



APPENDIX P

Railroad Ties Disposal Documentation



Non-Hazardous WAM Approval

Requested Management Facility: Chaffee Landfill

Profile Number: 120175NY Waste Acceptance Expiration Date: 01/10/2020

Common Name: Railroad Ties WM Regulatory Volume Limit: _____ NA

APPROVAL DETAILS

Approval Decision: Approved Not Approved Profile Renewal: Yes No

Management Method: Direct Landfill

Generator Name: 320 Roberts Road Freezer LLC

Profile Expiration Date: 01/10/2020

Periodic Testing Due Date: _____ NA

Other Due Date: _____ NA (Specify) _____

Management Facility Precautions, Special Handling Procedures or Limitation on approval:

Generator Conditions

- Shall not contain free liquids.
- Shipment must be scheduled into the disposal facility at least 24 hours in advance. Contact information will be provided by your TSR.
- Waste manifest or applicable shipping document must accompany load.
- The waste profile number must appear on the shipping papers.

Must be weathered/rotted.

WM Authorization Name: Andrew Argona Title: Waste Approval Manager

WM Authorization Signature: *Andrew D. Argona* Date: 01/10/2019

Agency Authorization (if Required): _____ Date: _____

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

Generator's Name and Mailing Address: **The Kroger Group, LLC**
 4 Centre Dr., Orchard Park, NY 14127
 (716) 667-1234
 Generator's Site Address (if different than mailing address):
 320 S. Roberts Rd.
 Dunkirk, NY 14048

Generator's Phone: R. E. Lorenz Construction, Inc. (9A-799) U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: **Waste Management - Chaffee Landfill**
~~Chautauque County Landfill~~
 3883 Towerville Rd., Jamestown, NY 14701
 10860 Olean Rd.
 Chaffee, NY 14630
 Facility's Phone: (719) 885-4785
 1-866-909-4458 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
Non-Hazardous Contaminated Soil/Fill Railroad Ties	1	DT	~21	T	9.76
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information
 Permit # 08813-1851
 Profile Number: 120175NY
 Load # 1

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: **Patrick J. Sheedy**
 Signature: [Signature]
 Month Day Year: 01 | 28 | 19

15. International Shipments Import to U.S. Export from U.S.
 Port of entry/exit: _____
 Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only):
 Transporter 1 Printed/Typed Name: [Signature]
 Signature: **Jody Kries**
 Month Day Year: 1 | 28 | 19

Transporter 2 Printed/Typed Name: _____
 Signature: _____
 Month Day Year: | | |

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: _____

17b. Alternate Facility (or Generator) U.S. EPA ID Number
 Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 5/23/19

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Waste Tracking Number
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5. Generator's Name and Mailing Address The Krog Group, LLC 4 Centre Dr., Orchard Park, NY 14127 Generator's Phone: (716) 667-1234	Generator's Site Address (if different than mailing address) 320 S. Roberts Rd. Dunkirk, NY 14048
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6. Transporter 1 Company Name R. E. Lorenz Construction, Inc. (9A-799)	U.S. EPA ID Number
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address Chautauque County Landfill 3889 Towerville Rd., Jamestown, NY 14701 Facility's Phone: (719) 985-4785 1 866-909-4458	U.S. EPA ID Number waste management - U.S. EPA ID Number Landfill 10860 Olean Rd., Chaffee, NY 14030
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9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Non-Hazardous Contaminated Soil/Fill - Railroad ties	1	DT	~21	T	10:36
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information
Permit CC0813-1851
Profile Number: 120175 NY **Load # 2**

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name Patrick J. Sheedy	Signature 	Month Day Year 10 28 19
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15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:
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16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name SOD / KREB	Signature 	Month Day Year 1 28 19
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Transporter 2 Printed/Typed Name	Signature	Month Day Year
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17. Discrepancy

17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator)	Manifest Reference Number: U.S. EPA ID Number
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Facility's Phone:	Month Day Year
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17c. Signature of Alternate Facility (or Generator)	Month Day Year
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18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name WM Chaffee LF	583669
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NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of 1

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

The Krog Group, LLC
4 Centre Dr., Orchard Park, NY 14127
Generator's Phone: (716) 667-1234

Generator's Site Address (if different than mailing address)

320 S. Roberts Rd.
Dunkirk, NY 14048

6. Transporter 1 Company Name

R. E. Lorenz Construction, Inc. (9A-799)

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

~~Chautauque County Landfill~~
3889 Towerville Rd., Jamestown, NY 14701

Waste Management - Charles Landfill
10860 Oberlin Rd., Chaffee, NY 14030

U.S. EPA ID Number

Facility's Phone:

(719) 985-4785
1866-909-4408

9. Waste Shipping Name and Description

Non-Hazardous Contaminated Soil/Fill
Railroad Ties

10. Containers

No. Type

1 DT

11. Total Quantity

~21

12. Unit Wt./Vol.

T

6.11-T

13. Special Handling Instructions and Additional Information

Permit CC0813-1851

Profile number: 120175M

Load # 81

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Patrick J. Sheedy

Signature

Month Day Year

01 29 19

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Jody Krieb

Signature

Month Day Year

1 29 19

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

583711

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year