total for Expenses</b>		<b>2,029.94</b>
<b>Total for 100</b>	<b>228.00</b>	<b>32,709.94</b>
<b>Phase Number: 200 Sampling</b>		
Principal:	Percent Compl:	Compensation:
Project Manager: Paul Adel	Labor Pct Compl:	Consultant Fee:
Client: RASCO Materials Inc.	Expense Pct Compl:	Reimburs Allow:
Company: G01	Start Date:	Budgeted OH Rate:
Status: Active	Est Compl Date:	Multiplier/Amount:
	Unit Table:	Revenue Method: B
	Unit Table 01	
<b>Labor</b>		
163 Plans / Specification Review		
F E01FP0 Peduto, Frank 7/17/07 56	4.00	400.00
F E01FP0 Peduto, Frank 7/18/07 56	3.00	300.00
F E01FP0 Peduto, Frank 7/19/07 56	3.00	300.00
Total for 163	10.00	1,000.00
262 Site Assessment		
F G01ED Davidson, Edward 8/13/07 049	2.00	100.00
F G01ED Davidson, Edward 8/14/07 049	6.00	300.00
F G01ED Davidson, Edward 8/17/07 049	1.00	50.00
Total for 262	9.00	450.00
263 Letter / Report Production		
F G01AM Messina, Alyssa 2/2/10 069	.50	17.50
310 Project Management		
F E01FP0 Peduto, Frank 8/17/07 56	1.00	100.00
<b>Total for Labor</b>	<b>20.50</b>	<b>1,567.50</b>
<b>Expenses</b>		
<b>Reimbursable Expenses</b>		
5100.00 Project Expense		
F UN 000061 4/30/10 Postage / / 3.15 Postage @ 1.00 3.15 Postage @ 1.00		3.62
Total for 200	20.50	1,571.12

Description	Total Hours	Billing
<b>Phase Number: 400 Sampling Report/Correspondence</b>		
Principal:	Percent Compl:	Compensation:
Project Manager: Paul Adel	Labor Pct Compl:	Consultant Fee:
Client: RASCO Materials Inc.	Expense Pct Compl:	Reimburs Allow:
Company: G01	Start Date:	Budgeted OH Rate:
Status: Active	Est Compl Date:	Multiplier/Amount:
	Unit Table:	Unit Table 01
		Revenue Method: B
<b>Labor</b>		
147 Engineer		
F E01MA Ashworth, Maryann 7/30/07 053	2.25	135.00
F E01MA Ashworth, Maryann 9/11/07 053	.50	30.00
Total for 147	2.75	165.00
169 Computer Processing		
F G01ED Davidson, Edward 8/20/07 049	4.00	200.00
F G01ED Davidson, Edward 8/21/07 049	8.00	400.00
F G01ED Davidson, Edward 8/22/07 049	1.00	50.00
Total for 169	13.00	650.00
250 Data Review		
F E02SD0 Davis, Stacy 11/1/07 90	2.50	125.00
F E02SD0 Davis, Stacy 11/2/07 90	3.00	150.00
F E02SD0 Davis, Stacy 11/7/07 90	1.00	50.00
F G01ED Davidson, Edward 8/8/07 049	2.50	125.00
Total for 250	9.00	450.00
263 Letter / Report Production		
F E01FP0 Peduto, Frank 9/10/07 56	2.00	200.00
F E01FP0 Peduto, Frank 9/11/07 56	4.00	400.00
F E01FP0 Peduto, Frank 9/12/07 56	4.00	400.00
F E01FP0 Peduto, Frank 9/14/07 56	2.00	200.00
F E01FP0 Peduto, Frank 9/14/07 56	2.00	200.00
F E01FP0 Peduto, Frank 10/10/07 56	2.00	200.00
F G01AM Messina, Alyssa 2/12/09 069	2.00	70.00
F G01AM Messina, Alyssa 3/23/09 069	.50	17.50
F G01AM Messina, Alyssa 3/22/10 069	.75	26.25
F G01AV0 Vandenburg, 10/16/06 26 Amanda	8.00	
* F G01CC Curtis, Carol 9/17/07 035	1.00	35.00
* F G01CC Curtis, Carol 9/18/07 035	.25	8.75
* F G01CC Curtis, Carol 9/19/07 035	.25	8.75
F G01MC McCashion, Eileen 8/2/07 030	.50	17.50

Description	Total	
	Hours	Billing
F G01MC McCashion, Eileen 1/20/10 030	.50	17.50
F G01MC McCashion, Eileen 2/3/10 030	.25	8.75
F G01MC McCashion, Eileen 5/3/10 030	.25	8.75
F G01MW Wendell, Mark 8/21/06 077	2.00	
F G01MW Wendell, Mark 8/22/06 077	3.50	
F G01MW Wendell, Mark 8/23/06 077	3.00	
Total for 263	38.75	1,818.75
266 Technical Data Research		
F G01ED Davidson, Edward 7/23/07 049	1.50	75.00
279 Report / Project Review		
F E01FP0 Peduto, Frank 7/24/07 56	3.00	300.00
F E01FP0 Peduto, Frank 7/25/07 56	4.00	400.00
Total for 279	7.00	700.00
282 Other / Explain		
F G01ED Davidson, Edward 7/16/07 049	3.00	150.00
F G01ED Davidson, Edward 7/20/07 049	5.00	250.00
Total for 282	8.00	400.00
<b>Total for Labor</b>	<b>80.00</b>	<b>4,258.75</b>
<b>Expenses</b>		
<b>Reimbursable Expenses</b>		
5100.00 Project Expense		
* F UN 000067 9/28/07	Postage / / 7.27 Postage @ 1.00 7.27 Postage @ 1.00	8.36
* F UN 000077 11/2/07	Telephone / / 1.45 Telephone 1.45 Telephone	1.67
Total for 5100.00		10.03
<b>Total for Reimbursable Expenses</b>		<b>10.03</b>
<b>Total for Expenses</b>		<b>10.03</b>
<b>Total for 400</b>	<b>80.00</b>	<b>4,268.78</b>
Phase Number: 500 Part 360 Permit Application		
Principal:	Percent Compl:	Compensation:
Project Manager: Paul Adel	Labor Pct Compl:	Consultant Fee:
Client: RASCO Materials Inc.	Expense Pct Compl:	Reimburs Allow:
Company: G01	Start Date:	Budgeted OH Rate:
Status: Active	Est Compl Date:	Multiplier/Amount:
	Unit Table: Unit Table 01	Revenue Method: B
<b>Labor</b>		
132 Revisions		
F E01FP0 Peduto, Frank 11/7/05 56	6.00	600.00
F E01FP0 Peduto, Frank 11/8/05 56	8.00	800.00
F E01FP0 Peduto, Frank 11/9/05 56	9.00	900.00
F E01FP0 Peduto, Frank 11/10/05 56	10.00	1,000.00

Description	Total		
	Hours	Billing	
F E01FP0 Peduto, Frank 56	11/11/05	10.00	1,000.00
Total for 132		43.00	4,300.00
143 Data Analysis Calculations			
F G01KD DeSilva, Kevin 051	1/22/08	2.00	110.00
F G01KD DeSilva, Kevin 051	1/23/08	2.00	110.00
F G01KD DeSilva, Kevin 051	1/24/08	1.00	55.00
F G01MR Root, Matthew 059	9/11/06	3.50	210.00
F G01MR Root, Matthew 059	9/12/06	3.00	180.00
F G01MR Root, Matthew 059	9/13/06	1.50	90.00
F G01MR Root, Matthew 059	9/14/06	1.50	90.00
F G01MR Root, Matthew 059	9/15/06	5.00	300.00
F G01MR Root, Matthew 059	9/18/06	3.50	210.00
F G01MR Root, Matthew 059	9/19/06	1.50	90.00
F G01MR Root, Matthew 059	9/21/06	1.50	90.00
Total for 143		26.00	1,535.00
144 Project Management			
F E01FP0 Peduto, Frank 56	2/7/06	4.00	400.00
F E01FP0 Peduto, Frank 56	2/9/06	5.00	500.00
F E01FP0 Peduto, Frank 56	2/10/06	5.00	500.00
F E01FP0 Peduto, Frank 56	3/24/08	2.00	200.00
F E01FP0 Peduto, Frank 56	3/27/08	2.00	200.00
F E01FP0 Peduto, Frank 56	5/27/08	2.00	200.00
F E01FP0 Peduto, Frank 56	5/28/08	2.00	200.00
F E01FP0 Peduto, Frank 56	5/30/08	2.00	200.00
F E01FP0 Peduto, Frank 56	6/10/08	1.00	100.00
F E01FP0 Peduto, Frank 56	6/11/08	1.00	100.00
F E01FP0 Peduto, Frank 56	6/12/08	1.00	100.00
F E01FP0 Peduto, Frank 56	6/13/08	2.00	200.00
F E01FP0 Peduto, Frank 56	7/10/08	2.00	200.00
F E01FP0 Peduto, Frank 56	7/21/08	5.00	500.00
F E01FP0 Peduto, Frank 56	7/22/08	3.00	300.00
F E01FP0 Peduto, Frank 56	7/25/08	2.00	200.00
F E01FP0 Peduto, Frank 56	8/4/08	1.00	100.00

Description			Total Hours	Billing
F E01FP0 Peduto, Frank 56	8/6/08		2.00	200.00
F E01FP0 Peduto, Frank 56	9/3/08		3.00	300.00
F E01FP0 Peduto, Frank 56	9/4/08		1.00	100.00
Total for 144			48.00	4,800.00
147 Engineer				
F E01MA Ashworth, Maryann 053	7/10/07		.75	45.00
F E01MA Ashworth, Maryann 053	7/11/07		.50	30.00
F E01MA Ashworth, Maryann 053	7/22/07		.50	30.00
F E01MA Ashworth, Maryann 053	7/23/07		3.25	195.00
F E01PA0 Adel, Paul 40	11/1/05		2.00	220.00
F E01PA0 Adel, Paul 40	11/2/05		1.00	110.00
F E01PA0 Adel, Paul 40	11/3/05		1.00	110.00
F E01PA0 Adel, Paul 40	11/4/05		1.00	110.00
F E01PA0 Adel, Paul 40	11/10/05		3.00	330.00
F E01PA0 Adel, Paul 40	1/31/07		.50	55.00
F E01PA0 Adel, Paul 40	5/22/07		1.00	110.00
F E01PA0 Adel, Paul 40	5/25/07		1.00	110.00
F E01PA0 Adel, Paul 40	6/14/07		2.00	220.00
Total for 147			17.50	1,675.00
148 Prints				
F E01RK0 Keller, Ryan 67	4/27/06		1.50	
F E01RK0 Keller, Ryan 67	5/1/06		2.50	
Total for 148			4.00	
149 Copies				
* F E02IL01 Lutsky, Irwin 7	11/3/05		1.50	82.50
156 Design Revision				
F E01FP0 Peduto, Frank 56	1/27/10		8.00	800.00
161 Drafting				
F G01MR Root, Matthew 059	9/25/06		.50	30.00
F G01MR Root, Matthew 059	9/26/06		.50	30.00
F G01MR Root, Matthew 059	9/27/06		.50	30.00
Total for 161			1.50	90.00
163 Plans / Specification Review				
F E01FP0 Peduto, Frank 56	3/12/10		6.00	600.00
168 Cad Draftsperson				
F E01EF0 Fitzgerald, Ellen 93	2/19/07		4.00	240.00

Description	Total		
	Hours	Billing	
F E01EF0 Fitzgerald, Ellen 93	2/20/07	4.00	240.00
F E01EF0 Fitzgerald, Ellen 93	2/21/07	4.00	240.00
F E01EF0 Fitzgerald, Ellen 93	2/22/07	4.00	240.00
F E01EF0 Fitzgerald, Ellen 93	2/23/07	6.50	390.00
F E02DF0 Frank, Dominic 51	8/29/06	1.00	60.00
F E02DF0 Frank, Dominic 51	8/30/06	8.50	510.00
F E02DF0 Frank, Dominic 51	8/31/06	5.00	300.00
F E02DF0 Frank, Dominic 51	9/5/06	2.00	120.00
F E02DF0 Frank, Dominic 51	9/13/06	3.50	210.00
F E02DF0 Frank, Dominic 51	9/14/06	1.00	60.00
F E02DF0 Frank, Dominic 51	9/15/06	1.00	60.00
F E02DF0 Frank, Dominic 51	9/21/06	2.00	120.00
F E02DF0 Frank, Dominic 51	9/22/06	1.00	60.00
F G01KD DeSilva, Kevin 051	1/22/08	2.00	110.00
F G01KD DeSilva, Kevin 051	1/23/08	2.00	110.00
F G01KD DeSilva, Kevin 051	3/23/10	2.00	110.00
Total for 168		53.50	3,180.00
171 Design			
* F E01JK0 Kim, Jong 16	11/10/05	4.00	320.00
* F E01JK0 Kim, Jong 16	11/11/05	8.00	640.00
F E01MO Olstad, Mark 079	2/5/07	3.50	455.00
F E01MO Olstad, Mark 079	2/6/07	1.50	195.00
F E01MO Olstad, Mark 079	2/9/07	4.00	520.00
F E01MO Olstad, Mark 079	2/12/07	5.50	715.00
F E01MO Olstad, Mark 079	2/13/07	1.00	130.00
F E01MO Olstad, Mark 079	2/15/07	2.50	325.00
F E01MO Olstad, Mark 079	2/16/07	.50	65.00
Total for 171		30.50	3,365.00
175 Engineering Report			
F E01FP0 Peduto, Frank 56	1/31/08	3.00	300.00
F E01FP0 Peduto, Frank 56	2/1/08	4.00	400.00
F E01FP0 Peduto, Frank 56	6/15/09	1.00	100.00
F E01FP0 Peduto, Frank 56	6/16/09	1.00	100.00

Description			Total Hours	Billing
F G01MW Wendell, Mark 077	9/13/06		.50	
Total for 175			9.50	900.00
177 Final Plans				
F E01MO Olstad, Mark 079	1/30/07		2.00	260.00
F E01MO Olstad, Mark 079	2/1/07		.50	65.00
F E01MO Olstad, Mark 079	2/2/07		4.00	520.00
Total for 177			6.50	845.00
191 Regulatory Agency Permit				
F E01FP0 Peduto, Frank 56	8/21/06		8.00	800.00
F E01FP0 Peduto, Frank 56	8/22/06		8.00	800.00
F E01FP0 Peduto, Frank 56	8/23/06		9.00	900.00
F E01FP0 Peduto, Frank 56	8/24/06		9.00	900.00
F E01FP0 Peduto, Frank 56	8/25/06		9.00	900.00
F E01FP0 Peduto, Frank 56	10/2/06		4.00	400.00
F E01FP0 Peduto, Frank 56	10/3/06		6.00	600.00
F E01FP0 Peduto, Frank 56	10/4/06		4.00	400.00
F E01FP0 Peduto, Frank 56	10/5/06		5.00	500.00
F E01FP0 Peduto, Frank 56	10/6/06		8.00	800.00
F E01FP0 Peduto, Frank 56	10/9/06		8.00	800.00
F E01FP0 Peduto, Frank 56	10/10/06		9.00	900.00
F E01FP0 Peduto, Frank 56	10/11/06		10.00	1,000.00
F E01FP0 Peduto, Frank 56	10/12/06		10.00	1,000.00
F E01FP0 Peduto, Frank 56	10/13/06		6.00	600.00
F E01FP0 Peduto, Frank 56	2/12/07		3.00	300.00
F E01FP0 Peduto, Frank 56	2/13/07		5.00	500.00
F E01FP0 Peduto, Frank 56	8/6/07		6.00	600.00
F E01FP0 Peduto, Frank 56	2/16/09		1.00	100.00
F E01FP0 Peduto, Frank 56	2/17/09		4.00	400.00
F E01FP0 Peduto, Frank 56	2/18/09		4.00	400.00
F E01FP0 Peduto, Frank 56	2/20/09		2.00	200.00
F E01FP0 Peduto, Frank 56	1/11/10		3.00	300.00
F E01FP0 Peduto, Frank 56	1/12/10		8.00	800.00
F E01FP0 Peduto, Frank 56	1/13/10		4.00	400.00

Description			Total Hours	Billing
F E01FP0 Peduto, Frank 56	2/19/10		4.00	400.00
Total for 191			157.00	15,700.00
215 Governmental Approval				
F E01FP0 Peduto, Frank 56	10/31/05		6.00	600.00
F E01FP0 Peduto, Frank 56	11/1/05		3.00	300.00
F E01FP0 Peduto, Frank 56	11/2/05		3.00	300.00
F E01FP0 Peduto, Frank 56	11/3/05		7.00	700.00
F E01FP0 Peduto, Frank 56	11/4/05		8.00	800.00
F E01FP0 Peduto, Frank 56	12/12/06		2.00	200.00
F E01FP0 Peduto, Frank 56	12/13/06		2.00	200.00
F E01FP0 Peduto, Frank 56	12/14/06		1.00	100.00
F E01FP0 Peduto, Frank 56	12/15/06		1.00	100.00
F E01FP0 Peduto, Frank 56	5/9/07		2.00	200.00
F E01FP0 Peduto, Frank 56	5/10/07		2.00	200.00
F E01FP0 Peduto, Frank 56	11/23/09		3.00	300.00
F E01FP0 Peduto, Frank 56	11/25/09		1.00	100.00
Total for 215			41.00	4,100.00
219 Sample Collection				
F E01FP0 Peduto, Frank 56	8/21/07		2.00	200.00
F E01FP0 Peduto, Frank 56	8/22/07		8.00	800.00
Total for 219			10.00	1,000.00
222 Regulatory Meeting				
F E01FP0 Peduto, Frank 56	6/6/07		5.00	500.00
F E01FP0 Peduto, Frank 56	6/7/07		8.00	800.00
F E01FP0 Peduto, Frank 56	6/20/07		4.00	400.00
F E01FP0 Peduto, Frank 56	7/29/08		1.00	100.00
F E01FP0 Peduto, Frank 56	3/4/09		1.00	100.00
F E01FP0 Peduto, Frank 56	3/19/09		6.00	600.00
F E01FP0 Peduto, Frank 56	3/20/09		3.00	300.00
F E01FP0 Peduto, Frank 56	2/1/10		8.00	800.00
F E01FP0 Peduto, Frank 56	2/1/10		4.00	400.00
F E01FP0 Peduto, Frank 56	2/2/10		4.00	400.00
F E01FP0 Peduto, Frank 56	2/3/10		4.00	400.00
F E01FP0 Peduto, Frank 56	3/1/10		2.00	200.00

Description			Total Hours	Billing
F E01FP0 Peduto, Frank 56	3/2/10		2.00	200.00
F E01FP0 Peduto, Frank 56	3/15/10		10.00	1,000.00
F E01FP0 Peduto, Frank 56	3/16/10		4.00	400.00
F E01FP0 Peduto, Frank 56	3/17/10		3.00	300.00
F E01FP0 Peduto, Frank 56	3/18/10		3.00	300.00
Total for 222			72.00	7,200.00
223 Clerical				
* F G01JA0 Amplo, Jessica 10	11/4/05		1.50	
233 CADD				
* F E01RW Wild, Robert 100	2/5/08		.50	25.00
* F E01RW Wild, Robert 100	2/6/08		.50	25.00
F E01RW Wild, Robert 100	1/5/10		2.25	112.50
F E01RW Wild, Robert 100	1/7/10		1.00	50.00
F E01RW Wild, Robert 100	1/11/10		6.50	325.00
F E01RW Wild, Robert 100	1/28/10		2.50	125.00
F E01RW Wild, Robert 100	2/1/10		1.00	50.00
F E01RW Wild, Robert 100	3/15/10		1.00	50.00
F E01RW Wild, Robert 100	3/22/10		5.25	262.50
F E01RW Wild, Robert 100	3/26/10		1.00	50.00
F E01RW Wild, Robert 100	3/29/10		1.00	50.00
F E01RW Wild, Robert 100	4/26/10		1.00	50.00
F G01MR Root, Matthew 059	10/2/06		1.00	60.00
F G01MR Root, Matthew 059	10/3/06		2.00	120.00
F G01MR Root, Matthew 059	10/4/06		4.50	270.00
F G01MR Root, Matthew 059	10/5/06		1.50	90.00
F G01MR Root, Matthew 059	10/9/06		2.50	150.00
F G01MR Root, Matthew 059	10/10/06		2.50	150.00
F G01MR Root, Matthew 059	10/12/06		2.50	150.00
F G01MR Root, Matthew 059	10/13/06		2.00	120.00
Total for 233			42.00	2,285.00
240 Permit Application				
* F E01FP0 Peduto, Frank 56	4/6/06		3.00	300.00
* F E01FP0 Peduto, Frank 56	4/11/06		4.00	400.00
* F E01FP0 Peduto, Frank 56	4/13/06		2.00	200.00

Description		Total Hours	Billing
* F E01FP0 Peduto, Frank 56	4/14/06	6.00	600.00
F E01FP0 Peduto, Frank 56	4/30/06	4.00	400.00
F E01FP0 Peduto, Frank 56	5/1/06	6.00	600.00
F E01FP0 Peduto, Frank 56	5/2/06	5.00	500.00
F E01FP0 Peduto, Frank 56	5/3/06	2.00	200.00
F E01FP0 Peduto, Frank 56	5/4/06	1.00	100.00
F E01FP0 Peduto, Frank 56	8/18/06	5.00	500.00
F E01FP0 Peduto, Frank 56	1/29/09	4.00	400.00
* F E01MA Ashworth, Maryann 053	4/26/06	.25	15.00
F G01MR Root, Matthew 059	10/16/06	1.50	90.00
Total for 240		43.75	4,305.00
243 Construction Documents			
F E01RK0 Keller, Ryan 67	11/3/05	6.00	
F E01RK0 Keller, Ryan 67	11/8/05	4.00	
F E01RK0 Keller, Ryan 67	11/10/05	7.50	
F E01RK0 Keller, Ryan 67	11/11/05	10.50	
F E01RK0 Keller, Ryan 67	11/14/05	6.00	
Total for 243		34.00	
245 Meetings			
F E01FP0 Peduto, Frank 56	2/7/06	1.00	100.00
F E01FP0 Peduto, Frank 56	6/23/09	7.00	700.00
F E01FP0 Peduto, Frank 56	7/21/09	7.00	700.00
Total for 245		15.00	1,500.00
250 Data Review			
F E01FP0 Peduto, Frank 56	9/6/07	1.00	100.00
F E01FP0 Peduto, Frank 56	9/7/07	3.00	300.00
F E01FP0 Peduto, Frank 56	12/21/09	3.00	300.00
F G01ED Davidson, Edward 049	6/12/07	1.00	50.00
* F G01GS Sovas, Gregory 004	11/3/05	2.50	362.50
* F G01GS Sovas, Gregory 004	11/4/05	4.00	580.00
* F G01GS Sovas, Gregory 004	11/7/05	1.00	145.00
* F G01GS Sovas, Gregory 004	11/8/05	1.00	145.00
* F G01GS Sovas, Gregory 004	11/11/05	1.00	145.00
Total for 250		17.50	2,127.50
259 Compliance Assistance			

Description	Total		
	Hours	Billing	
F E01FP0 Peduto, Frank 56	3/19/07	2.00	200.00
F E01FP0 Peduto, Frank 56	6/2/09	4.00	400.00
F E01FP0 Peduto, Frank 56	6/4/09	4.00	400.00
F E01FP0 Peduto, Frank 56	6/5/09	2.00	200.00
Total for 259		12.00	1,200.00
263 Letter / Report Production			
F E01FP0 Peduto, Frank 56	4/25/06	3.00	300.00
F E01FP0 Peduto, Frank 56	4/26/06	4.00	400.00
F E01FP0 Peduto, Frank 56	4/27/06	6.00	600.00
F E01FP0 Peduto, Frank 56	12/18/06	4.00	400.00
F E01FP0 Peduto, Frank 56	12/19/06	3.00	300.00
F E01FP0 Peduto, Frank 56	12/20/06	1.00	100.00
F E01FP0 Peduto, Frank 56	12/21/06	3.00	300.00
F E01FP0 Peduto, Frank 56	12/22/06	3.00	300.00
F E01FP0 Peduto, Frank 56	11/21/07	2.00	200.00
F E01FP0 Peduto, Frank 56	11/29/07	2.00	200.00
F E01FP0 Peduto, Frank 56	12/10/07	3.00	300.00
F E01FP0 Peduto, Frank 56	12/11/07	3.00	300.00
F E01FP0 Peduto, Frank 56	12/19/07	4.00	400.00
F E01FP0 Peduto, Frank 56	12/20/07	7.00	700.00
F E01FP0 Peduto, Frank 56	12/21/07	2.00	200.00
F E01FP0 Peduto, Frank 56	1/18/08	2.00	200.00
F E01FP0 Peduto, Frank 56	1/21/08	3.00	300.00
F E01FP0 Peduto, Frank 56	1/22/08	2.00	200.00
F E01FP0 Peduto, Frank 56	1/24/08	2.00	200.00
F E01FP0 Peduto, Frank 56	2/4/08	3.00	300.00
F E01FP0 Peduto, Frank 56	2/5/08	4.00	400.00
F E01FP0 Peduto, Frank 56	2/6/08	4.00	400.00
F E01FP0 Peduto, Frank 56	2/7/08	2.00	200.00
F E01FP0 Peduto, Frank 56	2/2/09	4.00	400.00
F E01FP0 Peduto, Frank 56	2/3/09	4.00	400.00
F E01FP0 Peduto, Frank 56	2/4/09	8.00	800.00
F E01FP0 Peduto, Frank 56	2/9/09	2.00	200.00

Description	Total	
	Hours	Billing
F E01FP0 Peduto, Frank 56	2/10/09	4.00 400.00
F E01FP0 Peduto, Frank 56	2/11/09	1.00 100.00
F E01FP0 Peduto, Frank 56	2/12/09	1.00 100.00
F E01FP0 Peduto, Frank 56	3/23/09	3.00 300.00
F E01FP0 Peduto, Frank 56	4/2/09	2.00 200.00
F E01FP0 Peduto, Frank 56	6/24/09	3.00 300.00
F E01FP0 Peduto, Frank 56	7/22/09	3.00 300.00
F E01FP0 Peduto, Frank 56	1/19/10	4.00 400.00
F E01FP0 Peduto, Frank 56	1/20/10	4.00 400.00
F E01MA Ashworth, Maryann 053	10/11/06	.50 30.00
* F G01AM Messina, Alyssa 069	4/2/09	2.00 70.00
* F G01AM Messina, Alyssa 069	4/3/09	.75 26.25
F G01AM Messina, Alyssa 069	7/23/09	1.50 52.50
* F G01AV0 Vandenburg, 26 Amanda	5/5/06	.25
* F G01FC Connell, Francesca 028	11/11/05	.50
* F G01FC Connell, Francesca 028	11/14/05	5.00
* F G01FC Connell, Francesca 028	5/1/06	.25
* F G01FC Connell, Francesca 028	5/3/06	1.50
* F G01FC Connell, Francesca 028	5/4/06	.50
* F G01JA0 Amplo, Jessica 10	11/14/05	3.00
* F G01MC McCashion, Eileen 030	11/9/05	1.00 35.00
* F G01MC McCashion, Eileen 030	11/11/05	1.00 35.00
F G01MC McCashion, Eileen 030	11/14/05	3.50 122.50
F G01MC McCashion, Eileen 030	8/29/06	.25 8.75
F G01MC McCashion, Eileen 030	9/1/06	.50 17.50
F G01MC McCashion, Eileen 030	2/6/07	2.75 96.25
F G01MC McCashion, Eileen 030	2/7/07	.50 17.50
F G01MC McCashion, Eileen 030	2/9/07	.75 26.25
F G01MC McCashion, Eileen 030	2/7/08	2.25 78.75
* F G01MC McCashion, Eileen 030	8/14/08	.25 8.75
F G01MC McCashion, Eileen 030	4/2/09	.25 8.75
F G01MC McCashion, Eileen 030	12/2/09	.25 8.75

Description	Total Hours	Billing
F G01MC McCashion, Eileen 12/3/09 030	.50	17.50
F G01MC McCashion, Eileen 1/13/10 030	.25	8.75
F G01MW Wendell, Mark 11/7/05 077	4.50	
F G01MW Wendell, Mark 11/8/05 077	3.00	
F G01MW Wendell, Mark 11/10/05 077	4.25	
F G01MW Wendell, Mark 11/11/05 077	1.00	
F G01MW Wendell, Mark 10/16/06 077	2.75	
F G01MW Wendell, Mark 12/18/06 077	1.00	
F G01MW Wendell, Mark 12/20/06 077	2.00	
F G01MW Wendell, Mark 12/28/06 077	.50	
F G02HP Parisi, Heidi 11/3/05 022	.75	26.25
F G02HP Parisi, Heidi 9/5/06 022	.25	8.75
Total for 263	164.75	12,203.75
266 Technical Data Research		
F E01FP0 Peduto, Frank 11/13/06 56	1.75	175.00
F E01FP0 Peduto, Frank 2/10/10 56	2.00	200.00
F G01AY0 Yantsides, 36 Alexandra	.50	25.00
Total for 266	4.25	400.00
270 Analysis of Structure		
F E01MO Olstad, Mark 11/10/05 079	4.00	520.00
F E01MO Olstad, Mark 11/11/05 079	5.00	650.00
Total for 270	9.00	1,170.00
279 Report / Project Review		
F E01FP0 Peduto, Frank 11/14/05 56	6.00	600.00
F E01FP0 Peduto, Frank 2/13/06 56	6.00	600.00
F E01FP0 Peduto, Frank 2/14/06 56	2.00	200.00
F E01FP0 Peduto, Frank 2/15/06 56	3.00	300.00
F E01FP0 Peduto, Frank 2/28/06 56	4.00	400.00
F E01FP0 Peduto, Frank 3/1/06 56	3.00	300.00
F E01FP0 Peduto, Frank 3/2/06 56	3.00	300.00
F E01FP0 Peduto, Frank 3/3/06 56	2.00	200.00
F E01FP0 Peduto, Frank 3/6/06 56	2.00	200.00
F E01FP0 Peduto, Frank 3/13/06 56	2.00	200.00
F E01FP0 Peduto, Frank 3/15/06 56	4.00	400.00

Description			Total Hours	Billing
F E01FP0 Peduto, Frank 56	3/16/06		4.00	400.00
F E01FP0 Peduto, Frank 56	3/17/06		2.00	200.00
F E01FP0 Peduto, Frank 56	3/20/06		3.00	300.00
F E01FP0 Peduto, Frank 56	3/21/06		2.00	200.00
F E01FP0 Peduto, Frank 56	4/20/06		4.00	400.00
F E01FP0 Peduto, Frank 56	4/21/06		4.00	400.00
F E01FP0 Peduto, Frank 56	8/28/06		9.00	900.00
F E01FP0 Peduto, Frank 56	8/30/06		7.00	700.00
F E01FP0 Peduto, Frank 56	9/1/06		7.00	700.00
F E01FP0 Peduto, Frank 56	9/4/06		1.00	100.00
F E01FP0 Peduto, Frank 56	9/5/06		8.00	800.00
F E01FP0 Peduto, Frank 56	9/6/06		8.00	800.00
F E01FP0 Peduto, Frank 56	9/7/06		7.00	700.00
F E01FP0 Peduto, Frank 56	9/8/06		4.00	400.00
F E01FP0 Peduto, Frank 56	9/11/06		8.00	800.00
F E01FP0 Peduto, Frank 56	9/12/06		5.00	500.00
F E01FP0 Peduto, Frank 56	9/13/06		7.00	700.00
F E01FP0 Peduto, Frank 56	9/14/06		6.00	600.00
F E01FP0 Peduto, Frank 56	9/15/06		9.00	900.00
F E01FP0 Peduto, Frank 56	9/18/06		8.00	800.00
F E01FP0 Peduto, Frank 56	9/19/06		8.00	800.00
F E01FP0 Peduto, Frank 56	9/20/06		8.00	800.00
F E01FP0 Peduto, Frank 56	9/21/06		5.00	500.00
F E01FP0 Peduto, Frank 56	9/22/06		9.00	900.00
F E01FP0 Peduto, Frank 56	9/25/06		8.00	800.00
F E01FP0 Peduto, Frank 56	9/26/06		4.00	400.00
F E01FP0 Peduto, Frank 56	9/27/06		4.00	400.00
F E01FP0 Peduto, Frank 56	9/28/06		3.00	300.00
F E01FP0 Peduto, Frank 56	9/29/06		5.00	500.00
F E01FP0 Peduto, Frank 56	10/16/06		8.00	800.00
F E01FP0 Peduto, Frank 56	11/22/06		2.00	200.00
F E01FP0 Peduto, Frank 56	11/27/06		2.00	200.00

Description	Total	
	Hours	Billing
F E01FP0 Peduto, Frank 56	1/22/07	2.00 200.00
F E01FP0 Peduto, Frank 56	1/23/07	2.00 200.00
F E01FP0 Peduto, Frank 56	1/25/07	3.00 300.00
F E01FP0 Peduto, Frank 56	1/28/07	3.00 300.00
F E01FP0 Peduto, Frank 56	1/31/07	4.00 400.00
F E01FP0 Peduto, Frank 56	2/1/07	5.00 500.00
F E01FP0 Peduto, Frank 56	2/5/07	2.00 200.00
F E01FP0 Peduto, Frank 56	2/6/07	3.00 300.00
F E01FP0 Peduto, Frank 56	2/8/07	2.00 200.00
F E01FP0 Peduto, Frank 56	2/9/07	8.00 800.00
F E01FP0 Peduto, Frank 56	2/19/07	3.00 300.00
F E01FP0 Peduto, Frank 56	2/21/07	3.00 300.00
F E01FP0 Peduto, Frank 56	2/22/07	5.00 500.00
F E01FP0 Peduto, Frank 56	7/9/07	1.00 100.00
F E01FP0 Peduto, Frank 56	7/10/07	1.00 100.00
F E01FP0 Peduto, Frank 56	7/11/07	.50 50.00
F E01FP0 Peduto, Frank 56	7/12/07	4.00 400.00
F E01FP0 Peduto, Frank 56	7/13/07	2.00 200.00
F E01FP0 Peduto, Frank 56	7/30/07	4.00 400.00
F E01FP0 Peduto, Frank 56	7/31/07	4.00 400.00
F E01FP0 Peduto, Frank 56	8/1/07	3.00 300.00
F E01FP0 Peduto, Frank 56	8/2/07	2.00 200.00
F E01FP0 Peduto, Frank 56	9/21/07	2.00 200.00
F E01FP0 Peduto, Frank 56	9/24/07	3.00 300.00
F E01FP0 Peduto, Frank 56	9/26/07	2.00 200.00
F E01MO Olstad, Mark 079	9/18/06	1.50 195.00
F E01MO Olstad, Mark 079	9/19/06	2.50 325.00
F E01MO Olstad, Mark 079	9/27/06	.50 65.00
F G01MW Wendell, Mark 077	11/27/06	4.00
F G01SD DiBenedetto, 025 Steven	12/18/06	.50 30.00
Total for 279		298.50 29,565.00
280 Telephone Calls		
F E01FP0 Peduto, Frank 56	2/20/06	1.00 100.00

Description		Total Hours	Billing
F E01FP0 Peduto, Frank 56	2/21/06	1.00	100.00
F E01FP0 Peduto, Frank 56	2/23/06	1.00	100.00
F E01FP0 Peduto, Frank 56	3/20/06	.50	50.00
F E01FP0 Peduto, Frank 56	4/10/06	1.00	100.00
F E01FP0 Peduto, Frank 56	5/23/06	1.00	100.00
F E01FP0 Peduto, Frank 56	5/24/06	1.00	100.00
F E01FP0 Peduto, Frank 56	4/3/07	1.00	100.00
F E01FP0 Peduto, Frank 56	4/5/07	2.00	200.00
F E01FP0 Peduto, Frank 56	4/6/07	2.00	200.00
F E01FP0 Peduto, Frank 56	4/23/07	1.00	100.00
F E01FP0 Peduto, Frank 56	4/25/07	1.00	100.00
F E01FP0 Peduto, Frank 56	5/2/07	1.00	100.00
F E01FP0 Peduto, Frank 56	3/31/08	2.00	200.00
F E01FP0 Peduto, Frank 56	4/2/08	1.00	100.00
F E01FP0 Peduto, Frank 56	5/12/08	1.00	100.00
F E01FP0 Peduto, Frank 56	5/15/08	1.00	100.00
F E01FP0 Peduto, Frank 56	5/16/08	1.00	100.00
F E01FP0 Peduto, Frank 56	5/19/08	1.00	100.00
F E01FP0 Peduto, Frank 56	5/21/08	1.00	100.00
F E01FP0 Peduto, Frank 56	5/23/08	1.00	100.00
F E01FP0 Peduto, Frank 56	8/14/08	3.00	300.00
F E01FP0 Peduto, Frank 56	10/1/08	2.00	200.00
F E01FP0 Peduto, Frank 56	3/11/09	1.00	100.00
F E01FP0 Peduto, Frank 56	3/12/09	1.00	100.00
F E01FP0 Peduto, Frank 56	5/29/09	1.00	100.00
F E01FP0 Peduto, Frank 56	2/24/10	4.00	400.00
Total for 280		35.50	3,550.00
282 Other / Explain			
F E01FP0 Peduto, Frank 56	12/16/05	3.00	300.00
F E01FP0 Peduto, Frank 56	12/28/06	3.00	300.00
F E01FP0 Peduto, Frank 56	12/29/06	3.00	300.00
F E01FP0 Peduto, Frank 56	6/14/07	4.00	400.00
F E01FP0 Peduto, Frank 56	5/26/09	2.00	200.00

Description	Total Hours	Billing
F E01FP0 Peduto, Frank 56	5/28/09	4.00 400.00
F E01FP0 Peduto, Frank 56	5/29/09	1.00 100.00
F E01FP0 Peduto, Frank 56	6/8/09	2.00 200.00
F E01FP0 Peduto, Frank 56	6/10/09	5.00 500.00
F E01FP0 Peduto, Frank 56	3/22/10	6.00 600.00
F E01FP0 Peduto, Frank 56	3/23/10	3.00 300.00
F E01FP0 Peduto, Frank 56	3/24/10	3.00 300.00
F E01FP0 Peduto, Frank 56	3/25/10	4.00 400.00
F E01FP0 Peduto, Frank 56	3/26/10	3.00 300.00
F E01GS Sheyon, Gregory 015	7/15/08	1.00 85.00
F E01GS Sheyon, Gregory 015	7/22/08	4.00 340.00
F E01GS Sheyon, Gregory 015	7/23/08	2.00 170.00
F E01MA Ashworth, Maryann 053	10/31/05	2.50 150.00
F E01MA Ashworth, Maryann 053	11/1/05	.25 15.00
F E01MA Ashworth, Maryann 053	11/7/05	2.25 135.00
F E01MA Ashworth, Maryann 053	11/8/05	8.00 480.00
F E01MA Ashworth, Maryann 053	11/9/05	6.25 375.00
F E01MA Ashworth, Maryann 053	11/10/05	8.00 480.00
F E01MA Ashworth, Maryann 053	11/11/05	9.00 540.00
F E01MA Ashworth, Maryann 053	11/14/05	5.50 330.00
F E01MA Ashworth, Maryann 053	4/29/06	4.00 240.00
F G01JK0 Kappel, Jason 06	12/20/06	2.00 170.00
F G01JK0 Kappel, Jason 06	12/21/06	2.00 170.00
F G01JK0 Kappel, Jason 06	12/28/06	2.00 170.00
F G01JK0 Kappel, Jason 06	1/2/07	1.00 85.00
F G01JK0 Kappel, Jason 06	2/9/07	1.00 85.00
F G01JK0 Kappel, Jason 06	5/25/07	1.00 85.00
F G01JK0 Kappel, Jason 06	6/6/07	2.50 212.50
F G01JK0 Kappel, Jason 06	6/7/07	6.00 510.00
F G01JK0 Kappel, Jason 06	7/30/07	1.00 85.00
F G01JK0 Kappel, Jason 06	7/31/07	1.00 85.00
F G01JK0 Kappel, Jason 06	8/7/07	2.00 170.00

Description	Total	
	Hours	Billing
F G01JK0 Kappel, Jason 06	1/21/08	1.00 85.00
F G01JK0 Kappel, Jason 06	1/22/08	1.00 85.00
F G01JK0 Kappel, Jason 06	1/24/08	2.00 170.00
F G01JK0 Kappel, Jason 06	1/31/08	1.00 85.00
F G01JK0 Kappel, Jason 06	2/1/08	1.00 85.00
F G01JK0 Kappel, Jason 06	2/4/08	1.00 85.00
F G01JK0 Kappel, Jason 06	3/4/10	2.00 170.00
F G01KD DeSilva, Kevin 051	1/30/08	5.00 275.00
F G01KD DeSilva, Kevin 051	1/30/08	2.00 110.00
F G01KD DeSilva, Kevin 051	1/31/08	2.00 110.00
F G01KD DeSilva, Kevin 051	3/23/10	1.00 55.00
F G01KD DeSilva, Kevin 051	3/26/10	1.00 55.00
F G01MW Wendell, Mark 077	11/3/05	8.00
F G01MW Wendell, Mark 077	11/4/05	8.00
Total for 282	156.25	11,137.50
310 Project Management		
F E01FP0 Peduto, Frank 56	5/22/07	3.00 300.00
F E01FP0 Peduto, Frank 56	5/23/07	3.00 300.00
F E01FP0 Peduto, Frank 56	5/25/07	4.00 400.00
F E01FP0 Peduto, Frank 56	5/30/07	4.00 400.00
F E01FP0 Peduto, Frank 56	5/31/07	1.00 100.00
F E01FP0 Peduto, Frank 56	6/1/07	4.00 400.00
F E01FP0 Peduto, Frank 56	6/14/07	1.00 100.00
F E01FP0 Peduto, Frank 56	7/2/07	6.00 600.00
F E01FP0 Peduto, Frank 56	11/7/07	4.00 400.00
F G01GS Sovas, Gregory 004	5/30/07	1.00 145.00
F G01GS Sovas, Gregory 004	6/5/07	1.00 145.00
F G01GS Sovas, Gregory 004	6/6/07	.50 72.50
F G01GS Sovas, Gregory 004	6/7/07	.50 72.50
* F G01RL0 LaFleur, Robert C. 16	4/11/06	2.00 320.00
* F G01RL0 LaFleur, Robert C. 16	4/21/06	2.00 320.00
* F G01RL0 LaFleur, Robert C. 16	7/11/08	2.00 320.00
Total for 310	39.00	4,395.00

Description			Total	
			Hours	Billing
330 Quality Control				
F G01KD DeSilva, Kevin 051	2/1/08		1.00	55.00
<b>Total for Labor</b>			<b>1,409.50</b>	<b>124,066.25</b>
<b>Expenses</b>				
<b>Reimbursable Expenses</b>				
5100.00 Project Expense				
* F UN 000075	12/2/05	Photocopy / / 1,832.0 Photocopy 1,832.0 Photocopy		316.02
* F UN 000075	12/2/05	Prints Color / / 1.0 Prints Col 1.0 Prints Col		5.75
* F UN 000075	12/2/05	Facsimile / / 11.0 Facsimile 11.0 Facsimile		12.65
* F UN 000075	12/2/05	Postage / / 12.1 Postage @ 1.00 12.1 Postage @ 1.00		13.92
* F UN 000075	12/2/05	Color Copies / / 53.0 Color Copy 53.0 Color Copy		121.90
* F UN 000073	4/28/06	Telephone / / 4.76 Telephone 4.76 Telephone		5.47
* F UN 000064	4/28/06	Fedex / / 34.8 Fedex @ 1.00 34.8 Fedex @ 1.00		40.02
* F UN 000081	6/2/06	Photocopy / / 32.0 Photocopy 32.0 Photocopy		5.52
* F UN 000085	6/2/06	Telephone / / 5.1 Telephone @ 1.005.1 Telephone @ 1.00		5.87
* F UN 000108	6/2/06	Subcontractors / TNT Courier Service, Inc. / 128.0 Sub. @ 1.00 128.0 Sub. @ 1.00		147.20
F UN 000061	10/27/06	Prints Color / / 16.0 Prints Col 16.0 Prints Col		92.00
F UN 000068	10/27/06	Prints Black & White / / 32.0 Prints @ 2.00 32.0 Prints @ 2.00		73.60
F UN 000071	10/27/06	Fees/Dues / ANSI Govt. Services / 34.0 Fees/Dues 34.0 Fees/Dues		39.10
F UN 000059	10/27/06	CADD / / 18.5 CADD @ 20.00 18.5 CADD @ 20.00		425.50
* F UN 000060	2/29/08	CADD / / 1.0 CADD @ 20.00 1.0 CADD @ 20.00		23.00
* F UN 000061	2/29/08	Color Copies / / 49.0 Color Copy 49.0 Color Copy		28.18
* F UN 000063	2/29/08	Photocopy / / 287.0 Photocopy 287.0 Photocopy		49.51
* F UN 000073	2/29/08	Telephone / / 0.28 Telephone 0.28 Telephone		.32

Description			Total Hours	Billing
* F	UN 000072	2/29/08	Fedex / / 61.19 Fedex @ 1.00 61.19 Fedex @ 1.00	70.37
* F	UN 000057	5/30/08	Telephone / / 0.19 Telephone 0.19 Telephone	.22
* F	UN 000070	8/1/08	Telephone / / 0.578 Telephone 0.578 Telephone	.66
* F	UN 000071	8/29/08	Fedex / / 17.96 Fedex @ 1.00 17.96 Fedex @ 1.00	20.65
* F	UN 000072	8/29/08	Postage / / 0.84 Postage @ 1.00 0.84 Postage @ 1.00	.97
* F	UN 000077	8/29/08	Telephone / / 0.27 Telephone 0.27 Telephone	.31
* F	UN 000066	5/1/09	Fedex / / 67.38 Fedex @ 1.00 67.38 Fedex @ 1.00	77.49
Total for 5100.00				1,576.20
5100.01 Project Expense - Alb				
* F	AP 000010	11/30/05	DHL Express (USA), Inc.	19.29
F	EX 001380	8/29/06	Peduto, Frank / Film Developing	6.42
* F	AP 000036	12/2/05	TNT Courier Service Inc.	188.60
Total for 5100.01				214.31
5101.01 Project Exp - Mileage - Alb				
F	EX 004472	7/21/09	Peduto, Frank / Trip to T/O Dover - 216 miles	136.62
F	EX 004957	2/1/10	Peduto, Frank / 204 miles @ \$0.50/mi	117.30
Total for 5101.01				253.92
5103.01 Project Exp - Travel - Alb				
F	EX 001380	8/29/06	Peduto, Frank / Tolls	3.22
5104.01 Project Exp - Supplies - Alb				
F	EX 001380	8/29/06	Peduto, Frank / Disposable Camera	9.30
<b>Total for Reimbursable Expenses</b>				<b>2,056.95</b>
<b>Total for Expenses</b>				<b>2,056.95</b>
Total for 500				1,409.50 126,123.20

## Phase Number: 600 Town Site Plan Approval

Principal:		Percent Compl:	Compensation:
Project Manager:	Frank Peduto	Labor Pct Compl:	Consultant Fee:
Client:	RASCO Materials Inc.	Expense Pct Compl:	Reimburs Allow:
Company:	G01	Start Date:	Budgeted OH Rate:
Status:	Active	Est Compl Date:	Multiplier/Amount:
		Unit Table:	Revenue Method: B

## Labor

144 Project Management				
F	E01FP0 Peduto, Frank 56	5/3/10	5.00	500.00
F	E01FP0 Peduto, Frank 56	5/5/10	1.00	100.00
F	E01FP0 Peduto, Frank 56	5/12/10	4.00	400.00

Description			Total Hours	Billing
F E01FP0 Peduto, Frank 56	5/19/10		1.00	100.00
F E01FP0 Peduto, Frank 56	5/20/10		1.00	100.00
F E01FP0 Peduto, Frank 56	5/21/10		2.00	200.00
Total for 144			14.00	1,400.00
147 Engineer				
F E01PA0 Adel, Paul 40	3/30/10		8.00	880.00
F E01PA0 Adel, Paul 40	3/31/10		1.00	110.00
F E01PA0 Adel, Paul 40	4/12/10		.50	55.00
Total for 147			9.50	1,045.00
160 Site Inspection				
F E01FP0 Peduto, Frank 56	3/30/10		8.00	800.00
191 Regulatory Agency Permit				
F E01FP0 Peduto, Frank 56	3/29/10		5.00	500.00
F E01FP0 Peduto, Frank 56	3/31/10		2.00	200.00
F E01FP0 Peduto, Frank 56	4/1/10		3.00	300.00
F E01FP0 Peduto, Frank 56	4/12/10		3.00	300.00
F E01FP0 Peduto, Frank 56	4/13/10		4.00	400.00
F E01FP0 Peduto, Frank 56	4/14/10		2.00	200.00
F E01FP0 Peduto, Frank 56	4/15/10		5.00	500.00
F E01FP0 Peduto, Frank 56	4/16/10		6.00	600.00
Total for 191			30.00	3,000.00
215 Governmental Approval				
F G01TM Massie, Timothy 047	3/23/10		3.25	178.75
F G01TM Massie, Timothy 047	3/24/10		2.50	137.50
Total for 215			5.75	316.25
222 Regulatory Meeting				
F E01FP0 Peduto, Frank 56	4/5/10		6.00	600.00
F E01FP0 Peduto, Frank 56	4/8/10		2.00	200.00
F E01FP0 Peduto, Frank 56	4/19/10		1.00	100.00
F E01FP0 Peduto, Frank 56	4/20/10		6.00	600.00
F E01FP0 Peduto, Frank 56	4/23/10		2.00	200.00
F E01FP0 Peduto, Frank 56	5/17/10		7.00	700.00
Total for 222			24.00	2,400.00
250 Data Review				
F E01FP0 Peduto, Frank 56	6/16/10		2.00	200.00
F E01FP0 Peduto, Frank 56	6/17/10		2.00	200.00

Description	Total Hours	Billing
F G01TM Massie, Timothy 047	4/13/10 .50	27.50
F G01TM Massie, Timothy 047	4/14/10 .75	41.25
Total for 250	5.25	468.75
263 Letter / Report Production		
F E01FP0 Peduto, Frank 56	4/26/10 5.00	500.00
F E01FP0 Peduto, Frank 56	4/27/10 5.00	500.00
F E01FP0 Peduto, Frank 56	4/28/10 5.00	500.00
F E01FP0 Peduto, Frank 56	4/30/10 6.00	600.00
F G01AM Messina, Alyssa 069	3/29/10 .25	8.75
F G01MC McCashion, Eileen 030	4/12/10 .50	17.50
F G01MC McCashion, Eileen 030	4/30/10 .50	17.50
F G01MC McCashion, Eileen 030	5/3/10 2.00	70.00
F G01MC McCashion, Eileen 030	5/4/10 2.00	70.00
Total for 263	26.25	2,283.75
266 Technical Data Research		
F G01AY0 Yantsides, 36 Alexandra	4/14/10 1.00	50.00
F G01AY0 Yantsides, 36 Alexandra	4/16/10 2.00	100.00
Total for 266	3.00	150.00
282 Other / Explain		
F E01FP0 Peduto, Frank 56	6/7/10 2.00	200.00
F E01FP0 Peduto, Frank 56	6/11/10 3.00	300.00
F G01KD DeSilva, Kevin 051	3/28/10 8.00	440.00
F G01KD DeSilva, Kevin 051	3/29/10 5.00	275.00
Total for 282	18.00	1,215.00
<b>Total for Labor</b>	<b>143.75</b>	<b>13,078.75</b>
<b>Expenses</b>		
<b>Direct Expenses</b>		
5510.00 Direct Expenses		
F EX 005052	3/15/10 Peduto, Frank / 204 miles @ \$.50/mi T/O Dover Public H	102.00
F EX 005076	4/5/10 Peduto, Frank / 204 mile @ \$.50/mi	102.00
Total for 5510.00		204.00
<b>Total for Direct Expenses</b>		<b>204.00</b>
<b>Reimbursable Expenses</b>		
5101.01 Project Exp - Mileage - Alb		
F EX 005097	4/19/10 Peduto, Frank / 204 mi. @ \$.50/mi	117.30
<b>Total for Expenses</b>		<b>321.30</b>
Total for 600	143.75	13,400.05
<b>Total for G0105248</b>	<b>1,881.75</b>	<b>178,073.09</b>

RASCO Materials Inc.  
Attn: Susan Meehan  
2241 Route 22  
PO Box 566  
Wingdale NY 12594

July 8, 2005  
Invoice # 4564

In reference to: Project #: LG05248 - BUD Sampling

Professional Services through 7/01/05

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>100 - Project Management</u>			
5/27/05	PMA project management project initiation, staff coordination	2.00 100.00/hr	200.00
6/3/05	PMA project management Lab results review and lab contract	4.00 100.00/hr	400.00
6/10/05	PMA engineering report File review, existing BUD, sampling requirements, sampling coordination	5.50 100.00/hr	550.00
6/17/05	PMA engineer application preparation, arrange for site photos	2.00 100.00/hr	200.00
6/24/05	PMA project meeting conference call, staff coordination	2.00 100.00/hr	200.00
	JLA letter/report preparation report edits	1.00 35.00/hr	35.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/05	JLA letter/report preparation	0.50	17.50
	typing	35.00/hr	
	JLA letter/report preparation	3.25	113.75
	Create tables / map folding & trimming / report prep	35.00/hr	
	FC letter/report preparation	0.75	26.25
		35.00/hr	
6/24/05	JCK other/explain	5.00	250.00
	cad	50.00/hr	
5/27/05	RCL project management	2.00	300.00
		150.00/hr	
6/3/05	RCL project management	6.00	900.00
		150.00/hr	
6/10/05	RCL project management	4.00	600.00
		150.00/hr	
	FRP data analysis calculations	11.00	1,100.00
	Researching data for BUD application	100.00/hr	
6/17/05	FRP report/project review	8.00	800.00
	Reviewing project file;	100.00/hr	
	Phione conference with mary Volco		
6/24/05	AV letter/report preparation	0.50	17.50
	typing form on type writer	35.00/hr	
7/1/05	AV letter/report preparation	0.50	17.50
	typing document on typewriter	35.00/hr	
	<b>SUBTOTAL:</b>	[ 58.00	5,727.50]
	<u>200 - Sampling</u>		
5/27/05	PMA engineer	3.50	350.00
	sampling requirements review, smapling and lab arrangements	100.00/hr	
	AJM site visit	7.00	385.00
	soil sampling	55.00/hr	
	<b>SUBTOTAL:</b>	[ 10.50	735.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>300 - Laboratory</u>			
6/10/05	MGR other/explain file research	5.00 55.00/hr	275.00
SUBTOTAL:		[ 5.00	275.00]
<u>500 - Part 360 Permit Application</u>			
6/24/05	PMA engineer Review 360 application and attachments	1.00 100.00/hr	100.00
	MMA letter/report preparation preparation of report and supporting materials for part 350 application	31.50 55.00/hr	1,732.50
7/1/05	MMA letter/report preparation Preparation of three documents w/ appendices	30.75 55.00/hr	1,691.25
	TJC letter/report preparation	14.00 40.00/hr	560.00
	SPD CADD making regional plan map	4.00 55.00/hr	220.00
6/24/05	RCL project management	4.00 150.00/hr	600.00
7/1/05	RCL project management	4.00 150.00/hr	600.00
6/17/05	AJM site visit Photograph site layout from atop buildings, etc.	4.00 55.00/hr	220.00
6/24/05	EM letter/report preparation	1.00 35.00/hr	35.00
7/1/05	EM letter/report preparation creat forms ; copy trim, fold maps	4.50 35.00/hr	157.50
6/24/05	FRP report/project review Prepare Part 360 Application (includes Engr. Report. O & M Manual, EA Form, Contingency Plan and Closure Plan)	18.00 100.00/hr	1,800.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/05 FRP report/project review	37.00	3,700.00
preparing Part 360 Submission	100.00/hr	
6/24/05 RK cad draftsperson	6.00	300.00
drafting	50.00/hr	
SUBTOTAL:		[ 159.75 11,716.25]
For professional services rendered		233.25 \$18,453.75
Expenses		
<u>200 - Sampling</u>		
5/27/05 PMA subcontractor		2,277.00
Phoenix Environmental Labs		
AJM mileage		37.26
To and from Dover Plains		
SUBTOTAL:		[ 2,314.26]
<u>500 - Part 360 Permit Application</u>		
7/1/05 PMA postage/shipping		47.13
Fedex / Airborne Express		
PMA photocopy		3.79
PMA Facsimile		11.50
SPD CADD		92.00
6/17/05 AJM mileage		18.63
7/1/05 FRP computer		189.75
SUBTOTAL:		[ 362.80]
Total costs		\$2,677.06
***Total amount of this bill***		<u>\$21,130.81</u>

**STATE OF NEW YORK  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

In the Matter of Violations of Articles 17 and 27 of the  
Environmental Conservation Law ("ECL") and

Part 360 of Title 6 of the Official Compilation of Codes,  
Rules and Regulations of the State of New York  
("6 NYCRR") by

**RAICO MATERIALS, LLC.,**

Respondent.

**ORDER ON  
CONSENT**

DEC Case No.:  
R3-20030703-90

**WHEREAS:**

1. The Department of Environmental Conservation (hereinafter "the Department or DEC") regulates Solid Waste Management Facilities pursuant to Title 7 of ECL Article 27 and 6 NYCRR Part 360.

2. TT Materials Corp. was the owner of a solid waste management facility which uses soil contaminated by #2, 4, 6 fuel oil, diesel oil, kerosene, gasoline, jet fuel or mineral oil to make cold mix asphalt called Earth Pave ("product") located at Route 22, PO Box 630, Town of Dover (the "Site" or the "Facility"). On November 16, 1994, Richard Stevens was granted 100% of the voting rights to TT Materials Corp., and was Chairman of the Board of Directors of TT Materials Corp. On September 16, 1999, TT Materials Corp. was issued a permit by the Department pursuant to ECL Article 27, Title 7, and ECL Article 19 for operation of the above referenced facility, which permit included operation conditions ("permit").

3. On August 25, 2004, Articles of Organization were filed with the New York State Department of State for RASCO Materials LLC ("Respondent"). The sole member and manager of RASCO Materials LLC is Richard Stevens, a major creditor of TT Materials Corp. In August 2004, all business operations, goodwill and assets of the facility were assigned by TT Materials Corp. to RASCO Materials, LLC, by the direction and authority of Richard Stevens, controlling stockholder and Chairman of the Board of Directors of TT Materials Corp.

4. In March, 1996 and July, 1998, Arthur Connolly and TT Materials Corp. entered into Orders on Consent with DEC to settle violations of operation conditions of previous permits issued to TT Materials Corp. for the facility that required only indoor storage of contaminated soil and finished product, and limited storage of each to 1000 tons. On March 20, 2000, and March, 2001, Arthur Connolly and TT Materials Corp. entered into Orders on Consent with the Department to settle violations of operation conditions of TT Materials Corp.'s September 16, 1999 permit.

5. TT Materials Corp. have stored more than 1000 tons of petroleum contaminated soil at the facility as follows. DEC inspection of the TT Materials Corp. facility revealed the following dates and tonnages: February 13, 2003 - 1040 tons; March 14, 2003 - 1180 tons; April 3, 2003 - 1212 tons; May 15, 2003 - 1050 tons; May 21, 2003 - 1100 tons in violation of Special Condition number 5 of TT Material Corp.'s permit.

6. TT Materials Corp. violated Part 360 1.7(a)(1) and Special Condition #6 of its permit for storage of Earthpave "product" beyond the approved limits at the facility defined in the permit on the following dates: October 27, November 3, November 17, December 5 and December 13, 2003, and January 20, February 5, February 13, March 1 and April 21, 2004.

7. TT Materials Corp. violated Section 360 1.14(f) by having an inadequate number of equipment operating on-site on May 21, 2003.

8. TT Materials Corp. violated Section 360 1.14(f) and Special Condition 5 by having inadequate storage for incoming waste and dumping waste on the ground on May 21, November 3, and December 13, 2003, and January 6, and February 13, 2004.

9. TT Materials Corp. violated Section 360-1.14(j) by dumping a large quantity of plastics used to line trucks outside on the ground on February 13, March 14, April 3, May 15, May 21, October 27, November 3, November 17, December 5, and December 13, 2003, and January 20, February 5, February 13, March 1, and April 12, 2004.

10. By reason of the foregoing, TT Materials Corp. is in violation of 6 NYCRR Sections 360-1.14f and j and 360-1.7(a)(1), TT Material Corp.'s permit and the 2001 Order on Consent.

11. Section 71-2703 of the ECL provides for a civil penalty of up to \$7,500 plus \$1,500 per day for each violation of any rule or regulation promulgated, or Order issued, pursuant to Article 27 of the ECL, and in addition provides that such violation may be enjoined.

Respondent RASCO Materials LLC has affirmatively waived its right to notice and hearing in the manner provided by law, and consented to the issuing and entering of this Order to settle the violations of TT Materials Corp. described above, and agrees to be bound by the terms, provisions and conditions contained herein.

**NOW**, having considered this matter and being duly advised, it is **ORDERED** that:

**I. Civil Penalty:** In respect of the violations described above, Respondent agrees to pay a civil penalty in the amount of \$18,000 for the violations committed by TT Materials Corp., which amount shall be paid by Respondent to the Department upon Respondent's return of an executed copy of this Order to the Department by certified check, bank check, or money order made payable to the order of "Commissioner - NYSDEC". The DEC case number appearing on the first page of this Order shall be endorsed on the face of the check or money order. The payment shall be sent to NYSDEC, 21 South Putt Corners Road, New Paltz, NY 12561, Attention: Division of Legal Affairs - Civil Penalty Coordinator.

**II. Other Payments -- Additional Penalties:** In the event that Respondent fails to strictly and timely comply with any provision of this Order, and the annexed Schedule of Compliance, the following stipulated penalties are due and payable:

**PERIOD OF NONCOMPLIANCE PENALTY PER DAY**

1st day through 30 day	\$500
31 day through 60 day	\$1000
each day thereafter	\$1500

In the event that the Department determines that Respondent has violated any provision of this Order, the Department may serve upon the Respondent a notice of noncompliance as described in Paragraph IV below which shall set forth the nature of the violation(s) and the calculation of stipulated penalties due. Such notice shall be deemed a part of this Order. Respondent shall deliver the full stipulated penalty amount to DEC within 10 business days after receipt of such notice. Neither the Department's demand for payment of a stipulated penalty, nor Respondent's payment thereof, shall discharge Respondent from the obligation to comply with any obligation established under this Order. The payment of stipulated penalties as set forth above shall not limit the Department's right to seek such other relief as may be authorized by law. Neither the Department's demand for payment of a stipulated penalty, nor Respondent's payment thereof, shall discharge Respondent from the obligation to comply with any obligation established under this Order.

**III. Schedule of Compliance.** Respondent shall strictly comply with the terms of this Order and with the attached Schedule of Compliance, including any report(s), plan(s), proposal(s) and other submissions made pursuant thereto. The Schedule of Compliance and all such submissions

are hereby deemed incorporated into this Order, upon approval by the Department if such approval is required, and shall be fully enforceable as part of this Order.

**IV. Notice of Noncompliance:** In the event that the Department determines, in the Department's sole discretion, that the Respondent has failed to timely and fully comply with any provision of this Order, the Department may serve upon the Respondent a notice of noncompliance setting forth the nature of the violation(s). Service of such notice may be by personal service or by certified mail return receipt requested (restricted delivery not required) at the Respondent's address as specified in Paragraph 2 of this Order, or, if such service is refused or cannot be completed, by ordinary mail. Upon receipt of such notice, Respondent shall immediately cease operation of the Facility, if the notice so directs, or modify operations in such manner as may be specified in the notice. If the Department subsequently determines that Respondent has brought the Facility back into compliance with the terms of this Order, the Department may notify Respondent in writing that operation of the Facility may resume. Respondent shall not resume operation of the Facility in the absence of such written notification.

**V. Review of Notice of Noncompliance:** If DEC issues a notice of noncompliance, DEC shall provide the Respondent the opportunity, upon written request made within ten business days after the date of such notice, to meet with involved DEC staff to discuss the circumstances of issuance of the notice. A request for a meeting shall not suspend or otherwise affect Respondent's obligation to comply with all terms of this Order, including the notice of noncompliance, and shall

not affect any obligation to pay penalties thereunder, which shall continue to accrue from the date of commencement of the violation for as long as the violation continues.

**VI. Full Settlement:** Until fully remediated in accordance with this Order, all violations described above shall be considered continuing violations. The Department shall not institute any action or proceeding for penalties or other relief for the violations described above other than those actions and penalties set forth in this Order, for so long as Respondent remains in compliance with this Order. Any failure by Respondent to comply fully with the terms of this Order may subject the Respondent to further enforcement action for the violations described above. Compliance with this Order shall not excuse nor be a defense to charges of any violations of the ECL or any regulation or permit issued thereunder, which may occur subsequent to the date of this Order.

**VII. Submissions:** All reports and submissions herein required shall be made to the Region 3 headquarters, New York State Department of Environmental Conservation, 21 South Putt Corners Road, New Paltz, New York 12561, attention: David Pollock, with an additional copy to the attention of the DEC Region 3 Enforcement Coordinator. Respondent shall be responsible for the content of any submissions made pursuant to this Order. Submission of any material containing assertions of fact shall be considered an affirmative representation by Respondent of the truth of such assertions. Respondent shall be in violation of this Order if any submission is of such poor quality that it does not constitute a good faith effort to comply with the provisions of this Order.

**VIII. Review of Submitted Remedial Plans and Proposals.** After review of any remedial plan or proposal required by this Order and its Schedule of Compliance, the Department shall notify Respondent, in writing, of its approval or disapproval of the submission. If the Department approves the submission, Respondent shall implement it in accordance with its schedule and terms, as approved. If the Department disapproves the submission, the Department shall provide to Respondent written notice of its disapproval, specifying with reasonable particularity the grounds for disapproval. Within 30 days after Respondent receives written notice of disapproval, Respondent shall submit a revised submission which fully responds to each of the Department's specified grounds for disapproval. After the Department's receipt of Respondent's revised submission, the Department shall notify Respondent, in writing, of its approval or disapproval. If the Department approves the revised submission, Respondent shall implement it in accordance with its schedule and terms, as approved. If the revised submission is not approvable as submitted, the Department, at its option, may disapprove it or may approve it on condition that Respondent accept such modifications as may be specified by DEC to make it approvable. If the Respondent does not accept such modifications, the revised submission will be disapproved. If the Department disapproves the revised submission, the Respondent shall be in violation of this Order. Upon Department approval, a submission or revised submission shall be deemed incorporated into this Order.

**IX. Notice of Work:** Respondent shall provide notice to the Department of any excavating, drilling, sampling, construction or start-up of equipment to be conducted pursuant to the terms of this Order, if any, at least five (5) working days in advance of such activities.

**X. Inspections:** For the purpose of insuring compliance with this Order, and with applicable provisions of the ECL and regulations promulgated thereunder, representatives of this Department shall be permitted access to the facility and to relevant records during reasonable hours to inspect and/or perform such tests which the Department deems appropriate to determine the status of Respondent's compliance.

**XI. Conveyance:** In the event that Respondent proposes to convey the whole or any part of its ownership interest in the Facility, Respondent shall, not less than 30 days prior to the consummation of such proposed conveyance, notify the Department in writing of the identity of the transferee and of the nature and date of the proposed conveyance. In advance of such proposed conveyance, Respondent shall notify the transferee in writing, with a copy to the Department, of the applicability of this Order.

**XII. Other Approvals:** Respondent shall be obligated to obtain whatever permits, easements, rights of entry, approvals or authorizations may be necessary in order to carry out its obligations under this Order. This Order shall not relieve the Respondent of the obligation to comply with any other laws, rules or regulations of the State of New York or any other governmental authority which are applicable to Respondent's activities, nor preclude or limit such enforcement action as may be authorized by law for any such violation.

**XIII. Other Remedies:** (a) Nothing contained in this Order shall be construed as barring, diminishing, adjudicating or in any way affecting (1) any legal, administrative or equitable rights or

claims, actions, suits, causes of action or demands whatsoever that the Department may have against anyone other than Respondent; (2) the Department's right to enforce, administratively or at law or in equity, the terms, provisions and conditions of this Order against Respondent, its directors, officers, employees, servants, agents, successors and assigns in the event that Respondent shall be in breach of the provisions hereof; (3) the Department's right to bring any action, administratively or at law or in equity against Respondent, its directors, officers, employees, servants, agents, successors and assigns which the Department could otherwise maintain with respect to areas or resources that may have been affected or contaminated as a result of the release or migration of wastes from the site or from areas in the vicinity of the site, or to require that Respondent take such additional measures as may be necessary for the protection of public health or the environment, including interim remedial measures; (4) the Department's right to commence any action or proceeding relating to or arising out of any disposal of hazardous wastes at the site, as those wastes are defined by applicable regulation; or (5) the Respondent's right to challenge any such action by the Department, whether by administrative hearing or otherwise, to the extent otherwise permitted by law.

(b) This Order shall not be construed to prohibit the Commissioner or the Commissioner's duly authorized representative from exercising any summary abatement powers, either at common law or as granted pursuant to statute or regulation.

**XIV. Indemnification:** Respondent shall indemnify and hold the Department, the State of New York, and their representatives and employees harmless for all claims, suits, actions, damages and costs of every name and description arising out of or resulting from the fulfillment or attempted

fulfillment of the provisions hereof by Respondent, its directors, officers, employees, servants, agents, successors or assigns.

**XV. Force Majeure:** Respondent shall not be in default of compliance with this Order to the extent that Respondent may be unable to comply with any provision of this Order because of the action of a national or local government body or court, an act of God, war, strike, riot or catastrophe as to any of which the negligence or willful misconduct on the part of Respondent was not a proximate cause; provided, however, that Respondent shall use its best efforts to comply. Respondent shall provide notice to the Department in writing immediately upon obtaining knowledge of such event, and shall request an appropriate modification to this Order. Relief under this clause shall not be available to Respondent, with regard to a particular event, if Respondent fails to provide timely notice of such event. The Respondent shall have the burden of proving entitlement to relief under this clause, by clear and convincing evidence.

**XVI. Modification:** This Order may not be modified except in a writing executed by the DEC Commissioner or the DEC Commissioner's authorized representative.


**XVII. Default:** The failure of Respondent to comply fully and in timely fashion with any provision of this Order shall constitute a default and a failure to perform an obligation under this Order and under the ECL, and may constitute sufficient grounds for revocation pursuant to 6 NYCRR 621.14 of any permit, license, certification or approval issued to the Respondent by the Department.

**XVIII. Entire Agreement:** The provisions hereof shall constitute the complete and entire Order between Respondent and the Department concerning the violations set forth above. No terms, conditions, understandings or agreements purporting to modify or vary the terms hereof shall be binding unless made in writing pursuant to Paragraph XVI hereof. No informal advice, guidance, suggestions or comments by the Department regarding reports, proposals, plans, specifications, schedules or any other writing submitted by Respondent shall be construed as relieving Respondent of his obligations to obtain such formal approvals as may be required by this Order.

**XIX. Binding Effect:** The provisions of this Order shall be deemed to bind the Respondent, its officers, directors, agents, employees, contractors, successors and assigns, and all persons, firms and corporations acting under or for it, including, without limitation, any subsequent operator of the Facility who may carry on activities now conducted by Respondent at the Facility, and any successor in title to the Facility or any interest therein. Respondent shall provide a copy of this Order (including any submissions incorporated herein) to any contractor or subcontractor hired to perform work required under this Order, and shall require compliance with this Order as a term of any contract for performance of work under this Order. Respondent shall nonetheless be responsible for ensuring that all work performed under this Order is in compliance with the terms of the Order.

**XX. Authority.** The individual signatories to this Order represent that they have authority to bind the respective parties by execution of this Order.

**XXI. Inactive Hazardous Waste Disposal Site Remedial Program:** The Commissioner may, at any time, make a determination pursuant to Title 13 of Article 27 of the ECL as to whether the site constitutes a significant threat to the environment and whether Respondent shall be required to undertake an inactive hazardous waste disposal site remedial program. Any such determination shall be provided to Respondent by the Department in writing. In the event such determination is made, the Department shall have the right to take such enforcement or other action as may be authorized by law, and to require appropriate modifications in any Closure Plan for the facility. The Respondent shall have the right to challenge such action, to the extent otherwise permitted by law.

This foregoing is approved as to form:  
  
Vincent Altieri, Regional Attorney  
Date: 9/29, 2004

Dated: New Paltz, New York

Oct 7, 2004

ERIN M. CROTTY, Commissioner  
New York State  
Department of Environmental Conservation

  
By: Marc Moran  
Regional Director  
Region 3

### Schedule of Compliance for Order on Consent

**WARNING:** Respondent is required to self-certify timely completion of each of the activities required by this Schedule in accordance with Paragraph 1 of this Schedule.

**1. Self-certification:** Within 15 days after the passage of each of the milestone dates set forth in this Schedule of Compliance, Respondent shall submit to DEC a signed statement certifying that the work required was completed by that date, and that the work was done in the manner required by this Order. [if applicable, also require submission of whatever confirming documents may be relevant: as-built plans, purchase orders, receipts for disposal of waste, etc.]

Submission of the required certification shall be considered an affirmative representation by the Respondent of the truth of its contents. Any false statement made therein shall be punishable pursuant to Section 210.45 of the Penal Law, and as may be otherwise authorized by law.

Failure to submit a required certification by the due date shall be a violation of this Order, and shall establish a legal presumption that the Respondent has failed to comply with that requirement of the Schedule.

**2. Remedial Activities and Milestones:** Respondent shall timely perform the activities set forth below in a good and workmanlike manner and supply all required labor, equipment and materials at Respondent's own cost and expense:

Immediately	Respondent shall comply with all terms and conditions of the TT Materials Corp. permit. Respondent shall not dump solid waste or product outside of the building as authorized by the TT Materials Corp. permit.
By October 1, 2004	Respondent shall submit to DEC drawings, plans and specifications, certified by a professional engineer licensed to practice in New York State for building and pad modification to minimize generation of leachate and prevent leachate from entering the environment.
Within 30 days of receipt by Respondent of a building permit from the Town of Dover Building Department	Respondent shall complete construction of the building and pad modification, as approved by the Department.
By December 15, 2004	Respondent shall cease operation of the facility, unless Respondent has been issued a permit to operate the facility by the Department.