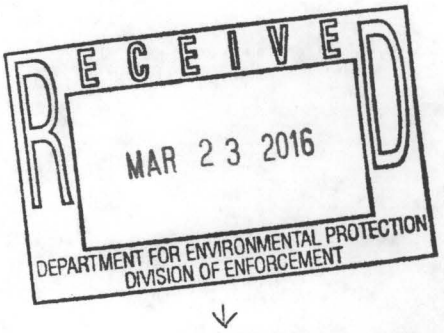
cornerstone
environmental

Volume #12

2456 Fortune Drive, Suite 170, Lexington, KY 40509
T 877.633.5520 | W www.cornerstoneeg.com



This marks delivery of manifests - JD

March 24, 2016

Mr. Jon Durbin
Enforcement Specialist
Division of Enforcement
300 Fair Oaks Lane, Frankfort KY 40601

Re: Waste Manifests
Advanced Disposal Services Blue Ridge Landfill, LLC

Dear Mr. Durbin:

This letter is to follow up our telephone conversation earlier this morning.

Yesterday, copies of the waste manifests were delivered to your office as requested in our meeting on Tuesday. I neglected to include a transmittal letter with the delivery. May I ask that you acknowledge receipt of the manifests by initialing this letter and returning it to me? I would very much appreciate it.

Sincerely,
Cornerstone Environmental Group, LLC

James R. Wade

James R. Wade, P.E.
Client Manager

Enclosures:

cc:

cornerstone
environmental

Building lifetime relationships with our clients and employees.

Advanced Disposal Services

Blue Ridge Landfill

001

002

003 Asbestos

004



2456 Fortune Drive, Suite 170
Lexington, KY 40509
(877) 633-5520

001

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008217
ADS LEX ROLLOFF
4001 PARK CENTRAL DR
NICHOLASVILLE, KY 40356

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**274474**	67446

TRUCK	CONTAINER	LICENSE
Y506031		

REFERENCE	IN	OUT
ASBESTOS	7/8/15 12:43 pm	7/8/15 1:09 pm

CONTRACT: Y4000515 NON FRIABLE ASBESTOS
BOL:

GROSS 55,140.00 LBS Scale In
TARE 37,720.00 LBS Scale Out
NET 17,420.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
1.00	EA	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$350.00	$0.00	$350.00

Tax Total

Total $350.00
Paid $0.00
Change $0.00
Check#
Recpt # 0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST 4000515

GENERATOR

University of Kentucky
359 Campbell Dr. 859 257-8295
Lexington, KY 40506

Blue Ridge Landfill
2700 Jamestown Road 606 723-5552
Irvine, Ky 40336

	9. Waste Shipping Name and Description	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
1	Anderson Hall, room 59					
2	Frazee Hall, 201					
3	Old Fine Arts, Lab 20					
4	Chemistry Physics, Mineralogy					
5						
6						

13. Special Handling Instructions and Additional Information

Bagged + labled.

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: ROBERT L MORRIS JR. (for owner) Signature: [signature] Month 7 Day 18 Year 15

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name: James E Russell Sr Signature: [signature] Month 7 Day 18 Year 15

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

DESIGNATED FACILITY

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

Printed/Typed Name: [signature] Signature: [signature] Month 7 Day 18 Year 15

ORIGINAL

ADS Rev. 3-13

Best Available Copy

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4000515
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: University of Kentucky, 355 Cooper Dr, Lexington, KY 40506
Generator's Site Address (if different than mailing address)
Generator's Phone: 859 257-5295

6. Transporter 1 Company Name: Advanced Waste, 4001 Park Central Ave, NICHOLASVILLE, KY
U.S. EPA ID Number: 40356

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

8. Designated Facility Name and Site Address: Blue Ridge Landfill, 2700 Winchester Road, Irvine, KY 40336
U.S. EPA ID Number
Facility's Phone: 606 723-5552

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1	Anderson Hall, room 59					
2	Frazee Hall, 201					
3	Old Fine Arts, LAGCO					
4	Chemistry - Physics, Fume Hoods					
5						
6						

13. Special Handling Instructions and Additional Information
Bagged + labled.

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: ROBERT L MORRIS JR (for owner)
Signature
Month 7 Day 18 Year 15

INT'L

15. International Shipments ☐ Import to U.S ☐ Export from U.S
Port of entry/exit:
Transporter Signature (for exports only):
Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: James E Russell Sr
Signature
Month 7 Day 18 Year 15
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

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
Printed/Typed Name
Signature
Month 7 Day 18 Year 15

ORIGINAL

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**271820**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
WIREMAN	5/28/15 9:25 am	5/28/15 9:45 am

CONTRACT: Y4000595
BOL:

GROSS 14,760.00 LBS Scale In
TARE 12,800.00 LBS Scale Out
NET 1,960.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
0.98	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$25.00	$1.72	$251.72
1.00		FUEL & ENVIRONMENTAL FEES		0.00	9.48%	$0.00	$23.70

Tax Total

Total	$275.42
Paid	$275.42
Change	$0.00
Check#	
Recpt #	0

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 13127509

GENERATOR

5. Generator's Name and Mailing Address: KU/Commonwealth Hall/EKU Campus Hall / 521 Lancaster Ave. / Richmond, Ky 40475 / KU/Campus Hall/Eastern Kentucky University/521 Lancaster Ave/Richmond, Ky 40475

Generator's Site Address (if different than mailing address): Wireman Construction / 5 Fair Dr. Ky 41465

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Friable Asbestos					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information: Friable Asbestos Materials

Best Available Copy

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: Wireman Construction — Signature: Wilbur Wireman — Month 5 Day 28 Year 15

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Wilbur Wireman — Signature: Wilbur Wireman — Month 5 Day 28 Year 15

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

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): Advance Disposal (Blueridge) — Month Day Year

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

Printed/Typed Name: Denise Moore — Signature — Month 5 Day 28 Year 15

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**275905**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
WIREMAN	7/30/15 4:25 pm	7/30/15 4:33 pm

CONTRACT: Y4000595
BOL:

GROSS 19,620.00 LBS Scale In
TARE 13,060.00 LBS Scale Out
NET 6,560.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
3.28	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$5.74	$255.74
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.75%	$0.00	$34.38

Tax Total

HB174

Total	$290.12
Paid	$290.12
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Shelby Wireman

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 1312582

GENERATOR

5. Generator's Name and Mailing Address: Montgomery Co. Library, Sterling Ave., Mount Sterling Ky

Generator's Site Address (if different than mailing address): Wireman Construction, 6055 Falcon Road, Taylorsville Ky 40165

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Friable Asbestos					
2.	* Transite Siding					
3.	* VCT Flooring					
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

Asbestos Materials

Best Available Copy

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: Wireman Construction — Signature: William Wireman — Month: 7 — Day: 30 — Year: 15

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Phillip Wireman — Signature: Phillip Wireman — Month: 7 — Day: 30 — Year: 15

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

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): Advance Disposal (Wireman by Phillip) — Month — Day — Year

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

Printed/Typed Name: Jenise — Signature — Month: 7 — Day: 30 — Year: 15

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**275480**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
	7/24/15 8:40 am	7/24/15 8:53 am

CONTRACT: Y4000595
BOL:

GROSS 15,420.00 LBS Scale In
TARE 13,180.00 LBS Scale Out
NET 2,240.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
1.12	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$1.96	$251.96
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.75%	$0.00	$34.38

Tax Total

Total	$286.34
Paid	$286.34
Change	$0.00
Check#	6734
Recpt #	0

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Phillip Wireman

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 13127510

GENERATOR

5. Generator's Name and Mailing Address: RE Lancaster, 105 Public Square, Taylor Mamotte Bldg., Hazard Ky

Generator's Site Address (if different than mailing address): Wireman Construction, 6955 Fulton Rd., Sublysville Ky 41465

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Friable Asbestos					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

Non Friable Asbestos

Best Available Copy

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: Wireman Construction — Signature: [signature] — Month 7 Day 24 Year 15

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Phillip Wireman — Signature: [signature] — Month 7 Day 24 Year 15

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

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

Williamson Disposal Blueridge (606) 783-5552

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

Printed/Typed Name: Bell County — Signature: [signature] — Month Day Year

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008034
SUPERIOR DEMOLITION, INC.
764 WESTLAND DRIVE
LEXINGTON, KY 40504

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276279**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
SUPERIOR DEMO	8/6/15 10:19 am	8/6/15 10:38 am

CONTRACT: Y4000515
BOL:

GROSS 11,600.00 LBS Scale In
TARE 10,040.00 LBS Scale Out
NET 1,560.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
0.78	TN	SW-ASBESTOS-NON FRIABLE - EXT	11	100.00	$35.00	$1.37	$251.37
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.51%	$0.00	$33.78

HB174

Tax Total $1.37

Total $285.15
Paid $0.00
Change $0.00
Check#
Recpt # 0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 7000515 | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number

5. Generator's Name and Mailing Address: BAYER PROPERTIES INC, 2222 ARLINGTON AVENUE, BIRMINGHAM, AL 35205
Generator's Site Address (if different than mailing address): FRITZ FARM, 4100 NICHOLASVILLE RD, LEX, KY
Generator's Phone:

6. Transporter 1 Company Name: SUPERIOR DEMOLITION — U.S. EPA ID Number:

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

8. Designated Facility: **Blue Ridge Landfill**, **2700 Winchester Road**, **Irvine, KY 40336** — U.S. EPA ID Number:
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.	ASBESTOS WASTE				
2.					
3.					
4.					
5					
6					

13. Special Handling Instructions and Additional Information: WRAPPED Boilers

Best Available Copy

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 all respects in proper condition for transport according to applicable international and national governmental regulations.
Generator's/Offeror's Printed/Typed Name: ROBERT LINCKRISS (for owner) — Signature: — Month: 8 — Day: 4 — Year: 15

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: SUPERIOR DEMOLITION — Signature: — Month: 8 — Day: 5 — Year: 15
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
Printed/Typed Name — Signature — Month — Day — Year

ADS Rev 3-13

Denise Loar — 8-6-15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276617**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
WIREMAN	8/12/15 8:58 am	8/12/15 9:07 am

CONTRACT: Y4000595
BOL:

GROSS 15,300.00 LBS Scale In
TARE 13,140.00 LBS Scale Out
NET 2,160.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
1.08	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$1.89	$251.89
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.51%	$0.00	$33.78

HB174

Tax Total

Total	$285.67
Paid	$285.67
Change	$0.00
Check#	5801
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Jeremy Davis

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 13128583

GENERATOR

5. Generator's Name and Mailing Address
Sublimity Elementary / Johnson Elementary / 90 old Hwy 10
700 Sublimity Rd / 123 East 6th St / Elkhorn, KY
London, Ky 40744 / Lexington / 3275 Nantucket Dr.
Generator's Phone: / Lexington, KY

Generator's Site Address (if different than mailing address)
Wireman Construction
6055 Falcon Rd
Sulyersville, KY 41465

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.	Non Friable Asbestos				
2.	* VCT Flooring				
3.	Friable Asbestos				
4.	* Pipe Fittings				
5.					
6.					

13. Special Handling Instructions and Additional Information
Asbestos Materials

Best Available Copy

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: Wireman Construction — Signature: Jeremy Daniel — Month 8 Day 12 Year 14

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jeremy Daniel — Signature: Jeremy Daniel — Month 8 Day 12 Year 14

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

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
Advanced Disposal (Blue ridge Landfill)

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

Printed/Typed Name: Patrick Cox — Signature — Month 8 Day 13 Year

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**277653**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH02		

REFERENCE	IN	OUT
WIREMAN	8/28/15 9:30 am	8/28/15 9:44 am

CONTRACT: Y4000595
BOL:

GROSS 19,120.00 LBS Scale In
TARE 12,680.00 LBS Scale Out
NET 6,440.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
3.22	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$5.64	$255.64
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.51%	$0.00	$33.78

Tax Total

Total	$289.42
Paid	$289.42
Change	$0.00
Check#	5828
Recpt #	0

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 13122584

GENERATOR

5. Generator's Name and Mailing Address
Middlesboro Elementary / Cent. Colly Library / 351 West Broadway / 3400 West Cumberland Ave / 600 Walnut St / Irvine, KY / Middlesboro, KY 40965 / Danville, KY 40422 / Attention: Kevin
Generator's Phone:

Generator's Site Address (if different than mailing address)
Wireman Construction
6055 East Falcon RD
Salyersville, KY 41465

6. Transporter 1 Company Name | U.S. EPA ID Number

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

8. Designated Facility Name and Site Address | U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non-Friable Floor Tile					
2.	Friable Boiler Coating					
3.	Friable Pipe Fittings					
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**279180**	EFLOWERY

TRUCK	CONTAINER	LICENSE
8176 FL60		

REFERENCE	IN	OUT
	9/23/15 12:47 pm	9/23/15 1:04 pm

CONTRACT: Y4000595
BOL:

GROSS 14,720.00 LBS Scale In
TARE 13,080.00 LBS Scale Out
NET 1,640.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
0.82	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$1.44	$251.44
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.00%	$0.00	$32.50

Tax Total

Total	$283.94
Paid	$283.94
Change	$0.00
Check#	5864
Recpt #	0

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Jeremy David

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 13123536

GENERATOR

5. Generator's Name and Mailing Address: 824 Memory Ln/804 Elm St /EKU / Lexington, KY / Ravenna, KY / Powell House / Beagle Building / [illegible]

Generator's Site Address (if different than mailing address): Wiseman Construction 6055 East Falcon Rd Sylvania KY 41464

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Advanced Disposal
Blue Ridge Landfill
2700 Winchester RD
Facility's Phone: Irvine, KY 606 723 5552

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Asbestos - Non Friable (Non Reg.)					
2.	Asbestos - Friable (Pg Wrapping Mat.)					
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

Best Available Copy

Asbestos

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: Wiseman Construction — Signature: [signature] — Month: 9 — Day: 23 — Year: 15

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jimmy Powell — Signature: [signature] — Month: 9 — Day: 23 — Year: 15

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

17. Discrepancy

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

Manifest Reference Number:

17b. Alternate Facility (or Generator) (606) 723-5552 — U.S. EPA ID Number

Advanced Disposal
Facility's Phone: Blue Ridge Landfill 2700 Winchester RD Irvine KY

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

Printed/Typed Name: [illegible] — Signature: [signature] — Month: 9 — Day: 24 — Year: 15

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008217
ADS LEX ROLLOFF
4001 PARK CENTRAL DR
NICHOLASVILLE, KY 40356

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**278032**	EFLOWERY

TRUCK	CONTAINER	LICENSE
Y506031		

REFERENCE	IN	OUT
ACM	9/3/15 10:58 am	9/3/15 11:06 am

CONTRACT: Y4000515 NON FRIABLE ASBESTOS
BOL:

GROSS 76,220.00 LBS Manual In
TARE 36,800.00 LBS Scale Out
NET 39,420.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
1.00	EA	SW-ASBESTOS-NON FRIABLE-INT	12	100.00	$350.00	$0.00	$350.00

Tax Total

Total	$350.00
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: Y 4000515
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: University of Kentucky, 355 Cooper Drive, Lexington, KY 40506
Generator's Phone: 859 257-5295
Generator's Site Address (if different than mailing address): 455 WOODLAND AVE

6. Transporter 1 Company Name: Advanced Waste
U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address: Blue Ridge Landfill, 2700 Winchester Road, Irvine, KY 40336
U.S. EPA ID Number:
Facility's Phone: 606 723-5557

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	455 Woodland Ave					
2.	Research #3 room 222					
3.	PATTERSON HALL (completon Hacker)					
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information
BAGGED + LABLED

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: ROBERT L MORRIS Jr
Signature:
Month: 9 Day: 1 Year: 15

INTL

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Signature: Month: Day: Year:
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

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
Printed/Typed Name: Beth Lowery
Signature:
Month: 9 Day: 3 Year: 15

ORIGINAL

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008217
ADS LEX ROLLOFF
4001 PARK CENTRAL DR
NICHOLASVILLE, KY 40356

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**280855**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y506031		

REFERENCE	IN	OUT
	10/21/15 9:49 am	10/21/15 9:49 am

CONTRACT: Y4000515 NON FRIABLE ASBESTOS
BOL:

GROSS 58,860.00 LBS Manual In
TARE 37,300.00 LBS ~~Scale Out~~
NET 21,560.00 LBS

Didn't cross which contra

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
10.78	TN	SW-ASBESTOS-NON FRIABLE-INT	12	100.00	$16.25	$0.00	$175.18

Tax Total

Total	$175.18
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number: 4000515	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
DLJ INC.
323 CHURCH ST
CYNTHIANA, KY 41031
Generator's Phone:

Generator's Site Address (if different than mailing address)
Old Auto Parts Building
322 Church St
Cynthiana, Ky 41031

6. Transporter 1 Company Name: Advanced Disposal — U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address: Blue Ridge Landfill, 2200 Winchester Rd, Irvine, KY — 606 723-5552
U.S. EPA ID Number:
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Ductwork					
2.	Linoleum					
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information
BAGGED + LABLED

Best Available Copy

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: ROBERT L MORRIS JR - For owner — Signature — Month 10 Day 19 Year 15

15. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name — Signature — Month Day Year
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

18a. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: Kim Ruth — Signature — Month 10 Day 21 Year 15

ORIGINAL

Chad Jones 10-26-15

ADS Rev. 3-13

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
4000515			

GENERATOR

5. Generator's Name and Mailing Address
Joe Turley / Maureen Peters
555 North Broadway
Lexington, KY 40508
Generator's Phone: Lexington, KY 40508

Generator's Site Address (if different than mailing address)
555 N. BROADWAY
LEXINGTON, KY 40508

6. Transporter 1 Company Name: Advanced Disposal — U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number:
BLUE RIDGE LANDFILL
2700 WINCHESTER ROAD
IRVINE, KY 40
606 723-5552
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Pipe insulation					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information
BAGGED + LABLED

Best Available Copy

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: ROBERT L MORRIS JR for owner
Signature:
Month: 10 Day: 19 Year: 15

INT'L
15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER
16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Signature: Month Day Year
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY
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
Printed/Typed Name: Tim Ruth Signature: Tim Ruth Month Day Year

ORIGINAL

ADS Rev. 3-13

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	4000515			

GENERATOR

5. Generator's Name and Mailing Address: University of Kentucky, 350 Cooper Drive, Lexington, KY 40506
Generator's Phone: 859 257-5295
Generator's Site Address (if different than mailing address): Multiple sites CMC-MS274/MS-274C

6. Transporter 1 Company Name: Advanced Disposal
U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address: Blue Ridge Landfill, 2700 Winchester Rd, Irvine, KY
U.S. EPA ID Number: 606 723-5552
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	KY Clinic - Urology					
2.	Central Heating -					
3.	ERIKSON HALL					
4.	POT - OB-23					
5.	DICKEY HALL - RM 48 Kinkead Hall - 411					
6.	Mersack Bldg. -					

Best Available Copy

13. Special Handling Instructions and Additional Information: BAGGED + LABLED / Funkhouser - Rm 613, AG SEED HOUSE - coil replacement, Chemistry Physics - coil repair

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: ROBERT L MORRIS JR for Owner
Signature:
Month: 10 Day: 19 Year: 15

INT'L

15. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Signature: Month: Day: Year:
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

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
Printed/Typed Name: Signature: Month: Day: Year:

ORIGINAL

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

608176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**280858**	KMRUTH

TRUCK	CONTAINER	LICENSE
8176 FL60		

REFERENCE	IN	OUT
	10/21/15 9:37 am	10/21/15 9:57 am

CONTRACT: Y4000595
BOL:

GROSS 14,340.00 LBS Scale In
TARE 12,840.00 LBS Scale Out
NET 1,500.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
0.75	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$1.31	$251.31
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.00%	$0.00	$32.50

Tax Total

Total	$283.81
Paid	$283.81
Change	$0.00
Check#	
Recpt #	0

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 13128635

GENERATOR

5. Generator's Name and Mailing Address: KY Model / Kase Hall / Beagle 551 Lancaster Blvd / 8114 Elm St. Reverna Ky / 3540 Heather 1391E. Blvd / 324 Monroe / Generator's Site Address (if different than mailing address): Wireman Construction 6955 Falcon Rd Sallyersville Ky 41465

Generator's Phone: (606) 723-5552

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address: Advance Disposal Blue Ridge Landfill — U.S. EPA ID Number

Facility's Phone: (606) 723-5552

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.	Non Friable Asbestos				
2.	Friable Asbestos Materials				
3.					
4.					
5.					
6.					

13. Special Handling Instructions and Additional Information

Asbestos

Best Available Copy

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: Wireman Construction — Signature: Phillip Wireman — Month 10 Day 21 Year 15

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Phillip Wireman — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

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

Advance Disposal

Facility's Phone: Blue Ridge Landfill 7700 Mountain Rd Irvinsky

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

Printed/Typed Name — Signature — Month 10 Day 21 Year 15

DISPOSAL OFFICE COPY

REPRINT

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008264 - Bluegrass Asbestos Abatement
1308 Amherst Drive
Lexington, KY 40515

CASH
INBOUND

Work Order: 0			Route #: 0
SITE	CELL	OPERATOR	TICKET #
39		KMRUTH	**280586**

TRUCK	CONTAINER	LICENSE
ACMF250		

REFERENCE	IN	OUT
	10/16/15 9:45 am	10/16/15 10:23 am

CONTRACT: Y4002110 BLUEGRASS ASBESTOS
BOL:

GROSS 17,760.00 LBS Manual In
TARE 13,440.00 LBS Manual Out
NET 4,320.00

QTY	UNIT	DESCRIPTION		%	RATE	TAX	TOTAL
2.16	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$31.00	$0.00	$250.00
1.00		FUEL & ENVIRONMENTAL FEES		0.00	$13.00	$0.00	$32.50

Total	$282.50
Paid	282.50
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

NON-HAZARDOUS WASTE MANIFEST

C15-496-1

Bluegrass Asbestos Abatement
1308 Amherst Dr
Lex, Ky 40515
(859) 235-7270

VA Hospital Building #16 (VMAC) Room 9A9A
2250 Leestown Rd · Lex, Ky 40502

Bluegrass Asbestos Abatement

C15-496-1

Blocridge Landfill
2700 Winchester Rd
Irvine, Ky 40336
ACM Y4002110"

NON-FRIABLE-Tile- 12x12 Class # 1 (1650 sq ft) 1 5/yards

Friable - Pipe Insulation - (30 lin ft) " 4 Bags

Best Available Copy

Jakie MacCombs — Jakie MacCombs — Month 10 Day 16 Year 15

Kimberly Ruth — Kimberly Ruth — Month Day Year

ORIGINAL

ADS Rev. 3-15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

8176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**282591**	KMRUTH

TRUCK	CONTAINER	LICENSE
8176 FL60		

REFERENCE	IN	OUT
	11/19/15 8:56 am	11/19/15 9:10 am

CONTRACT: Y4000595
BOL:

GROSS 15,880.00 LBS Scale In
TARE 13,220.00 LBS Scale Out
NET 2,660.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
1.33	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$2.33	$252.33
1.00		ENVIRONMENTAL FEE		0.00	8.00%	$0.00	$20.00
1.00		FUEL SURCHARGE		0.00	10.13%	$0.00	$25.33

Tax Total

Total	$297.66
Paid	$297.66
Change	$0.00
Check#	5934
Recpt #	0

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 13128633

5. Generator's Name and Mailing Address: 448 Diederich Blvd Russell, KY / 1646 Duntreath Dr Lexington, KY / 4 Mandale Ave Winchester, KY / EKU Breckham Hall 521 Lancaster Ave. Richmond, KY

Generator's Site Address (if different than mailing address): Wireman Construction 6055 Falcon RD Salyersville, KY 41465

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address: Advance Disposal Blueridge Landfill Irvine, KY — U.S. EPA ID Number

Facility's Phone: 606-723-5552

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Friable Asbestos					
2.	Friable Asbestos					
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

Asbestos

Best Available Copy

GENERATOR

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: Wireman Construction — Signature: X [signature] — Month: 11 Day: 19 Year: 15

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Wilbur Wireman — Signature: X [signature] — Month: 11 Day: 19 Year: 15

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

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

Manifest Reference Number:

17b. Alternate Facility (or Generator): Advance Disposal Blueridge Landfill — U.S. EPA ID Number

Facility's Phone: 2700 Winchester RD Irvine, KY

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

Printed/Typed Name: Kim Ruth — Signature: [signature] — Month: 11 Day: 19 Year: 15

DISPOSAL OFFICE COPY

REPRINT

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008176 - WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

Work Order: 0			Route #: 0
SITE	CELL	OPERATOR	TICKET #
39		KMRUTH	**281833**

TRUCK	CONTAINER	LICENSE
8176 FL60		

REFERENCE	IN	OUT
	11/6/15 9:22 am	11/6/15 9:37 am

CONTRACT: Y4000595
BOL:

GROSS 14,720.00 LBS Scale In
TARE 13,160.00 LBS Scale Out
NET 1,560.00

QTY	UNIT	DESCRIPTION		%	RATE	TAX	TOTAL
0.78	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$1.37	$251.37
1.00		ENVIRONMENTAL FEE		0.00	$8.00	$0.00	$20.00
1.00		FUEL SURCHARGE		0.00	$10.13	$0.00	$25.33

Total	$296.70
Paid	296.70
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 13128634

5. Generator's Name and Mailing Address: 334 E. Broadway / 201 Dillehay St. / Lafayette High / Richmond Ky / Danville Ky / Lexington Ky / 221 Barrow / Lexington / Middleboro Elem / Middleboro Ky

Generator's Site Address (if different than mailing address): Wireman Construction 6055 Falcon Road Salyersville Ky 41465

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Asbestos Materials					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

Asbestos Materials

Best Available Copy

GENERATOR

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: Wireman Construction — Signature: Willis Wireman — Month: 11 Day: 16 Year: 15

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Phillip Wireman — Signature: Phillip Wireman — Month: 11 Day: 16 Year: 15

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

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

Advance Disposal 3700 Winchester Road Irvine Ky 40336

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

Printed/Typed Name: Kim Ruth — Signature: Kim Ruth — Month: 11 Day: 16 Year: 15

DISPOSAL OFFICE COPY

ADS Rev. 3-13

REPRINT

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

8264 - Bluegrass Asbestos Abatement
1308 Amherst Drive
Lexington, KY 40515

CASH
INBOUND

Work Order: 0			Route #: 0
SITE	CELL	OPERATOR	TICKET #
39		KMRUTH	**283398**

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
	12/4/15 12:33 pm	12/4/15 12:41 pm

CONTRACT: Y4002110 BLUEGRASS ASBESTOS
BOL:

GROSS 7,100.00 LBS Scale In
TARE 6,800.00 LBS Scale Out
NET 300.00

QTY	UNIT	DESCRIPTION		%	RATE	TAX	TOTAL
0.15	TN	SW-ASBESTOS-NON FRIABLE - EXT	11	100.00	$31.00	$0.00	$250.00
1.00		ENVIRONMENTAL FEE		0.00	$8.00	$0.00	$20.00
1.00		FUEL SURCHARGE		0.00	$10.13	$0.00	$25.33

Total	$295.33
Paid	295.33
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

Advanced Disposal

Waste Tracking Number

Bluegrass Asbestos Abatement
1308 Amherst Dr Lexington KY 40515
(859) 285-7270

900, 910 & 930 Louisville Rd Frankfort Ky

Bluegrass Asbestos Abatement

U.S. EPA ID Number
C-15-496-1

Blue Ridge Landfill
2700 Winchester Rd
Irvine, Ky 40336

ACM Y4002110

"FRIABLE" Duct Tape	240	200 Bags
Friable linoleum		
Non-Friable floor tile & transite		

Best Available Copy

Jackie Max Combs — Jackie M Combs — 12 4 205

Month Day Year

Month Day Year

Type

Printed/Typed Name

U.S. EPA ID Number

Month Day Year

Beth Lowery — Blowery — 12 9 15

ADS Rev. 2015

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 690
SITE	CELL	TICKET #	OPERATOR
39		**283957**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y306008		

REFERENCE	IN	OUT
2690- tri state	12/15/15 2:52 pm	12/15/15 3:03 pm

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 43,360.00 LBS Scale In
TARE 35,400.00 LBS Scale Out
NET 7,960.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
3.98	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
				15001389

GENERATOR

5. Generator's Name and Mailing Address
TRI-STATE ROOFING
1524 OLD FRANKFORT PIKE
LEXINGTON, KY 40504
Generator's Phone: 859-233-4546

Generator's Site Address (if different than mailing address)
TRI-STATE ROOFING
759 EASTERN BYPASS
RICHMOND, KY 40475
859-338-9089

6. Transporter 1 Company Name: ADVANCED DISPOSAL, 2700 WINCHESTER ROAD, IRVINE, KY 40336 — U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number:
Blue Ridge Landfill
2700 Winchester Road
Irvine, KY 40336
Facility's Phone: 606-723-5552

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Y4002167 NON-FRIABLE ASBESTOS					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information
NON-FRIABLE ASBESTOS

Best Available Copy

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: Johnny Kaylor — Signature: [signature] — Month: 12 — Day: 15 — Year: 15

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 12 — Day: 17 — Year: 15

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

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

Printed/Typed Name: [illegible] — Signature: [signature] — Month: 12 — Day: 17 — Year: 15

ADS Rev. 3-13

REPRINT

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008264 - Bluegrass Asbestos Abatement
1308 Amherst Drive
Lexington, KY 40515

CASH
INBOUND

Work Order: 0			Route #: 0
SITE	CELL	OPERATOR	TICKET #
39		KMRUTH	**284075**

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
	12/17/15 12:46 pm	12/17/15 12:57 pm

CONTRACT: Y4002110 BLUEGRASS ASBESTOS
BOL:

GROSS 7,460.00 LBS Scale In
TARE 6,840.00 LBS Scale Out
NET 620.00

QTY	UNIT	DESCRIPTION		%	RATE	TAX	TOTAL
0.31	TN	SW-ASBESTOS-NON FRIABLE - EXT	11	100.00	$31.00	$0.00	$250.00
1.00		ENVIRONMENTAL FEE		0.00	$8.00	$0.00	$20.00
1.00		FUEL SURCHARGE		0.00	$9.89	$0.00	$24.73

Total	$294.73
Paid	294.73
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

NON-HAZARDOUS WASTE MANIFEST

C15-496-1

Bluegrass Asbestos Abatement
1308 Amherst Dr Lex, Ky 40515
(859) 285-7270

Sarah Clay
6116 Cynthiana
Rd Paris, Ky 40361

C15-496-1

Bluegrass Asbestos Abatement

Blueridge Landfill
2700 Winchester Rd
Irvine, Ky 40336

ACM Y 4002110

Friable Insulation "Sarah Clay" 60 Jones	3 YRD		3 YRD 50 BAGS
Non-Friable Floor tile - Prestonsburg	1 TON		1 YR 50 BAGS

Best Available Copy

Sakia Mans Comes 12/17/15

12/17/15

C15-496-1

Bluegrass Asbestos Abatement
1308 Amherst Dr Lex, Ky 40515
(859) 255-7270

Edward Jones Investments
255 Court Street Prestonsburg, Ky
40360

Bluegrass Asbestos Abatement

C15-496-1

Blueridge Landfill
2700 Winchester Rd
Irvine, Ky 40336

ACMY4002110

Non-friable Floortile Prestonsburg 1 40 50 Bags

Best Available Copy

Sakia Mae Comes Sakia Mae Comes 12/17/15

12/17/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

00784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 691
SITE	CELL	TICKET #	OPERATOR
39		**284153**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y306008		

REFERENCE	IN	OUT
5691- tri state	12/18/15 1:47 pm	12/18/15 1:57 pm

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 39,200.00 LBS Scale In
TARE 33,920.00 LBS Scale Out
NET 5,280.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
2.64	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Wiley

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
			15001390

GENERATOR

5. Generator's Name and Mailing Address

Generator's Phone:

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

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.						
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

Best Available Copy

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 — Signature — Month Day Year

INT'L

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

Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

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

Printed/Typed Name — Signature — Month Day Year

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 690
SITE	CELL	TICKET #	OPERATOR
39		**284310**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y306008		

REFERENCE	IN	OUT
2690	12/22/15 1:46 pm	12/22/15 2:03 pm

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 46,340.00 LBS Scale In
TARE 33,880.00 LBS Scale Out
NET 12,460.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
6.23	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
				15001391

GENERATOR

5. Generator's Name and Mailing Address

[illegible]
1624 OLD FRANKFORT HWY
LEXINGTON, KY 40504
Generator's Phone: 859 [illegible]

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

[illegible]
780 EASTERN BYPASS
RICHMOND, KY 40475
859-[illegible]

6. Transporter 1 Company Name: ADVANCED DISPOSAL, [illegible] WINCHESTER ROAD, [illegible]

U.S. EPA ID Number:

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address

Blue Ridge Landfill
3701 Winchester Road
Irvine, KY 40336
Facility's Phone: 606 [illegible]

U.S. EPA ID Number:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	NON-FRIABLE ASBESTOS					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

NON-FRIABLE ASBESTOS

Best Available Copy

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: Greg Lunsford | Signature | Month: 12 | Day: 21 | Year: 15

INT'L

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

Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 12 | Day: 22 | Year: 15

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

DESIGNATED FACILITY

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

Printed/Typed Name: [illegible] | Signature | Month: 12 | Day | Year

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 691
SITE	CELL	TICKET #	OPERATOR
39		**284661**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y306006		

REFERENCE	IN	OUT
3691-	12/30/15 8:55 am	12/30/15 8:55 am

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 50,240.00 LBS Scale In
TARE 36,560.00 LBS Scale Out
NET 13,680.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
6.84	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 15001392

GENERATOR

5. Generator's Name and Mailing Address
[illegible] STATE HIGHWAY
[illegible] OLD FRANKFORT PIKE
[illegible] KINGTON, KY 40513
Generator's Phone: 859 257-0536

Generator's Site Address (if different than mailing address)
[illegible] THE STATE HIGHWAY
780 EASTERN BYPASS
RICHMOND, KY 40475
859-[illegible]

6. Transporter 1 Company Name
ADVANCED DISPOSAL 1184 WINCHESTER ROAD IRVINE KY 40336
U.S. EPA ID Number

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

8. Designated Facility Name and Site Address
Blue Ridge Landfill
1184 Winchester Road
Irvine, KY 40336
Facility's Phone 606-723-5553
U.S. EPA ID Number

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	[illegible] NON FRIABLE ASBESTOS					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information
NON-FRIABLE ASBESTOS

Best Available Copy

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 [illegible] | Signature [illegible] | Month 12 | Day 20 | Year 15

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] | Signature [illegible] | Month 12 | Day 20 | Year 15

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

DESIGNATED FACILITY

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

Printed/Typed Name [illegible] | Signature [illegible] | Month | Day | Year

DISPOSAL OFFICE COPY

ADS

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

Was actually in State Park Manifest

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		283331	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
	12/3/15 2:22 pm	12/3/15 2:34 pm

CONTRACT: VES IRVINE ROLL OFF C & D INT
BOL:

GROSS 46,480.00 LBS Scale In
TARE 36,540.00 LBS Scale Out
NET 9,940.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
4.97	TN	C&D - INT	29	100.00			
			29	100.00			

VOID

Voided D. Ishmael 12/17/15

Tax Total
Total
Paid
Change
Check#
Recpt #

HB174

Charged to Lewis 12-17-15

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		283331	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
	12/3/15 2:22 pm	12/3/15 2:34 pm

CONTRACT: VES IRVINE ROLL OFF C & D INT
BOL:

GROSS 46,480.00LBS Scale In
TARE 36,540.00LBS Scale Out
NET 9,940.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
4.97	TN	C&D - INT	29	100.00			
			29	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

CUSTOMER COPY

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

Didn't know was tri State

INVOICE
INBOUND

Work Order: 0			Route #: 4691
SITE	CELL	TICKET #	OPERATOR
39		**283332**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
4691- TRI STATE	12/3/15 2:35 pm	12/3/15 2:35 pm

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 46,480.00 LBS Manual In
TARE 36,340.00 LBS Scale Out
NET 10,140.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
5.07	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Bobby Hamm

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 15001368

GENERATOR

5. Generator's Name and Mailing Address

Generator's Phone:

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

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Blue Ridge Landfill

Facility's Phone

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					

13. Special Handling Instructions and Additional Information

Best Available Copy

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 — Signature — Month — Day — Year

INT'L

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

Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

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

Printed/Typed Name — Signature — Month — Day — Year

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 1692
SITE	CELL	TICKET #	OPERATOR
39		**282787**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
1692- TRI STATE	11/23/15 1:41 pm	11/23/15 1:41 pm

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 43,320.00 LBS Manual In
TARE 36,220.00 LBS Scale Out
NET 7,100.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
3.55	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: 

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 1500387

GENERATOR

5. Generator's Name and Mailing Address
TRI-STATE ROOFING
1521 OLD FRANKFORT PIKE
LEXINGTON, KY 40504
Generator's Phone: 859-233-4545

Generator's Site Address (if different than mailing address)
TRI-STATE ROOFING
789 EASTERN BYPASS
RICHMOND, KY 40475
859-358-9089

6. Transporter 1 Company Name
ADVANCED DISPOSAL, 2700 WINCHESTER ROAD, IRVINE, KY 40336
U.S. EPA ID Number

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

8. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Road
Irvine, KY 40336
Facility's Phone 606-723-5552
U.S. EPA ID Number

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Y4002167 - NON-FRIABLE ASBESTOS					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information
NON-FRIABLE ASBESTOS

Best Available Copy

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: Mason Wortham | Signature: [signature] | Month 11 | Day 23 | Year 15

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

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

NATED FACILITY

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

Printed/Typed Name | Signature | Month | Day | Year

DISPOSAL OFFICE COPY

ADS Rev. 3-13

002

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non Haz

Manifest Document No. 00863

2. Page 1 of 1

3. Generator's Name and Mailing Address
Fairmont Brine
168 AFR Dr
Fairmont WV

4. Generator's Phone (606) 776-9030

5. Transporter 1 Company Name: Mountain States Env.

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-984-4137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-928-0339

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil and Debris				
b. Box # Y7				
c.				
d. Y4002151				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name	Signature	Date Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Russ Country	Russ Country	11	4	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
Scott Yates		11	4	

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NOW Haz

Manifest Document No. 00864

2. Page 1 of 1

3. Generator's Name and Mailing Address
Fairmont Minerals
168 APA Dr
Fairmont, WV

4. Generator's Phone (606) 778-9030

TK 530

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-894-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
2105 Commercial Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-723-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Solid Waste				
b. Box # V-15				
c.				
d. KY4062151				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name: David Lucas

Signature

Date: Month 11 Day 16 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name

Signature

Date: Month Day Year

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON HAZARDOUS

Manifest Document No. 00870

2. Page 1 of

3. Generator's Name and Mailing Address
FAIRMONT BRINE
168 MFR OR.
FAIRMONT W.V.

4. Generator's Phone (606) 776-9030

TK 550

5. Transporter 1 Company Name: MOUNTAIN STATES ENV

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-984-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
BLUE RIDGE LANDFILL
2700 WINCHESTER RD
ERVINE KY

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-928-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. EXPLORATION AND PRODUCTION SAND & DEBRIS				
b. BOX V-16				
c.				
d. Y4002131				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
Kevin Lucas	Kevin Lucas	11	9	15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	9	15

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON HAZARDOUS

Manifest Document No. 00874

2. Page 1 of

3. Generator's Name and Mailing Address
FAIRMONT BRINE
168 AFR DR
FAIRMONT W.V.

4. Generator's Phone (630) 376-9020

TK ##

5. Transporter 1 Company Name: MOUNTAIN STATES ENV

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-464-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
BLUE RIDGE LANDFILL
2700 W. BIG STONE RD
IRVINE KY.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-723-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. EXPLORATION AND PRODUCTION WASTES				
b. Box IF-V-8				
c.				
d. Y4002151				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date (Month / Day / Year)
KEVIN LUCAS	Kevin Lucas	11 / 11 / 15

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month / Day / Year)

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month / Day / Year)

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date (Month / Day / Year)
		11 / 11 / 15

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON HAZARDOUS

Manifest Document No. 00875

2. Page 1 of

3. Generator's Name and Mailing Address
FAIRMONT BRINE
168 AFR DR.
FAIRMONT WV

TKT

4. Generator's Phone (606) 776-9030

5. Transporter 1 Company Name: MOUNTAIN STATES ENV

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-864-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
BLUE RIDGE LANDFILL
2700 WINCHESTER RD.
IRVINE KY.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-928-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. EXPLORATION AND PRODUCTION SALTS NOT HAZARDOUS				
b. BOX # N 16				
c.				
d. Y 400 2151				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Date: Month 11 Day 11 Year 15

Printed/Typed Name: agent for Generator Raymond Brine

Signature

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Date: Month 11 Day 11 Year 15

Printed/Typed Name: Bill Davidson

Signature

18. Transporter 2 Acknowledgement of Receipt of Materials

Date: Month Day Year

Printed/Typed Name

Signature

FACILITY

19. Discrepancy Indication Space

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

Date: Month 11 Day 11 Year 15

Printed/Typed Name

Signature

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non-hazardous

Manifest Document No. 00880

2. Page 1 of

3. Generator's Name and Mailing Address
Tamarack Resources
26'6 AHR DR
Fairmont WV

4. Generator's Phone (606) 776 9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2151

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Rd
Irvine KY

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 723 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	VB TT		
b. Box # V 8				
c. # Y4002151				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
agent for Generator Raymond Burns	Raymond Burns	11	12	15

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		11	12	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	16	15

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Nonhazardous

Manifest Document No. 00832

2. Page 1 of

3. Generator's Name and Mailing Address
Equinor Marine
168 AFR Dr
Fairmont WV

4. Generator's Phone (606) 776 9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 928 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Solid Oilfield Drilling Waste	001	VB TT		
b. Box # V10				
c. # Y 4002151				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name: Cody Kinnaird — Signature — Date: Month 11 Day 11 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Raymond Bunner — Signature: Raymond Bunner — Date: Month 11 Day 11 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: Russ Coulter — Signature — Date: Month 11 Day 12 Year 15

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name — Signature — Date: Month Day Year

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00883

2. Page 1 of

3. Generator's Name and Mailing Address
Raymond Bauer
168 AFR Dr
Fairmont WV

4. Generator's Phone (606) 776-9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 522 3151

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Clean Harbors LDF, LLC
2700 Winchester Rd
Irvine KY

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 928 6239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil + Debris	001	VB TT		
b. Box # V16				
c.				
d.				

G. Additional Descriptions for Materials Listed Above
Y48 (13)

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
agent for Generator Raymond Bauer	Raymond Bauer	11	10	15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
agent for Mountain States Environmental Jeremy Scott				

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	13	

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00884

2. Page 1 of

3. Generator's Name and Mailing Address
168 Ark Dr
Fairmont WV

4. Generator's Phone (606 776 - 9030)

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 869 2157

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address Landfill
2700 Winchester Rd
Irvine KY

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 925 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	VB TT		
b. Box = V5				
c. Y 400251				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

GENERATOR

Printed/Typed Name: Cody Ramage | Signature | Date: Month 11 Day 12 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Raymond Bunner | Signature: Raymond Bunner | Date: Month 11 Day 12 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name | Signature | Date: Month Day Year

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Nonhazardous

Manifest Document No. 00878

2. Page 1 of

3. Generator's Name and Mailing Address
Raymond Burner
46 AFR OC
Fairmont WV

4. Generator's Phone (606) 776 9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2157

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
3700 Winchester Rd
Lexington Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone (606) 928 0259

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	TF		
b. Box # V10				
c. Y4002151				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
Agent for Generator Raymond Burner	Raymond Burner	11	13	15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Kevin Lucas	Kevin Lucas	11	16	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00885

2. Page 1 of

3. Generator's Name and Mailing Address
1168 AFR DR
Fairmont WV

4. Generator's Phone (606) 776 9050

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 586 3151

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Clear Creek Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 928 0939

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	VB TT		
b. Box # V13				
c. Y4002151				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
Agent for Generator Raymond Burner	Raymond Burner	11	13	15

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Russ Cantoxy	Russ Cantoxy	11	16	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

All Ticket Types

January 01, 2015 to February 18, 2016

All Facilities

Specific Contract(s) : 'Y4002151'

History and Waiting

* - Confirmed Qty Applied to Billing

Y4002151

Ticket Date		Facility & Ticket		Customer	Truck	Material	Contract Rate	Billing Quantity		Ordered Quantity	Minimum Quantity	Maximum Quantity	Material Total	Tax Total	Total
07/24/2015	I	39	275556	008278 - BES, LCC	CASH01	SW-SOLIDIFICATION	F	10.52	TN	0.00	$0.00	$0.00			
07/27/2015	I	39	275640	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	24.14	TN	0.00	$0.00	$0.00			
07/27/2015	I	39	275641	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	22.56	TN	0.00	$0.00	$0.00			
07/28/2015	I	39	275744	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	16.04	TN	0.00	$0.00	$0.00			
07/28/2015	I	39	275745	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	16.00	TN	0.00	$0.00	$0.00			
07/31/2015	I	39	275954	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	17.83	TN	0.00	$0.00	$0.00			
07/31/2015	I	39	275955	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	16.46	TN	0.00	$0.00	$0.00			
08/03/2015	I	39	276033	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	22.12	TN	0.00	$0.00	$0.00			
08/04/2015	I	39	276172	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	19.34	TN	0.00	$0.00	$0.00			
08/04/2015	I	39	276173	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.71	TN	0.00	$0.00	$0.00			
08/06/2015	I	39	276300	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.72	TN	0.00	$0.00	$0.00			
08/06/2015	I	39	276301	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	22.16	TN	0.00	$0.00	$0.00			
08/07/2015	I	39	276399	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	17.92	TN	0.00	$0.00	$0.00			
08/07/2015	I	39	276402	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	13.86	TN	0.00	$0.00	$0.00			
08/11/2015	I	39	276522	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	23.01	TN	0.00	$0.00	$0.00			
08/11/2015	I	39	276523	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	19.51	TN	0.00	$0.00	$0.00			
08/11/2015	I	39	276586	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.86	TN	0.00	$0.00	$0.00			
08/11/2015	I	39	276587	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	20.49	TN	0.00	$0.00	$0.00			
08/12/2015	I	39	276661	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	23.11	TN	0.00	$0.00	$0.00			
08/12/2015	I	39	276662	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	26.08	TN	0.00	$0.00	$0.00			
08/13/2015	I	39	276723	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	22.46	TN	0.00	$0.00	$0.00			
08/13/2015	I	39	276736	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	19.22	TN	0.00	$0.00	$0.00			
08/14/2015	I	39	276777	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	24.05	TN	0.00	$0.00	$0.00			
08/14/2015	I	39	276849	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.15	TN	0.00	$0.00	$0.00			
08/14/2015	I	39	276854	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	25.53	TN	0.00	$0.00	$0.00			
08/17/2015	I	39	276872	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	15.17	TN	0.00	$0.00	$0.00			
08/18/2015	I	39	276965	008278 - BES, LCC	CASH01	SW-C SOIL (EX) – EX	F	26.73	TN	0.00	$0.00	$0.00			
08/18/2015	I	39	276981	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	20.70	TN	0.00	$0.00	$0.00			
08/21/2015	I	39	277181	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	30.47	TN	0.00	$0.00	$0.00			
08/21/2015	I	39	277184	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.45	TN	0.00	$0.00	$0.00			
08/24/2015	I	39	277276	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	20.36	TN	0.00	$0.00	$0.00			
08/24/2015	I	39	277278	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	28.35	TN	0.00	$0.00	$0.00			
08/24/2015	I	39	277340	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.16	TN	0.00	$0.00	$0.00			
08/27/2015	I	39	277550	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	23.41	TN	0.00	$0.00	$0.00			
08/27/2015	I	39	277551	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	18.99	TN	0.00	$0.00	$0.00			
08/31/2015	I	39	277769	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	30.42	TN	0.00	$0.00	$0.00			
11/04/2015	I	39	281723	008278 - BES, LCC	CASH02	SW-SOLIDIFICATION	F	15.46	TN	0.00	$0.00	$0.00			
11/06/2015	I	39	281964	008278 - BES, LCC	CASH02	SW-SOLIDIFICATION	F	15.32	TN	0.00	$0.00	$0.00			
11/09/2015	I	39	281977	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	10.04	TN	0.00	$0.00	$0.00			
11/11/2015	I	39	282165	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	7.15	TN	0.00	$0.00	$0.00			
11/11/2015	I	39	282166	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	5.58	TN	0.00	$0.00	$0.00			
11/12/2015	I	39	282234	008278 - BES, LCC	CASH02	SW-SOLIDIFICATION	F	5.14	TN	0.00	$0.00	$0.00			
11/12/2015	I	39	282236	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	6.06	TN	0.00	$0.00	$0.00			
11/13/2015	I	39	282326	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	10.19	TN	0.00	$0.00	$0.00			
11/13/2015	I	39	282337	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	8.61	TN	0.00	$0.00	$0.00			
11/16/2015	I	39	282409	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	7.76	TN	0.00	$0.00	$0.00			
11/16/2015	I	39	282410	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	7.96	TN	0.00	$0.00	$0.00			

Tickets Reported: 47 Items Reported: 47

Contract Totals:

Detail Origin Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

July 01, 2015 to September 30, 2015
Specific Origin(s) : '28'

All Facilities

LOGAN, WV

Ticket Date	Facility&Ticket Number	Origin %	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
09/25/2015I	39 279343	90	000997 - ADS IRVINE - COMM	MSW - INT		13.83TN			

Tickets Reported: 1 Items Reported: 1 Origin Totals:

Cash Totals: $0.00 $0.00 $0.00
Invoice Totals:

Tickets Reported: 1 Items Reported: 1 Report Totals:

I. GENERATOR (Generator completes Ia-f)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-11-15-2 SA1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C. J. Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Salyer Branch TRANSPORT TRK 51115 TRA 10257170

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lowe IV		8-17-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator completes IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

NA

f. ☐ Friable ☐ Non-Friable ☐ Both	% Friable	% Non-Friable

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

g. Name and title (Print)	h. Signature	i. Date

I certify that I, my employer, my agent, or my contractor will be responsible for the facility being demolished or renovated, or the demolition or [illegible]

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
606[illegible]235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276736**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES / WHITE TRUCK FAIRMONT BRINE	8/13/15 1:02 pm	8/13/15 1:19 pm

CONTRACT: Y4002151
BOL:

GROSS 82,220.00 LBS Scale In
TARE 43,780.00 LBS Scale Out
NET 38,440.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
19.22	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: [signature]

FACILITY COPY

Best Available Copy

I. GENERATOR (Generator completes Ia-f)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-11-15-2 SA1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C. Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:		
Salyer Branch Transport Trucks 1115 Trailers 170 Irvine, Ky b. Phone:		
Donald Lovely	Donald Lovely	8-17-15
c. Driver Name (Print)	d. Signature	e. Date

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

8-17-15

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276548**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES/GREEN HUNTER Y4002158	8/11/15 10:48 am	8/11/15 11:29 am

Best Available Copy

CONTRACT: Y4002158
BOL:

GROSS 49,380.00 LBS Manual In
TARE 34,580.00 LBS Scale Out
NET 14,800.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
7.40	TN	SW-C-SOIL (EX) – EXT	93	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No	Manifest Document No. 00977	2. Page 1 of
3. Generator's Name and Mailing Address			
4. Generator's Phone ( )			
5. Transporter 1 Company Name	6. US EPA ID Number	A. State Transporter's ID	
		B. Transporter 1 Phone 1800	
7. Transporter 2 Company Name	8. US EPA ID Number	C. State Transporter's ID	
		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address	10. US EPA ID Number	E. State Facility's ID	
		F. Facility's Phone 1 606 723 5552	

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a				TONS
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year

GENERATOR

NON-HAZARDOUS WASTE

PRINTED ON RECYCLED PAPER USING SOYBEAN INK PRINTED WITH SOY INK

Rev. 3/95

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-072215-3	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
[illegible] ISK Arc Pad [illegible]	Same
f. Phone: (605) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
7400215-1	6/14/2017	Exploration and Production Soil and Debris	1	Liner/Box	1	20 yd
			1-336			

GENERATOR'S CERTIFICATION: I hereby **certify that the above named material is not a hazardous waste as defined by 40 CFR 261** or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted **hazardous waste subject to the Land Disposal Restrictions. I certify** and warrant that the waste has been treated in **accordance** with **the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.**

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hoskins	[signature]	7-22-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: LRP Barrels Trans Co Inc
[illegible]

b. Phone: 606-925-9033

c. Driver Name (Print)	d. Signature	e. Date
Landen Barrels	Landen Barrels	

Best Available Copy

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address	b. US EPA Number	d. Discrepancy Indication Space:
c. Phone:	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Description of Waste and Additional Information:

% Friable	% Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date

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

REPUBLIC SERVICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-072215-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fasken Barnett 101 [illegible] Dr [illegible]	Same
f. Phone: (606) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y-100215-1	6/14/2017	Exploration and Production Soil and Debris	1	Box	1	24yd
			0246			

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible] Hoskins	[signature]	7-22-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: L R Perkins Trans Co Inc

Best Available Copy

b. Phone: Ashland Ky 606-928-9833

c. Driver Name (Print)	d. Signature	e. Date
Lewis Ray Parker	[signature]	July 22-2015

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number: NA	d. Discrepancy Indication Space:
b. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Generator's Name and Address:	c. Responsible Agency Name and Address:
b. Site Address:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
[illegible]	[signature]	7-27-15

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

REPUBLIC SERVICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB 07225-j	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
[illegible]	6/14/2017	Exploration and Production Soil and Debris	1	Box	1	26 Yd
			V SII			

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]		7-22-15

TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: L & P Hauling Trans. & Exc

b. Phone: 606-929-9033

c. Driver Name (Print)	d. Signature	e. Date
[illegible]		7-22-15

DESTINATION (Generator completes IIIa-c and Destination Site completes IIId-g)

a. Designated Facility and Site Address:	c. US EPA Number NA	d. Discrepancy Indication Space:
b. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Transporter 2 Name and Address:	c. Responsible Agency Name and Address:
	d. Phone:

e. Type of Asbestos Waste Description

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
[illegible]		7-22-15

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

Best Available Copy

SERVICES, INC.

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

Front 2

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-07261 5-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
[illegible] Energy Corp 105 Rainbow Spur Rd Rangely, CO	Same
f. Phone: (606) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y400 2151	6/14/2017	Exploration and Production Soil and Debris	1	Box	1	2 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible] - Gary Perkins		

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: L&A Hauling Trans. Co Inc

b. Phone: 606-928-8033

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[illegible] - Driver	11-Sept-2015

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Proposed Facility and Site Address:	b. US EPA Number	d. Discrepancy Indication Space:
[illegible]	NA	
c. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
	Best Available Copy
e. Phone:	d. Phone:

b. [illegible] and Location:

[illegible] % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
[illegible]	[illegible]	11-5-15

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or [illegible] (operator or both).

...VICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

truck 1

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

GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-072615-3	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Energy [illegible] Rd. [illegible] WV	Same
f. Phone: (606) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y40D2151	6/14/2017	Exploration and Production Soil and Debris	1	Vac Box	1	26yd
			V	191		

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[signature]	

TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: L & D Energy Trans. Co Inc

b. Phone: 606-928-8033

c. Driver Name (Print)	d. Signature	e. Date
Lawson Owens	[signature]	7-26-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Name of Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
[illegible]	NA	
e. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Transporter Name and Address:	c. Responsible Agency Name and Address:
	d. Phone:

e. Special Handling Instructions And Additional Information:

Best Available Copy

f. [illegible] Number [illegible] % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
[illegible]	[signature]	7-26-15

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

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-07-29-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 163 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name.	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
3400 2151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds
			VS35			

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Chris Hasbrouck		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Landon Daniels		7-29-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill [illegible]	NA	

[illegible] that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

g. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
[illegible]	[illegible] d. Phone:

e. [illegible] Handling Instructions and Additional Information:

[illegible] % Friable % Non-Friable

[illegible] hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name [illegible] and are packaged, marked and labeled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and [illegible]

[illegible]	h. Signature	i. Date

[illegible] operator, owner or operator controls, or supervises the facility being demolished or renovated, or the demolition or [illegible]

7/30/15

Best Available Copy

2nd truck

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-07-29-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator's Authorized Agent Name (Print)	q. Signature	r. Date
C. J. Haskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[illegible]	JUL 29 2015

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill [illegible] b. Ph: [illegible]	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special handling instructions and additional information:

f. Friable [illegible]	% Friable	% Non-Friable

PREPARER'S CERTIFICATION: I declare that the contents of this consignment are fully and accurately described above by proper shipping name [illegible] and are in all respects in proper condition for transport by highway according to applicable international and [illegible]

g. Preparer's Name and Title (Print)	h. Signature	i. Date

[illegible] owner, operator, contractor, or supervisor of the facility being demolished or renovated, or the demolition of [illegible]

Best Available Copy

7/29/15

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-2-15-1	1

d. Generator's Name and Location	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds
			VB	1062		

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Lonnie Adkins		8-2-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Ashland, KY e. Phone: 606 928 6420	NA	

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

f. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASSESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

g. Quantity	Non-Friable	Friable	% Friable	% Non-Friable

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

h. Operator's Name and Title (Print)	i. Signature	i. Date
		8-4-15

If waste refers to the demolition of a facility which has been operated, controlled or supervised the facility being demolished or renovated, or the demolition or renovation operation itself.

Best Available Copy

SERVICES, INC.

#2

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-2-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds
			V - 017			

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

Cory Hoskins		7-28-15
h. Generator Authorized Agent Name (Print)	g. Signature	r. Date

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12620 Paul Coffey Rd
Ashland, Ky
b. Phone:

Josh Pinkston		Aug 2nd 2015
c. Driver Name (Print)	d. Signature	e. Date

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Blue Ridge Landfill [illegible] Irvine, Ky b. Phone: 606 726 9230	c. US EPA Number NA	d. Discrepancy Indication Space:

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. [illegible]	d. Phone:

Best Available Copy

e. [illegible] information:

[illegible]	% Friable	% Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and [illegible] and are in all respects in proper condition for transport by highway according to applicable international and

g. Operator's Name and Title (Print)	h. Signature	i. Date

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

8/4/15

Tank Battery

GENERATOR

a. Generator's US EPA No.:	b. Manifest Document Number:	c. Page 1 of
NA	08062015-1	1

d. Generator's Name and Mailing Address:	e. Generator's Mailing Address:
[illegible]	Same
f. Phone: (970) 778-4200	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
400215	8/1/2017	Exploration and Production Soil and Debris	1	Box	1	Yard

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator/Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[signature]	

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible] Tank I

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
		8/7/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: [illegible]	c. US EPA Number NA	d. Discrepancy Indication Space:
b. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone	d. Phone:

e. Special Handling Instructions and Additional Information:

f. Waste Type: Non-Friable	% Friable	% Non-Friable

I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

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

[illegible] [illegible] 8/7/15

Best Available Copy

Whole Trucks

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-5-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris V-112	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hosko		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
ROY SKAGGS		

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 3700 Winchester Rd Irvine, Ky b. Phone: 606 723 0233	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-l)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

Amosite	Non-friable	% Friable	% Non-Friable

I certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

I certify that I am the owner, operator, or supervisor of the facility being demolished or renovated, or the demolition or renovation operation or both.

Best Available Copy

8/7/15

Whitetail

REQUIRED NON-HAZARDOUS SPENT WELL & ASBESTOS MANIFEST

Waste Management Regulations are Complex - Illegal Disposal Penalties

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL 08-10-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 158 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hoke		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Transporter's Name and Address:

Sakers Branch Trucking

c. Driver Name (Print)	d. Signature	e. Date
Robert Sprott	Robert Sprott	8/10/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2300 Tanglewood Dr. Irvine, Ky e. Phone: 606 723 6700	NA	

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

f. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:

1. [ ] Friable 2. [ ] Non-friable 3. [ ] Both % Friable % Non-Friable

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and [illegible] and are in all respects in proper condition for transport by highway according to applicable international and

h. Operator's Name and Title	i. Signature	j. Date

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

8/11/15

Greentruck

* If waste is asbestos waste complete Sections II, III and IV.
* If waste is NOT asbestos waste complete Sections II and III.

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL 08-10-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
Allyn Branch Transport

c. Driver Name (Print)	d. Signature	e. Date
David Lovely	David Lovely	8-10-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill [illegible] Irvine, Ky [illegible]		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-l)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

☐ Friable ☐ Non-Friable ☐ Both ☐ % Friable ☐ % Non-Friable

h. [illegible] I certify that the [illegible] are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded, and in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

g. [illegible]	h. Signature	i. Date

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

Best Available Copy

5/11/15

NON-HAZARDOUS SOLID WASTE ASBESTOS MANIFEST

Type or typewrite (only complete Sections I, II and V)
Non-friable asbestos may complete Sections I, III and V

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL 08-11-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

Chris Hosken	Chris H	7-28-15
Generator Authorized Agent Name (Print)	g. Signature	r. Date

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

SAHEB BRANCH TRANSPORT

Donald Cowley	Donald Cowley	8-11-15
c. Driver Name (Print)	d. Signature	e. Date

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Pine Ridge Landfill 7700 Manchester Rd Irvine, Ky f. Phone: 606-723-2000	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
e. Phone:	g. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

☐ Friable ☐ Non-Friable ☐ Both — % Friable — % Non-Friable

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

h. Generator's Name and Title (Print)	h. Signature	i. Date

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

NON-HAZARDOUS OILFIELD WASTE MANIFEST

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL - 08-11-15- 1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Transporter's Name and Address:

Schoolcraft Transport Bridgeville PA

c. Driver Name (Print)	d. Signature	e. Date
Rodney Lamb	Rodney Lamb	8/11/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Mooresville Rd Kittle, KY b. Phone: 606 928 0388	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Facility	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:

f. Quantity: ☐ Non-Friable ☐ Both	% Friable	% Non-Friable

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

h. Operator's Name and Title (Print)	i. Signature	i. Date

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

8/11/15

NON-HAZARDOUS OILFIELD WASTE MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL 08-12-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hasken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Transporter's Name and Address:

Select Trucking Transport — Trailer - 162

a. Driver Name (Print)	d. Signature	e. Date
Rodney Smith	Rodney Smith	8-12-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Rice Brine Landfill 2000 Windmeadow Rd Reno, NV e. Phone: 606-564-6000	NA	

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

f. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASSESTOS (Generator completes IVa-f and Operator complete IVg-l)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

g. Friable	h. Non-Friable	% Friable	% Non-Friable

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

j. Operator's Name and Title (Print)	k. Signature	l. Date

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

Best Available Copy

Blue Truck

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL-08-12-15-(2)	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Craig Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Blue Grass Transport — Truck 5#115, Trailor 5#168

c. Driver Name (Print)	d. Signature	e. Date
Ronald Lee IV	Ronald Lee IV	8-12-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 3795 Williamson Rd Ivel, Ky e. Phone: 606 874 8521	KY	

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

f. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

☐ Friable ☐ Non-Friable ☐ Both — % Friable — % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date

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

[illegible] waste is asbestos waste, complete Sections [illegible] and V.
[illegible] waste is NOT asbestos waste, complete Sections I, II and [illegible]

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	591 8-10-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 153 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 400251	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hoskins	Cory Hoskins	7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Salter Branch Transport + TRUCK #115 TRAILER #168

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lowe IV	Donald Lowe IV	8-14-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd [illegible], KY e. Phone: 606 [illegible]	NA	

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

f. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

NA

1

f. ☐ Friable ☐ Non-Friable ☐ Soil % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date

Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or [illegible] Section [illegible] both.

Best Available Copy

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	841 8-11-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y-4DC-2151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Chris Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:		
Baker Branch Transport TRUCK #7115 TRAILER #162 b. Phone:		
c. Driver Name (Print)	d. Signature	e. Date
Ronald Lewis	Ronald Lewis	8-14-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 723 2283	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information.

NA

% Friable % Non-Friable % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date

If I am a responsible agent of the company that owns or operates the facility being demolished or renovated, or I demolish or supervise the demolition or renovation operation of both.

Best Available Copy

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-11-153	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 188 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C.J. Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 9230	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-l)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date

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

Best Available Copy

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8A1 8-13-15-3	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C.J. Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Salyer Brush Transport Truck 115 Trailer

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lovely	Donald Lovely	8-18-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 8700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery 8/18/15

TANK BOTTOMS

I. GENERATOR Generator completes a-f

a. Generator's US EPA ID Number	b. Manifest Doc. No.	c. Page of
NA	TB-08-14-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 108 Fairmont Ind Park Fairmont, WV	Same
f. Phone: (606) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	Roll Box	1	26 gal

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Gary Hoskins		

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:	
Tyler Trucking	# 162
b. Phone:	

c. Driver Name (Print)	d. Signature	e. Date
Rodney Smith	Rodney Smith	8/18/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Advanced Disposal 2700 Winchester Rd. Irvine, KY	NA	
b. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
A

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

f. Operator's Name and Title (Print)	h. Signature	i. Date

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

Best Available Copy

Bill Lowery Blowery 8/18/15

Blue truck

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	541 8-19-15-j	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Stiltner Branch Transport Truck 571/160

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lowell II	Donald Lowell	8-21-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Blowery 8/21/15

Blue Mtn

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-19-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: S&H for Branch Transport ST 115 ST 162

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Dowell	Donald Dowell	8-24-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-l)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

Best Available Copy

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Blowery 8/24/15

White truck

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-18-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4100 2151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hasken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: #1
Spikes Branch Transport Tanker 168
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Bobby Smith	Bobby Smith	8/24/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 926 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Blowery 8/24/15

a. Generator's US EPA ID Number: NA	b. Manifest Document No.	c. Page 1 of 1

2. Generator's Name and Location:	Generator's Site Address (if different than mailing address)
Petroquest Energy 400 E Kaliste Saloom Rd Lafayette, LA (337) 232-7028	Same

If owner of the generating facility differs from the generator, provide:

d. Owner's Name:	e. Owner's Phone No.: Same

f. Waste Profile #	g. Exp. Date	h. Waste Shipping Name and Description	i. Containers No.	Type	j. Total Quantity	k. Unit Wt/Vol
Y 4002151	8/14/2017	Exploration and Production Soil and Debris	1	VB	1	28 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; And, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

l. Generator Authorized Agent Name (Print): Cory Hoskins	m. Signature	n. Date: 7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: 3B Horizon Transport	Truck 3+15 Trailer 170
b. Phone:	

c. Driver Name (Print): Donald Lowery	d. Signature: Donald Lowery	e. Date: 7-24-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	c. US EPA Number NA	d. Discrepancy Indication Space:

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

NA		
g. Operator's Name and Title (Print)	h. Signature	i. Date

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

Beth Lowery Blowery 8/24/15

White

I. GENERATOR (Generator completes a-h)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	08-21-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.. Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

b. Phone: Spyker Brunch TRANSPORT

c. Driver Name (Print)	d. Signature	e. Date
Rodney Smith	Rodney Smith	8/27/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-l)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

Best Available Copy

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Blowery 8/27/15

Blue

GENERATOR - Generator completes all

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	08-21-15-3541	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Saylor Branch Transport 5+1 15 Truck 5+160 Trailer

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lovely IV	Donald Lovely	8-27-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Both Lowery Blowery 8/27/15

Unit Truck

Material is NOT asbestos waste to be sent.

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	08-23-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Load # 1
Services Branch Transport Trailer # 170

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Rodney Smith	Rodney Smith	8/31/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-l)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Keith Towns 8/31/15

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 00992

2. Page 1 of 1

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

Mills Hunter

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-864-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-733-5553

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
	Owner	9	24	15

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		7	2	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name	Signature	Date Month	Day	Year
Bill Lawley		7	6	15

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

E-14 © 2002

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00830

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name: Mountain State Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2157

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: Site Ridge Landfill, 23 Mile Winchester Rd, Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone (606) 928 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Filter Sludge	001	TT		
b. Truck #309				
c. Y400216.0				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
Raymond Bowman	Raymond Bowman	11	19	15

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Dave Hall	Dave Hall	11	20	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
Bill Rice	Bill Rice	11	20	15

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non - Hazardous

Manifest Document No. 00882

2. Page 1 of 1

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Bill Peterson		11	12	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	13	15

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00879

2. Page 1 of

3. Generator's Name and Mailing Address
Mills Bunker
Mills Industries Portland Oh

4. Generator's Phone ( )

5. Transporter 1 Company Name: Mountain State Recycling

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2157

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9 Designated Facility Name and Site Address
Mills Ridge Landfill
Stanton Road
Louisa KY

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Used Oil Filters	001	CM		
b. Box Chisel				
c.				
d. KY0021159				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Russ Courtney	Russ Courtney	11	11	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
Kevin Rucker	Kevin Rucker	11	11	15

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00849

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name — 6. US EPA ID Number

7. Transporter 2 Company Name — 8. US EPA ID Number

9. Designated Facility Name and Site Address — 10. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

C. State Transporter's ID

D. Transporter 2 Phone

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

GENERATOR

Printed/Typed Name	Signature	Date Month	Day	Year
		11	19	15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		11	19	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		11	20	15

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	20	15

Y4002162

Goff-USTS
(Nuverra Environmental Resources)

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767

4. Generator's Phone Leo Gismondi (724) 840-1012

TRANSPORTER

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

FACILITY

9. Designated Facility Name and Site Address	10. US EPA ID Number/ DEP ID No.	C. Facility Phone
Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336		Contact

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
A. Filters and Cartridges Box# 9913005	1	RO	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

16. **Generator Certification:** I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brian Kirkpatrick		12	16	2015

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Danny R. Valentine	Danny R. Valentine	12	16	15

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Lee Thacker		12	17	15

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed name	Signature	Month	Day	Year
	Kim Ruth	12	17	15

Nuverra Environmental Solutions

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Nuverra-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Nuverra Environmental Solutions (Pander R&P (SWIW # 15 & #16) 1 & 2)
5310 State Route 5
Newton Falls, OH 44444
4. Generator's Phone Leo Gismondi (724) 840-1012

TRANSPORTER

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

FACILITY

9. Designated Facility Name and Site Address	10. US EPA ID Number/ DEP ID No.	C. Facility Phone
Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336		Contact

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
A. soil/gravel Box# 79	1	RO	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15. Special Handling Instructions and Additional Information
YM 002162

Best Available Copy

16. **Generator Certification:** I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Ryan Kirkpatrick		1	28	2016

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
CARL LEE THARP		2	3	16

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Jo Etta McKim		1	28	16

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed name	Signature	Month	Day	Year
Kim Rudd		2	3	16

Goff-USTS
(Nuverra Environmental Resources)

y4002162

Non-Hazardous Waste Manife

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767

4. Generator's Phone Leo Gismondi (724) 840-1012

TRANSPORTER

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

FACILITY

9. Designated Facility Name and Site Address	10. US EPA ID Number/ DEP ID No.	C. Facility Phone
Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336		Contact

11. Waste Shipping Name and Description	12.Containers No.	12.Containers Type	13. Total Quantity	14.Unit Wt/Vol
A. Filters and Cartridges Box# 9913006	1	RO	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15.Special Handling Instructions and Additional Information

Best Available Copy

16. **Generator Certification:** I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brian Kirkpatrick		12	16	2015

17. **Transporter** 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Danny R Valentine	Danny R Valentine	12	16	15

18. Transporter **1 Acknowledgement** of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Lee Thero	Lee Thero	12	18	15

19. Descrepancy Indication Space

20. Facility Owner or **Operator:** Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed name	Signature	Month	Day	Year
		12	18	15

NON-HAZARDOUS WASTE MANIFEST

BES

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 6451

2. Page 1 of

3. Generator's Name and Mailing Address Mike Hunter 57610 Hwy 30 #704 Portland OR 97270

Truck 690

4. Generator's Phone ( )

5. Transporter 1 Company Name [illegible] Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 869 2157

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address [illegible]

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. [illegible]			3.51	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
[illegible]	Wasco County	10	1	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
[illegible]	[illegible]	10	1	15

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON-HAZARDOUS

Manifest Document No. 00936

2. Page 1 of 1

3. Generator's Name and Mailing Address GREEN HAVEN NEW MATAMORAS
[illegible] STATE ROUTE 7 MARIETTA, OH 45750

TRUCK 650

4. Generator's Phone (740) 373-7511

5. Transporter 1 Company Name MORGAN STATES ENVIRONMENTAL

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-664-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
BLUE RIDGE LANDFILL
2300 WORLEY ROAD N.W. ZANESVILLE

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 800-888-3244

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol.
a. TANK BOTTOM SLUDGE FOR SOLIDIFICATION	001	TT		
b.				
c.				
d. Y40 Y48				

Best Available Copy

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

GENERATOR

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

Printed/Typed Name AGENT FOR GENERATOR DARLEEN L. CLARK

Signature

Date Month 8 Day 18 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name TONY PARKER

Signature

Date Month 8 Day 18 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name [illegible]

Signature

Date Month Day Year

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Rev. 3/95

NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON-HAZARDOUS

Manifest Document No. 00987 | 2. Page 1 of 1

3. Generator's Name and Mailing Address GREEN HUNTER WATER MATAMORAS
12407 STATE ROUTE 7 MARIETTA, OHIO 45750

TRUCK 690

4. Generator's Phone (740) 373-9411

5. Transporter 1 Company Name: MUNICIPAL STATES ENVIRONMENTAL | 6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-864-2137

7. Transporter 2 Company Name | 8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
BLUE GRASS LANDFILL
1100 MANCHESTER RD. WAVERLY KY | 10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. TANK BOTTOM SLUDGE FOR SOLIDIFICATION	001	TP		
b.				
c. 4 DRY BAGS - IS				
d. 990160				

G. Additional Descriptions for Materials Listed Above: White Truck

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
Agent for Generator DARREN L. COMBS	Darren L Combs	5	15	15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		5	15	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
Bobby Bowling		8	17	15

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NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.	Manifest Document No. 00981	2. Page 1 of
3. Generator's Name and Mailing Address			
4. Generator's Phone ( )			
5. Transporter 1 Company Name	6. US EPA ID Number	A. State Transporter's ID	
		B. Transporter 1 Phone 1-800-223-8021	
7. Transporter 2 Company Name	8. US EPA ID Number	C. State Transporter's ID	
		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address	10. US EPA ID Number	E. State Facility's ID	
		F. Facility's Phone	

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above	H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year

labelmaster.com

Rev: 3/95

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number
NA

b. Manifest Document Number 001-000-004 8-7-15

c. Page 1 of 1

d. Generator's Name and Location:
Cambrian Well Services
7675 East Pike
Norwich , Ohio 43767
f. Phone:(606) 776-9030

e. Generator's Mailing Address:
Same

g. Phone:

If owner of the generating facility differs from the generator, provide:

h. Owner's Name:

i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris				

Best Available Copy

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified, and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is subject to the Land Disposal Restrictions, it is a hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the applicable requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)

q. Signature

r. Date 8-7-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)

d. Signature

e. Date

8/7/15

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite **(12 pitch) typewriter**)

NON-HAZARDOUS WASTE MANIFEST	1 Generator's US EPA ID No.	Manifest Document No. 00960	2. Page 1 of
3 Generator's Name and Mailing Address			
4 Generator's Phone ( )			
5 Transporter 1 Company Name	6. US EPA ID Number	A. State Transporter's ID	
		B. Transporter 1 Phone	(800) 424-9300
7 Transporter 2 Company Name	8. US EPA ID Number	C. State Transporter's ID	
		D. Transporter 2 Phone	
9 Designated Facility Name and Site Address	10. US EPA ID Number	E. State Facility's ID	
		F. Facility's Phone	(800) 424-9300

11 WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G Additional Descriptions for Materials Listed Above	H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month Day Year
17 Transporter Acknowledgment of Receipt of Materials		
Printed/Typed Name	Signature	Date Month Day Year
18 Transporter Acknowledgment of Receipt of Materials		
Printed/Typed Name	Signature	Date Month Day Year

19 Discrepancy Indication Space

20 Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19

Printed/Typed Name	Signature	Date Month Day Year

NON-HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 00979

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 718-804-2131

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name | Signature | Date: Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

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

Printed/Typed Name | Signature | Date: Month Day Year

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1 Generator's US EPA ID No.

Manifest Document No. 00969

2. Page 1 of

3 Generator's Name and Mailing Address

690

4 Generator's Phone ( )

5 Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 1-800-831-30

7 Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9 Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11 WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a				
b				
c				
d				

G Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15 Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name | Signature | Date Month Day Year

17 Transportation Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

18 Transportation Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19 Discrepancy Indication Space

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

Printed/Typed Name | Signature | Date Month Day Year

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Rev. 3/9

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1 Generator's US EPA ID No

Manifest Document No. 00978

2. Page 1 of

3 Generator's Name and Mailing Address

4. Generator's Phone ( )

5 Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9 Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11 WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15 Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name | Signature | Date: Month Day Year

17 Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

18 Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19 Discrepancy Indication Space

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

Printed/Typed Name | Signature | Date: Month Day Year

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1 Generator's US EPA ID No.

Manifest Document No. 00967

2. Page 1 of

3 Generator's Name and Mailing Address

4 Generator's Phone ( )

5 Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7 Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9 Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11 WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a				
b				
c				
d				

G Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

Out = 38,607

15 Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name | Signature | Date: Month Day Year

17 Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

18 Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19 Discrepancy Indication Space

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

Printed/Typed Name | Signature | Date: Month Day Year

NON-HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 00905 | 2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name | 6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone (620) 337-8644

7. Transporter 2 Company Name | 8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

Best Available Copy

15. Special Handling Instructions and Additional Information

IN = 46,200
OUT = 35,160

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

Printed/Typed Name | Signature | Date: Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

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

Printed/Typed Name | Signature | Date: Month Day Year

Rev. 3/95

WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

1. Generator's US EPA ID No.	Manifest Document No. 00967	2. Page 1 of
3. Generator's Name and Mailing Address	4. Generator's Phone ( )	
5. Transporter 1 Company Name	6. US EPA ID Number	A. State Transporter's ID
		B. Transporter 1 Phone
7. Transporter 2 Company Name	8. US EPA ID Number	C. State Transporter's ID
		D. Transporter 2 Phone
9. Designated Facility Name and Site Address	10. US EPA ID Number	E. State Facility's ID
		F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	01	CM		
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above	H. Handling Codes for Wastes Listed Above
	IN= 48,000 OUT= 38,600

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
		8	10	05

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

18. Transporter Acknowledgement of Receipt of Materials

	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		8	11	

TANK BOTTOMS

I. GENERATOR (Generator completes I a-r)

a. Generator's US EPA ID Number	b. Manifest Tracking Number	c. Page 1 of
NA	08062015-1	1

d. Generator's Name and Location:
Fairmont Energy
100 Seminary Pl
Fairmont, WV
f. Phone: (606) 776-9030

e. Generator's Mailing Address:
Same
g. Phone:

If owner of the generating facility differs from the generator, provide:
h. Owner's Name:
i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	Roll Box	1	Barrel

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Perkins		

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
Tank 1
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
b. Phone:	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:
b. Phone:
c. Responsible Agency Name and Address:
d. Phone:

Best Available Copy

e. Additional Information:

% Friable % Non-Friable

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

g. Generator's Name and Title (Print)	h. Signature	i. Date

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

8/7/15

[illegible] WASTE MANIFEST

Please print or type (Form designed for use on elite **(12 pitch) typewriter**)

1. Generator's US EPA ID No.	Manifest Document No. 00965	2. Page 1 of
3. Generator's Name and Mailing Address		
4. Generator's Phone ( )	Dexter Hunter	
5. Transporter 1 Company Name / 6. US EPA ID Number	A. State Transporter's ID / B. Transporter 1 Phone 1800 837 8044	
7. Transporter 2 Company Name / 8. US EPA ID Number	C. State Transporter's ID / D. Transporter 2 Phone	
9. Designated Facility Name and Site Address / 10. US EPA ID Number	E. State Facility's ID / F. Facility's Phone 1604-723-5552	

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	001	CM		
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

IN = 46,200
OUT = 35,160

Best Available Copy

16. I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name	Signature	Date Month Day Year
17. Transporter Acknowledgment of Receipt of Materials		
Printed/Typed Name	Signature	Date 8 12 15
Printed/Typed Name	Signature	Date Month Day Year

18. Facility Owner or Operator Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name	Signature	Date Month Day Year 8 10 15

ASBESTOS MANIFEST

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

(Generator completes Ia-i)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	CWS-0001-	1

d. Generator's Name and Mailing Address:	e. Generator's Mailing Address: Same
[illegible] Irvine, CA 92618	g. Phone:
f. Phone: [illegible]	
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
[illegible] Operator [illegible]	01/2017	Exploration and Production Soil and Debris				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, it has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator's or Designated Agent Name (Print)	q. Signature	r. Date

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date

III. DESTINATION (Transporter complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Advanced Disposal [illegible] Irvine, CA	c. US EPA Number NA	d. Discrepancy Indication Space:
b. Phone: [illegible]		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. [illegible] (Transporter completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Waste Identification Numbers and Additional Information:
NA

☒ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Best Available Copy

[redacted]

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	CWS-072415-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Cambrian Well Services 7675 East Pike Norwich , Ohio 43767 f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002150	7/14/2017	Exploration and Production Soil and Debris				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, If this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
	Cory Hoskins	7-24-15

TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
BES, LLC.
32 Crestview Dr
West Liberty, KY 41472
b. Phone: 606-743-2728

c. Driver Name (Print)	d. Signature	e. Date
Cory Hoskins	Cory Hoskins	7-24-15

DESTINATION SITE (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill [redacted] Ivins, UT b. Phone: 888 928 9239	NA	

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

e. Name of Authorized [redacted] (Print)	f. Signature	g. Date

[redacted] (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's [redacted]	c. Responsible Agency Name and Address:
b. [redacted]	d. Phone:

Best Available Copy

e. [redacted] % Friable % Non-Friable

[redacted] hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name [redacted] and labeled and are in all respects in proper condition for transport by highway according to applicable International and [redacted] governmental regulations.

g. Operator's Name and [redacted]	h. Signature	i. Date

[redacted] leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or [redacted] operation(s).

[redacted] 7/24/15

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Nonhazardous

Manifest Document No. 00872

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name: Mountain State Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2151

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Used Filters	001	CM		
b. Lot # CH6508				
c. YY00259				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	10	15

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Lem Hazardous

Manifest Document No. 00856

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-864-2130

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	001	CM		
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		11	4	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		11	6	15

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	16	15

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. Non Haz	Manifest Document No. 00862	2. Page 1 of 1
3. Generator's Name and Mailing Address Grand Hunter		Mills Hunter	
4. Generator's Phone ( )			
5. Transporter 1 Company Name [illegible] Corp	6. US EPA ID Number	A. State Transporter's ID	
		B. Transporter 1 Phone 740 984 2137	
7. Transporter 2 Company Name	8. US EPA ID Number	C. State Transporter's ID	
		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address [illegible]	10. US EPA ID Number	E. State Facility's ID	
		F. Facility's Phone 606-928-0239	

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Used Filters	001	CM7		
b. Bay # OH504				
c.				
d. Y400155				

G. Additional Descriptions for Materials Listed Above	H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
Jeremy Scott		11	4	15

17. Transporter 1 Acknowledgement of Receipt of Materials		Date		
Printed/Typed Name	Signature	Month	Day	Year
Jeremy Scott		11	4	15
18. Transporter 2 Acknowledgement of Receipt of Materials		Date		
Printed/Typed Name	Signature	Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
[illegible]		11	5	15

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

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NON-HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 00925

2. Page 1 of 1

3. Generator's Name and Mailing Address

Mills Hunter

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	4	15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		11	4	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
		11	5	15

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
		11	5	15

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Rev. 3/9

Goff-USTS
(Nuverra Environmental Resources)

TRUCK 1

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767

4. Generator's Phone Leo Gismondi (724) 840-1012

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
9. Designated Facility Name and Site Address Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336	10. US EPA ID Number/ DEP ID No.	C. Facility Phone Contact

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
A. Debris, Soil, and Gravel Y4002162 PA164	1	Vac	100%	Ton
B.				
C.				
D. Additional Descriptions for Material Listed Above			E. Handling Code for Waste Listed Above	

15. Special Handling Instructions and Additional Information

Best Available Copy

16. Generator Certification: I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brien Kirkpatrick	Brien K	9	21	2015

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Ron Daily	Ron Daily	9	22	2015

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Lee Tharp	Lee Tharp	9	29	15

FACILITY

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed name	Signature	Month	Day	Year
Beth Lowery	Blowery	9	29	15

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON-Haz

Manifest Document No. 00982 | 2. Page 1 of

3. Generator's Name and Mailing Address Green Hunter Water 35505 Marietta Rd Dexter, OH 45220

4. Generator's Phone (740) 783 2233

69D

Dexter Hunter

5. Transporter 1 Company Name: Waste Management ENV

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 869 2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: Blue Ridge Landfill 2200 Winchester Rd Delaware OH

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone (740) 723-5552

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Used Filters & Debris	001	CM		TON
b. Box #GHES02				
c. 4400 LBS				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

GENERATOR

Printed/Typed Name | Signature | Date: Month 9 | Day 1 | Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month 9 | Day 1 | Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month 9 | Day 2 | Year 15

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name | Signature | Date: Month 9 | Day 2 | Year 15

NON-HAZARDOUS WASTE

Goff-USTS
Nuverra Environmental Resources)

Truck 1

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	Manifest Document No. Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767
4. Generator's Phone Leo Gismondi (724) 840-1012

TRANSPORTER

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

FACILITY

9. Designated Facility Name and Site Address	10. US EPA ID Number/ DEP ID No.	C. Facility Phone
Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336		Contact

11. Waste Shipping Name and Description	12.Containers No.	Type	13. Total Quantity	14.Unit Wt/Vol
A. Debris, Soil, and Gravel PA 108 Y4002162	1	Vac	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15.Special Handling Instructions and Additional Information

Best Available Copy

16. Generator Certification: I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brian Kikpatrick		9	22	2015

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Ron Dailey		9	22	2015

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Lee Tharp		9	25	15

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed name	Signature	Month	Day	Year
Beth Lowery	Blowery	9	25	15

Goff-USTS
(Nuverra Environmental Resources)

Truck 2

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767

4. Generator's Phone Leo Gismondi (724) 840-1012

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
9. Designated Facility Name and Site Address Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336	10. US EPA ID Number/ DEP ID No.	C. Facility Phone Contact

11. Waste Shipping Name and Description	12.Containers No.	Type	13. Total Quantity	14.Unit Wt/Vol
A. Debris, Soil, and Gravel Y4002162 PA150	1	Vac	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15.Special Handling Instructions and Additional Information

Best Available Copy

TRANSPORTER

16. Generator Certification: I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brien Kirkpatrick		9	22	2015

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Ron Dailey		9	22	2015

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
JERRY GRESS		9	25	15

FACILITY

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed name	Signature	Month	Day	Year
Beth Lowery	Blowery	9	25	15

Goff-USTS
Nuverra Environmental Resources)

Non-Hazardous Waste Manifest

Truck 1

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	Manifest Document No. Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767

4. Generator's Phone Leo Gismondi (724) 840-1012

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
9. Designated Facility Name and Site Address Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336	10. US EPA ID Number/ DEP ID No.	C. Facility Phone Contact

11. Waste Shipping Name and Description	12.Containers No.	12.Containers Type	13. Total Quantity	14.Unit Wt/Vol
A. Debris, Soil, and Gravel Y4003162 SB 1522	1	RO	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15.Special Handling Instructions and Additional Information

Best Available Copy

16. Generator Certification: I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brian Kirkpatrick		9	22	2015

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Ron Dailey		9	22	2015

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Lee Thorp		9	24	15

FACILITY

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed name	Signature	Month	Day	Year
Beth Lowery		9	24	15

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 008995

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name | 6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 270 843 2127

7. Transporter 2 Company Name | 8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number

Blue Ridge Landfill
2700 Winchester RD
Irvine KY

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Used Kilns + Orbals Box Chgs 004			3.51	
b.				
c.				
d. Y4002157				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name | Signature | Date: Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Russ Courtney | Signature: Russ Courtney | Date: Month 9 Day 23 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name: Beth Lowery | Signature: Blowery | Date: Month 9 Day 23 Year 15

NON-HAZARDOUS WASTE

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TRUCK 1

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767

4. Generator's Phone Leo Gismondi (724) 840-1012

TRANSPORTER

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

FACILITY

9. Designated Facility Name and Site Address	10. US EPA ID Number/ DEP ID No.	C. Facility Phone
Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336		Contact

11. Waste Shipping Name and Description	12.Containers No.	12.Containers Type	13. Total Quantity	14.Unit Wt/Vol
A. Debris, Soil, and Gravel Y4002162 PA 131V			100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15.Special Handling Instructions and Additional Information

Best Available Copy

16. Generator Certification: I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brian Kirkpatrick		9	21	2015

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Ron Dailey		9	22	2015

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed name	Signature	Month	Day	Year
Beth Lowery		9	23	15

Goff-USTS
(Nuverra Environmental Resources)

Truck 2

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767
4. Generator's Phone Leo Gismondi (724) 840-1012

TRANSPORTER

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

FACILITY

9. Designated Facility Name and Site Address	10. US EPA ID Number/ DEP ID No.	C. Facility Phone
Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336		Contact

11. Waste Shipping Name and Description	12.Containers No.	12.Containers Type	13. Total Quantity	14.Unit Wt/Vol
A. Debris, Soil, and Gravel Y4002162 PA 162	1	Vac	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15.Special Handling Instructions and Additional Information

Best Available Copy

16. Generator Certification: I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brien Kirkpatrick		9	22	2015

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Ron Dailey		9	22	2015

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Lee Tharp		9	23	15

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed name	Signature	Month	Day	Year
Beth Lowery		9	23	15

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 00605 | 2. Page 1 of

3. Generator's Name and Mailing Address
Mills Hardt
5366 Hwy Rd 706 Portland 04

4. Generator's Phone ( )

5. Transporter 1 Company Name | 6. US EPA ID Number

7. Transporter 2 Company Name | 8. US EPA ID Number

9. Designated Facility Name and Site Address
Blue Ridge landfill
2700 Wastewater Rd
Rome KY

10. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

C. State Transporter's ID

D. Transporter 2 Phone

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Used filters	001			
b. Box # 6HES08				
c. 1/4002158				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

Best Available Copy

15. Special Handling Instructions and Additional Information

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Bill Desrosiers		1	25	16

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
Kim Roth		1	15	16

GENERATOR

NON-HAZARDOUS WASTE

TRANSPORTER

FACILITY

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Rev. 8/05

Goff-USTS
(Nuverra Environmental Resources)

Y4002162

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Goff USTS-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Goff-USTS
9350 East Pike
Norwich, OH 43767
4. Generator's Phone Leo Gismondi (724) 840-1012

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

9. Designated Facility Name and Site Address	10. US EPA ID Number/ DEP ID No.	C. Facility Phone
Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336		Contact

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
A. Filters and cartridges Box# 190	1	RO	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

16. Generator Certification: I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brien Kirkpatrick		1	20	2016

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Danny R Valentine		1	20	2016

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year

FACILITY

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed name	Signature	Month	Day	Year
Michele Beasley	M Beasley	1	21	16

Wolf Well
Nuverra Environmental Resources)

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	1. Generator's Pa. DEP ID No.	2. Page 1 of 1	**Manifest Document No.** Wolf-AM-001

GENERATOR

3. Generator's Name and Mailing Address
Eva Jean Root Wolf
5480 St rte 5
Newton Falls, OH 44444
4. Generator's Phone Leo Gismondi (724) 840-1012

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Buckeye Water Service Company		(740) 826-7674
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

9. Designated Facility Name and Site Address	10. US EPA ID Number/ DEP ID No.	C. Facility Phone
Blue Ridge Landfill 2700 Winchester Road Irvine, KY 40336		Contact

11. Waste Shipping Name and Description	12.Containers No.	12.Containers Type	13. Total Quantity	14.Unit Wt/Vol
A. Filters/Cartridges Box# : 15	1	RO	100%	Ton
B.				
C.				

D. Additional Descriptions for Material Listed Above	E. Handling Code for Waste Listed Above

15.Special Handling Instructions and Additional Information

Best Available Copy

16. Generator Certification: I certify that the meterials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed name	Signature	Month	Day	Year
Brian Kirkpatrick		1	13	2016

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Danny P Valentine		1	13	2016

18. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed name	Signature	Month	Day	Year
Lee Tharp		1	15	16

FACILITY

19. Descrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed name	Signature	Month	Day	Year
Kim Ruth		1	15	16

CORY HOSKINS BES-TC

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number
NA

b. Manifest Document Number 001-004-016

c. Page 1 of
1

d. Generator's Name and Location:
Cambrian Wells Services
7675 East Pike
Norwich , Ohio 43767
f. Phone:(606) 776-9030

e. Generator's Mailing Address:
Cambrian Well Services
PO Box 2683
Zanesville, OH 43702-2683
g. Phone: (606) 776-9030

If owner of the generating facility differs from the generator, provide:

h. Owner's Name:

i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
4002150	6/14/2017	Exploration and Production Soil and Debris	1	RO		

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

ROBERT W. ORR, JR.
p. Generator Authorized Agent Name (Print)

q. Signature

r. Date 01/03/16

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
Muskingum Iron and Metal
345 Arthor Street
PO Box 815
Zanesville, OH 43702-0815

b. Phone: 740-452-9315 EXT 130

RANDY SMITH
c. Driver Name (Print)

d. Signature

e. Date 01/04/16

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:
Blue Ridge Landfill
2100 Winchester Rd
Irvine, Ky
b. Phone: 606 776 9594

c. US EPA Number
NA

d. Discrepancy Indication Space:

Best Available Copy

Name of Authorized Agent (Print) f. Signature g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:

c. Responsible Agency Name and Address:

b. Phone:

d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. Friable Non-Friable Both % Friable % Non-Friable

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

NA

g. Operator's Name and Title (Print) h. Signature i. Date

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

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Used Citrus Dirt				
b. Box GHEB10				
c. Y4002158				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name | Signature | Date: Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Russ Courtney | Signature | Date: Month 1 Day 25 Year 16

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name | Signature | Date: Month Day Year

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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Rev. 2/05

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name	Signature	Date Month	Day	Year
Matthew Boyd		1	26	16

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Jesse Mahon		1	26	16

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year
Kim Ryan		1	26	16

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Rev. 3/95

003

ASBESTOS

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

Work Order: 0			Route #: 692
SITE	CELL	TICKET #	OPERATOR
39		**286118**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
1692-	2/1/16 11:49 am	2/1/16 11:49 am

00784
S IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 45,500.00LBS Manual In
TARE 35,540.00LBS Scale Out
NET 9,960.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
4.98	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

CUSTOMER COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
				15001394

GENERATOR

5. Generator's Name and Mailing Address
TRI-STATE ROOFING
1624 OLD FRANKFORT PIKE
LEXINGTON, KY 40504
Generator's Phone: 859-233-4546

Generator's Site Address (if different than mailing address)
TRI-STATE ROOFING
789 EASTERN BYPASS
RICHMOND, KY 40475
859-338-9089

6. Transporter 1 Company Name: ADVANCED DISPOSAL, 2700 WINCHESTER ROAD, IRVINE, KY 40336 — U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Road
Irvine, KY 40336
Facility's Phone: 606-723-5552 — U.S. EPA ID Number:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Y4002167 - NON-FRIABLE ASBESTOS					
2.						
3.						
4.						
5.						
6.						

Special Handling Instructions and Additional Information

NON-FRIABLE ASBESTOS

Best Available Copy

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: Cathy Whitaker — Signature — Month: 2 — Day: 1 — Year: 16

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

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

Printed/Typed Name — Signature — Month: 2 — Day: 1 — Year: 16

ORIGINAL

ADS Rev. 3-13

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 15001395

GENERATOR

5. Generator's Name and Mailing Address
TRI-STATE ROOFING
1624 OLD FRANKFORT PIKE
LEXINGTON, KY 40511
Generator's Phone: 859-233-4546

Generator's Site Address (if different than mailing address)
TRI-STATE ROOFING
789 EASTERN BYPASS
RICHMOND, KY 40475
859-338-9089

6. Transporter 1 Company Name
ADVANCED DISPOSAL, 2709 WINCHESTER ROAD, IRVINE, KY 40336
U.S. EPA ID Number

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

8. Designated Facility Name and Site Address
Blue Ridge Landfill
2709 Winchester Road
Irvine, KY 40336
Facility's Phone 606-723-5552
U.S. EPA ID Number

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.	Y4002167 - NON-FRIABLE ASBESTOS				
2.					
3.					
4.					
5.					
6.					

In 24,140
Out 20280
Tri-State roofing

13. Special Handling Instructions and Additional Information
NON-FRIABLE ASBESTOS

Best Available Copy

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully an… aged, 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: Johnny Naylor | Signature: Johnny Naylor | Month: 1 | Day: 29 | Year: 16

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

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

DESIGNATED FACILITY

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

Printed/Typed Name: Blavery | Signature: Blavery | Month: 1 | Day: 29 | Year: 16

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

08176
WIREMAN CONSTRUCTION
6055 EAST FALCON RD
SALYERSVILLE, KY 41465

CASH
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**286096**	KMRUTH

TRUCK	CONTAINER	LICENSE
8176 FL60		

REFERENCE	IN	OUT
	2/1/16 9:01 am	2/1/16 9:21 am

CONTRACT: Y4000595
BOL:

GROSS 16,820.00 LBS Scale In
TARE 13,320.00 LBS Scale Out
NET 3,500.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
1.75	TN	SW-ASBESTOS-NON FRIABLE - EXT	12	100.00	$29.91	$3.06	$253.06
1.00		ENVIRONMENTAL FEE		0.00	12.00%	$0.00	$30.00
1.00		FUEL SURCHARGE		0.00	8.83%	$0.00	$22.08

Tax Total

Total	$305.14
Paid	$305.14
Change	$0.00
Check#	6117
Recpt #	0

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
			13128585

GENERATOR

5. Generator's Name and Mailing Address
231 Barrows/267 Mahan Dr/Samuel C Shoots
Lex. Ky / Lex Ky / 1614 Stratton Bldg

Generator's Site Address (if different than mailing address)
Wireman Construction
6057 Falcon Road
Sulphur Springs Ky 41465

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number
Advance Disposal
Blue Ridge Landfill
2720 Winchester Road
Facility's Phone: Lexington Ky (606) 723-5552

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.						
2.	Asbestos Materials					
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information
44000595
Asbestos

Best Available Copy

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: Wireman Construction — Signature: Willow Wireman — Month: 2 — Day: 1 — Year: 16

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Phillip Wireman — Signature: Phillip Wireman — Month / Day / Year

Transporter 2 Printed/Typed Name — Signature — Month / Day / Year

DESIGNATED FACILITY

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
Advance Disposal Blue Ridge Landfill
Facility's Phone: 2720 Winchester Road Irvine Ky (606) 723-5552

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

Printed/Typed Name: Kim Kelly — Signature — Month: 2 — Day: 1 — Year: 16

DISPOSAL OFFICE COPY

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

Pickup from Contract

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 692
SITE	CELL	TICKET #	OPERATOR
39		**284902**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
1692- tri state	1/4/16 2:03 pm	1/4/16 2:03 pm

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 44,360.00 LBS Manual In
TARE 34,760.00 LBS Scale Out
NET 9,600.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
4.80	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

HB174

Tax Total
Total
Paid
Change
Check#
Recpt #

1-8-16

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Jacky Pollett

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 15001393

GENERATOR

5. Generator's Name and Mailing Address

[illegible]
324 OLD FRANKFORT PIKE
LEXINGTON, KY 40504
Generator's Phone: 859-255-3546

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

[illegible]
730 EASTERN BYPASS
RICHMOND, KY 40475
859-624-9883

6. Transporter 1 Company Name
ADVANCED DISPOSAL, 2684 WINCHESTER ROAD, IRVINE, KY 40336

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Blue Ridge Landfill
2684 Winchester Road
Irvine, KY 40336
Facility's Phone 606-723-5522

U.S. EPA ID Number

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	9000287 - NON-FRIABLE ASBESTOS					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

NON-FRIABLE ASBESTOS

Best Available Copy

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 [illegible] | Signature [illegible] | Month | Day 3 | Year 15

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

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

DESIGNATED FACILITY

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

Printed/Typed Name [illegible] | Signature [illegible] | Month | Day 3 | Year 15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 692
SITE	CELL	TICKET #	OPERATOR
39		**285494**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
5692- TRI	1/15/16 10:59 am	1/15/16 10:59 am

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 43,800.00 LBS Manual In
TARE 35,360.00 LBS Scale Out
NET 8,440.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
4.22	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Holly Pulliam

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 15001394

Generator's Name and Mailing Address	Generator's Site Address (if different than mailing address)
TRI-STATE ROOFING 1624 OLD FRANKFORT PIKE LEXINGTON, KY 40504 Generator's Phone: 859-233-4545	TRI-STATE ROOFING 769 EASTERN BYPASS RICHMOND, KY 40475 859-338-9089

6. Transporter 1 Company Name: ADVANCED DISPOSAL, 2700 WINCHESTER ROAD, IRVINE, KY 40336 — U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Road
Irvine, KY 40336
Facility's Phone: 606-723-5552 — U.S. EPA ID Number:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Y4002167 - NON-FRIABLE ASBESTOS					
2.						
3.						
4.						
5.						
6.						

Special Handling Instructions and Additional Information

NON-FRIABLE ASBESTOS

Best Available Copy

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: Austin Kinhart — Signature — Month: 1 — Day: 14 — Year: 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

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

Printed/Typed Name: Kim Rust — Signature — Month: 1/15/16

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 692
SITE	CELL	TICKET #	OPERATOR
39		**286016**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
5692-	1/29/16 9:32 am	1/29/16 9:32 am

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 43,940.00 LBS Manual In
TARE 35,900.00 LBS Scale Out
NET 8,040.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
4.02	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Jody Tucker

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 15001394

GENERATOR

Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.					
2.					
3.					
4.					
5.					
6.					

13. Special Handling Instructions and Additional Information

Best Available Copy

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 | Signature | Month | Day | Year

INT'L

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

Transporter Signature (for exports only) Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

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

DESIGNATED FACILITY

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

Printed/Typed Name | Signature | Month | Day | Year

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

000784
ADS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 691
SITE	CELL	TICKET #	OPERATOR
39		**285069**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y306006		

REFERENCE	IN	OUT
3691- TRI STATE	1/6/16 3:32 pm	1/6/16 3:49 pm

CONTRACT: Y4002166-ASBESTOS
BOL:

GROSS 44,580.00 LBS Scale In
TARE 36,160.00 LBS Scale Out
NET 8,420.00 LBS

Inter Company

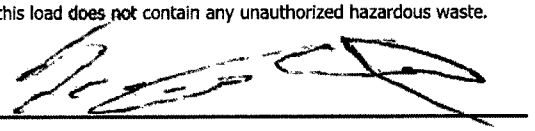
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
4.21	TN	SW-ASBESTOS-NON FRIABLE-INT	11	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: 

FACILITY COPY

Advanced Disposal

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 15001394

5. Generator's Name and Mailing Address
TRI-STATE ROOFING
1624 OLD FRANKFORT PIKE
LEXINGTON, KY 40504
Generator's Phone: 859-233-4546

Generator's Site Address (if different than mailing address)
TRI-STATE ROOFING
759 EASTERN BYPASS
RICHMOND, KY 40475
859-338-9059

6. Transporter 1 Company Name
ADVANCED DISPOSAL, 2700 WINCHESTER ROAD, IRVINE, KY 40336
U.S. EPA ID Number

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

8. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Road
Irvine, KY 40336
Facility's Phone 606-723-5552
U.S. EPA ID Number

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Y4002167 - NON-FRIABLE ASBESTOS					
	2.					
	3.					
	4.					
	5.					
	6.					

Special Handling Instructions and Additional Information
NON-FRIABLE ASBESTOS

Best Available Copy

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: Gary Lee Stafford
Signature
Month 12 Day 5 Year 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only) Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials
Transporter 1 Printed/Typed Name: Tommy Wilson Advanced
Signature
Month 1 Day 6 Year 16

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

Printed/Typed Name: Kirk Rose
Month 1 Day 6 Year 16

ADS Rev. 3-13

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

00784
DS IRVINE - ROLLOFF
2700 WINCHESTER ROAD
IRVINE, KY 40336

INVOICE
INBOUND

Work Order: 0			Route #: 692
SITE	CELL	TICKET #	OPERATOR
39		**285121**	KMRUTH

TRUCK	CONTAINER	LICENSE
Y106005		

REFERENCE	IN	OUT
4692- TRI STATE	1/7/16 1:49 pm	1/7/16 1:49 pm

CONTRACT: Y4002167 - TRI STATE ROOFING
BOL:

GROSS 46,440.00LBS Manual In
TARE 35,340.00LBS Scale Out
NET 11,100.00 LBS

Inter Company

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
5.55	TN	SW-ASBESTOS-NON FRIABLE-INT	29	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Jody Pickett

CUSTOMER COPY

STE MANIFEST | | | 150013

Generator's Name and Mailing Address
TRI-STATE ROOFING
1624 OLD FRANKFORT PIKE
LEXINGTON, KY 40504
Generator's Phone: 859-[illegible]

Generator's Site Address (if different than mailing address)
TRI-STATE ROOFING
789 EASTERN BYPASS
RICHMOND, KY 40475
859-358-3659

6. Transporter 1 Company Name: ADVANCED DISPOSAL, 7400 WINCHESTER ROAD, IRVINE, KY 40336 — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address
Blue Ridge Landfill
7400 Winchester Road
Irvine, KY 40336
Facility's Phone: 606-[illegible]5852 — U.S. EPA ID Number

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	14002167 NON-FRIABLE ASBESTOS					
2.						
3.						
4.						
5.						
6.						

13. Special Handling Instructions and Additional Information

NON-FRIABLE ASBESTOS

Best Available Copy

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: Austin Hughes — Signature — Month 10 | Day 06 | Year 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only) — Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month | Day | Year

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

Printed/Typed Name — Signature — Month 11 | Day 14 | Year 16

ADS Rev. 3-13

ORIGINAL

004

Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Original

Facility Name:Advanced Disposal Blue Ridge Landfill Inc. | Permit Number: SW03300004

County where landfill is located: Estill | Agency Interest Number: 998

Report for the Months of: JANUARY, FEBRUARY, MARCH | For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
BELL		107.85		
BOURBON	42.27			
BOYLE		31.45		
CLARK	0.68	22.92	6.1	
ESTILL	1733.87	0.2	12.21	227.69
FAYETTE	6747.11	56.58	234.09	110.11
JACKSON	12.44		6.64	
JEFFERSON	85.3			
JESSAMINE	13.63		140.09	
JOHNSON				954.90
LEE	568.57		79	8.15
MADISON	12764.97	109.46	1463.18	301.02
MCCREARY	12.04			
MONTGOMERY	184.22		874.8	
Total for this page	22165.10	328.46	2816.11	1601.87
Grand Total of all pages				

*Grand Total of Municipal, Industrial and Special from all pages

*Does not include waste used as Alternate Daily Cover.

**Indicate the amount of waste used as Alternate Daily Cover. Please note this requires prior approval by the Cabinet.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for such violations.

Signature: | Phone Number: 606-723-5552

Name - Please Print: Billy P. Bowles | Date: 4/14/2015

This Certification clause shall be signed by the responsible person(s) described in 401 KAR 47:160, Section 6(1), and/or (2) and is required by 401 KAR 47:160, Section 6(4).

Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: JANUARY, FEBRUARY, MARCH

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
OWSLEY	421.13			
PERRY		3.61		
POWELL	401.36		6.38	
WASHINGTON			393.17	
WOLFE	976.83			
Total for this page	1799.32	3.61	399.55	0
Grand Total of all pages	23964.42	332.07	3215.66	1601.87

*Grand Total of Municipal, Industrial and Special from all pages: 27512.15

*Does not include waste used as Alternate Daily Cover.

**Indicate the amount of waste used as Alternate Daily Cover. Please note this requires prior approval by the Cabinet.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for such violations.

Signature:

Phone Number: 606-723-5552

Name - Please Print: Billy P. Bowles

Date: 4/14/2015

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Corrected

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: JANUARY, FEBRUARY, MARCH

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
BELL		107.85		
BOURBON	42.27			
BOYLE		31.45		
CLARK	0.68	22.92	6.1	
ESTILL	1733.87	0.2	12.21	227.69
FAYETTE	6747.11	56.58	234.09	110.11
JACKSON	12.44		6.64	
JEFFERSON	85.3			
JESSAMINE	13.63		140.09	
JOHNSON				954.90
LEE	568.57		79	8.15
MADISON	12764.97	109.46	1463.18	223.15
MCCREARY	12.04			
MONTGOMERY	184.22		874.8	
Total for this page	22165.10	328.46	2816.11	1524
Grand Total of all pages				

*Grand Total of Municipal, Industrial and Special from all pages

*Does not include waste used as Alternate Daily Cover.

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Phone Number: 606-723-5552

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Date: 4/14/2015

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: JANUARY, FEBRUARY, MARCH

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
OWSLEY	421.13			
PERRY		3.61		
POWELL	401.36		6.38	
WASHINGTON			393.17	
WOLFE	976.83			
MUSKINGUM, OH			77.87	
Total for this page	1799.32	3.61	477.42	0
Grand Total of all pages	23964.42	332.07	3293.53	1524.00

*Grand Total of Municipal, Industrial and Special from all pages: 27590.02

*Does not include waste used as Alternate Daily Cover.

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Phone Number: 606-723-5552

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Date: 4/14/2015

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Detail Contract Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to March 31, 2015
Specific Contract(s) : 'Y40002134-C-SOIL'

All Facilities
Intercompany Customers Excluded

Y40002134-C-SOIL

Ticket Date	Facility & Ticket Number	Customer	Truck	Material	Contract Rate	Billing Quantity	Ordered Quantity	Minimum Quantity	Maximum Quantity	Material Total	Tax Total	Total
02/26/2015 I	39 265905	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	11.79 TN	0.00	$0.00	$0.00			
03/18/2015 I	39 266982	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	12.68 TN	0.00	$0.00	$0.00			
03/20/2015 I	39 267163	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	12.06 TN	0.00	$0.00	$0.00			
03/24/2015 I	39 267388	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	13.14 TN	0.00	$0.00	$0.00			
03/26/2015 I	39 267570	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	15.40 TN	0.00	$0.00	$0.00			
03/30/2015 I	39 267867	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	12.80 TN	0.00	$0.00	$0.00			

Tickets Reported: 6 Items Reported: 6 Contract Totals:

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity	Material Total	Tax Total	Total
CC - SW-C-SOIL (EX)	77.87	0.00 TN	0.00	0.00 YD	0.00	0.00	77.87 TN			

Cash Totals:	$0.00	$0.00	$0.00
Invoice Totals:			
Report Totals:			

Tickets Reported: 6 Items Reported: 6

2/24 – Mad

3/18 – Mad

3/20 – Mad

3/24 – Mad

3/24 – Mad

3/30 – Mad

Best Available Copy

Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

original

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: APRIL, MAY, JUNE

For the Year of: 2015

Waste Source (County and State)	Type of Waste			
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	**Waste Used as Alternate Daily Cover As Approved (Tons Only)
BELL			100.68	
BREATHITT	21.32			
CLARK	8.51			
CLAY	12.15			
ESTILL	3636.12		152.02	251.76
FAYETTE	8716.57	0.39	380.72	775.25
JACKSON	19.63			
JEFFERSON	262.55		0.24	
JESSAMINE	21.52		151.17	
LEE	640.09			
MADISON	14,218.25	554.88	928.31	556.8
MAGOFFIN				23.09
MONTGOMERY	94.87		124.62	
OWSLEY	539.71			
Total for this page	28191.29	555.27	1837.76	1606.9
Grand Total of all pages				

***Grand Total of Municipal, Industrial and Special from all pages**

*Does not include waste used as Alternate Daily Cover.

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Signature:

Phone Number: 606-723-5552

Name - Please Print: Billy P. Bowles

Date: 7/13/2015

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: APRIL, MAY, JUNE

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
POWELL	620.43		2.85	
WASHINGTON			914.18	
WOLFE	1300.83			
Total for this page	1921.26	0.00	917.03	0
Grand Total of all pages	30112.55	555.27	2754.79	1606.90

*Grand Total of Municipal, Industrial and Special from all pages: 33422.61

*Does not include waste used as Alternate Daily Cover.

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Corrected

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: APRIL, MAY, JUNE

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
BELL			100.63	
BREATHITT	21.32			
CLARK	8.51			
CLAY	12.15			
ESTILL	3636.12		152.02	251.76
FAYETTE	8716.57	0.39	380.72	748.88
JACKSON	19.63			
JEFFERSON	262.55		0.24	
JESSAMINE	21.52		151.17	
LEE	640.09			
MADISON	14,218.25	554.88	928.31	317.31
MAGOFFIN				23.09
MONTGOMERY	94.87		124.62	
OWSLEY	539.71			
Total for this page	28191.29	555.27	1837.76	1341.04
Grand Total of all pages				

*Grand Total of Municipal, Industrial and Special from all pages

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: APRIL, MAY, JUNE

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
POWELL	620.43		2.85	
WASHINGTON			914.18	
WOLFE	1300.83			
MUSKINGUM, OH			265.86	
Total for this page	1921.26	0.00	1182.89	0
Grand Total of all pages	30112.55	555.27	3020.65	1341.04

*Grand Total of Municipal, Industrial and Special from all pages: 33688.47

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Name - Please Print: Billy P. Bowles

Date: 7/13/2015

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Detail Contra ctivity Report

April 01, 2015 June 30, 2015

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

Specific Contract(s) : 'Y40002134-C-SOIL'

All Facilities
Intercompany Customers Excluded

Y40002134-C-SOIL

Ticket Date	Facility & Ticket Number	Customer	Truck	Material	Contract Rate	Billing Quantity	Ordered Quantity	Minimum Quantity	Maximum Quantity	Material Total	Tax Total	Total
04/01/2015 I	39 268092	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	11.44 TN	0.00	$0.00	$0.00			
04/03/2015 I	39 268271	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	11.23 TN	0.00	$0.00	$0.00			
04/06/2015 I	39 268338	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	14.12 TN	0.00	$0.00	$0.00			
04/08/2015 I	39 268515	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	13.60 TN	0.00	$0.00	$0.00			
04/10/2015 I	39 268699	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	15.23 TN	0.00	$0.00	$0.00			
04/13/2015 I	39 268817	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	15.43 TN	0.00	$0.00	$0.00			
04/15/2015 I	39 268988	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	12.97 TN	0.00	$0.00	$0.00			
04/17/2015 I	39 269140	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	12.90 TN	0.00	$0.00	$0.00			
04/23/2015 I	39 269508	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	11.20 TN	0.00	$0.00	$0.00			
04/28/2015 I	39 269818	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	15.02 TN	0.00	$0.00	$0.00			
05/04/2015 I	39 270212	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	14.65 TN	0.00	$0.00	$0.00			
05/07/2015 I	39 270520	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	17.61 TN	0.00	$0.00	$0.00			
05/08/2015 I	39 270586	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	17.00 TN	0.00	$0.00	$0.00			
05/15/2015 I	39 271045	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	11.90 TN	0.00	$0.00	$0.00			
05/19/2015 I	39 271225	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	18.52 TN	0.00	$0.00	$0.00			
06/03/2015 I	39 272184	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	14.29 TN	0.00	$0.00	$0.00			
06/15/2015 I	39 272925	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	11.18 TN	0.00	$0.00	$0.00			
06/18/2015 I	39 273242	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	15.19 TN	0.00	$0.00	$0.00			
06/24/2015 I	39 273592	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) -- EXT	F	12.38 TN	0.00	$0.00	$0.00			

Tickets Reported: 19 Items Reported: 19 Contract Totals:

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity	Material Total	Tax Total	Total
CC - SW-C-SOIL (EX)	265.86	0.00 TN	0.00	0.00 YD	0.00	0.00	265.86 TN			

Tickets Reported: 19 Items Reported: 19

Best Available Copy

Cash Totals:	$0.00	$0.00	$0.00
Invoice Totals:			
Report Totals:			

Fayette — 26.37

Madison — 239.99

Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Original

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: JULY, AUGUST, SEPTEMBER

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
BELL			137.81	
BOURBON	52.22			
BOYD			13.67	
BOYLE			522.38	
BREATHITT	35.13			
CLARK	3.56		3.18	
ESTILL	2109.33		34.19	658.93
FAYETTE	7474.87		276.39	
JESSAAMINE	17.48		220.83	
LEE	653.42		4.54	
MADISON	16,330.65		935.96	105.78
MARION			10.52	755.54
MONTGOMERY	87.47		22.31	
OWSLEY	738.62			
Total for this page	27502.75	0.00	2181.78	1520.25
Grand Total of all pages				

***Grand Total of Municipal, Industrial and Special from all pages**

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Name - Please Print: Billy P. Bowles

Date: 10/13/2015

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: JULY, AUGUST, SEPTEMBER

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
POWELL	558.71		2.63	
PULASKI	1.84			
WHITLEY			1.92	
WASHINGTON			623.79	12.86
WOLFE	1094.94			
LOGAN, WEST VA.	13.83			
RITCHIE, WEST VA.				9.16
FRANKLIN, OH.			1.53	
CLERMONT, OH.				0.56
MUSKINGAM, OH.				1.24
NOBLE, OH.			20.51	86.33
WASHINGTON, OH.			12.35	14.84
MEIGS, OH.				11.53
Total for this page	1669.32	0.00	662.73	136.52
Grand Total of all pages	29172.07	0.00	2844.51	1656.77

*Grand Total of Municipal, Industrial and Special from all pages: 32016.58

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Corrected

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: JULY, AUGUST, SEPTEMBER

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
BELL			137.81	
BOURBON	52.22			
BOYD			13.67	
BOYLE			522.38	
BREATHITT	35.13			
CLARK	3.56		3.18	
ESTILL	2109.33		34.19	658.93
FAYETTE	7474.87		276.39	
JESSAAMINE	17.48		220.83	
LEE	653.42		4.54	
MADISON	16,344.48		935.96	83.34
MARION				
MONTGOMERY	87.47		22.31	
OWSLEY	738.62			
Total for this page	27516.58	0.00	2171.26	742.27
Grand Total of all pages				

***Grand Total of Municipal, Industrial and Special from all pages**

*Does not include waste used as Alternate Daily Cover.

**Indicate the amount of waste used as Alternate Daily Cover. Please note this requires prior approval by the Cabinet.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for such violations.

Signature:

Phone Number: 606-723-5552

Name - Please Print: Billy P. Bowles

Date: 10/13/2015

This Certification clause shall be signed by the responsible person(s) described in 401 KAR 47:160, Section 6(1), and/or (2) and is required by 401 KAR 47:160, Section 6(4).

Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: JULY, AUGUST, SEPTEMBER

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
POWELL	558.71		2.63	
PULASKI	1.84			
WHITLEY			1.92	
WASHINGTON			623.79	
WOLFE	1094.94			
LOGAN, WEST VA.				
RITCHIE, WEST VA.			9.16	
FRANKLIN, OH.			1.53	
CLERMONT, OH.			0.56	
MUSKINGAM, OH.			36.54	
NOBLE, OH.			106.84	
WASHINGTON, OH.			27.19	
MEIGS, OH.			11.53	
MARION, WEST VA.			766.06	
Total for this page	1655.49	0.00	1587.75	0
Grand Total of all pages	29172.07	0.00	3759.01	742.27

***Grand Total of Municipal, Industrial and Special from all pages** 32931.08

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Phone Number: 606-723-5552

Name - Please Print: Billy P. Bowles

Date: 10/13/2015

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Detail Contract Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

July 01, 2015 to September 30, 2015
Specific Contract(s) : 'Y40002134-C-SOIL'

All Facilities
Intercompany Customers Excluded

Y40002134-C-SOIL

Ticket Date	Facility & Ticket Number	Customer	Truck	Material	Contract Rate	Billing Quantity	Ordered Quantity	Minimum Quantity	Maximum Quantity	Material Total	Tax Total	Total
07/07/2015 I	39 274373	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	13.09 TN	0.00	$0.00	$0.00			
07/31/2015 I	39 275925	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	12.86 TN	0.00	$0.00	$0.00			
08/05/2015 I	39 276205	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	9.35 TN	0.00	$0.00	$0.00			

Tickets Reported: 3 Items Reported: 3 Contract Totals:

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity	Material Total	Tax Total	Total
CC - SW-C-SOIL (EX)	35.30	0.00 TN	0.00	0.00 YD	0.00	0.00	35.30 TN			

Cash Totals:	$0.00	$0.00	$0.00
Invoice Totals:			
Report Totals:			

Tickets Reported: 3 Items Reported: 3

22.99 { 7/7 - Madison; 7/31 - Washington — 12.86; 8/5 - Madison

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Original

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: OCTOBER, NOVEMBER, DECEMBER

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
BELL			97.76	
BOURBON	96.47			
CLARK	4.09		3.77	
ESTILL	1720.51	14.98	20.37	2.91
FAYETTE	6795.75		294.89	14.32
FLEMING			0.99	
GARRAD			12.75	
HARLAN			0.55	
JESSAMINE	3.42		88.69	
LEE	521.76			
MADISON	15,854.50		1068.12	164.63
MARION			35.92	63.35
MEADE			18.71	
MONTGOMERY	29.49			
Total for this page	25025.99	14.98	1642.52	245.21
Grand Total of all pages				

*Grand Total of Municipal, Industrial and Special from all pages

*Does not include waste used as Alternate Daily Cover.

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for such violations.

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Phone Number: 606-723-5552

Name - Please Print: Billy P. Bowles

Date: 1/12/2016

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: OCTOBER, NOVEMBER, DECEMBER

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
OWSLEY	601.53			
PERRY	20.87		1.01	
POWELL	689.97		2.35	
WHITLEY			0.73	
WOLFE	1711.12			
FRANKLIN, OH.			2.75	
MEIGS, OH.				13.71
NOBLE, OH.				22.51
WASHINGTON, OH.				31.48
RITCHIE, WEST VA.				2.91
Total for this page	3023.49	0.00	6.84	70.61
Grand Total of all pages	28049.48	14.98	1649.36	315.82

*Grand Total of Municipal, Industrial and Special from all pages: 29713.82

*Does not include waste used as Alternate Daily Cover.

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Corrected

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: OCTOBER, NOVEMBER, DECEMBER

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
BELL			97.76	
BOURBON	96.47			
CLARK	4.09		3.77	
ESTILL	1720.51	14.98	20.37	2.91
FAYETTE	6795.75		294.89	
FLEMING			0.99	
GARRAD			12.75	
HARLAN			0.55	
JESSAMINE	3.42		88.69	
LEE	521.76			
MADISON	15,854.50		1068.12	85.38
MARION				
MEADE			18.71	
MONTGOMERY	29.49			
Total for this page	25025.99	14.98	1606.60	88.29
Grand Total of all pages				

*Grand Total of Municipal, Industrial and Special from all pages

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Department for Environmental Protection / Division of Waste Management / Solid Waste Branch
Quarterly Waste Quantity Report - DEP 7046-Q (Revised 2-05)

WASTE ACTIVITY: CONTAINED LANDFILL

Facility Name:Advanced Disposal Blue Ridge Landfill Inc.

Permit Number: SW03300004

County where landfill is located: Estill

Agency Interest Number: 998

Report for the Months of: OCTOBER, NOVEMBER, DECEMBER

For the Year of: 2015

Waste Source (County and State)	Type of Waste			**Waste Used as Alternate Daily Cover As Approved (Tons Only)
	*Municipal Solid Waste (Tons Only)	*Industrial Waste (Tons Only)	*Special Waste (Tons Only)	
OWSLEY	601.53			
PERRY	20.87		1.01	
POWELL	689.97		2.35	
WHITLEY			0.73	
WOLFE	1711.12			
FRANKLIN, OH.			2.75	
MEIGS, OH.			13.71	
NOBLE, OH.			22.51	
WASHINGTON, OH.			31.48	
RITCHIE, WEST VA.			2.91	
MUSKINGUM, OH.			93.57	
MARION, WEST VA.			99.27	
Total for this page	3023.49	0.00	270.29	0
Grand Total of all pages	28049.48	14.98	1876.89	88.29

*Grand Total of Municipal, Industrial and Special from all pages: 29941.35

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Detail Contra[illegible]tivity Report

October 01, 2015 to [illegible]ecember 31, 2015

Specific Contract(s) : 'Y40002134-C-SOIL'

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

All Facilities
Intercompany Customers Excluded

Y40002134-C-SOIL

Ticket Date	Facility & Ticket Number	Customer	Truck	Material	Contract Rate	Billing Quantity	Ordered Quantity	Minimum Quantity	Maximum Quantity	Material Total	Tax Total	Total
10/06/2015 I	39 279891	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	14.32 TN	0.00	$0.00	$0.00			
11/09/2015 I	39 281962	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	14.26 TN	0.00	$0.00	$0.00			
11/19/2015 I	39 282623	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	11.61 TN	0.00	$0.00	$0.00			
11/23/2015 I	39 282775	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	8.50 TN	0.00	$0.00	$0.00			
11/24/2015 I	39 282849	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	9.24 TN	0.00	$0.00	$0.00			
11/25/2015 I	39 282896	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	12.09 TN	0.00	$0.00	$0.00			
11/25/2015 I	39 282946	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	11.10 TN	0.00	$0.00	$0.00			
12/01/2015 I	39 283186	008234 - PRESSURE TECH INC	PRESSURE	SW-C-SOIL (EX) – EXT	F	12.45 TN	0.00	$0.00	$0.00			

Tickets Reported: 8 Items Reported: 8 Contract Totals:

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity	Material Total	Tax Total	Total
CC - SW-C-SOIL (EX)	93.57	0.00 TN	0.00	0.00 YD	0.00	0.00	93.57 TN			

Cash Totals:	$0.00	$0.00	$0.00
Invoice Totals:			
Report Totals:			

Tickets Reported: 8 Items Reported: 8

10/6 [illegible] — 14.32 tons
11/9 - Madison
11/19 - Madison
[illegible] Madison
11/24 - Madison
11/25 - Madison
12/1 - Madison
} 79.25 tons

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All Ticket Types

Detail Contract Activity Report

January 01, 2015 to February 18, 2016

All Facilities

Specific Contract(s) : 'Y4002151'

History and Waiting

* - Confirmed Qty Applied to Billing

Y4002151

Ticket Date		Facility & Ticket	Customer	Truck	Material	Contract Rate	Billing Quantity		Ordered Quantity	Minimum Quantity	Maximum Quantity	Material Total	Tax Total	Total
07/24/2015	I 39	275556	008278 - BES, LCC	CASH01	SW-SOLIDIFICATION	F	10.52	TN	0.00	$0.00	$0.00			
07/27/2015	I 39	275640	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	24.14	TN	0.00	$0.00	$0.00			
07/27/2015	I 39	275641	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	22.56	TN	0.00	$0.00	$0.00			
07/28/2015	I 39	275744	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	16.04	TN	0.00	$0.00	$0.00			
07/28/2015	I 39	275745	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	16.00	TN	0.00	$0.00	$0.00			
07/31/2015	I 39	275954	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	17.83	TN	0.00	$0.00	$0.00			
07/31/2015	I 39	275955	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	16.46	TN	0.00	$0.00	$0.00			
08/03/2015	I 39	276033	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	22.12	TN	0.00	$0.00	$0.00			
08/04/2015	I 39	276172	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	19.34	TN	0.00	$0.00	$0.00			
08/04/2015	I 39	276173	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.71	TN	0.00	$0.00	$0.00			
08/06/2015	I 39	276300	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.72	TN	0.00	$0.00	$0.00			
08/06/2015	I 39	276301	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	22.16	TN	0.00	$0.00	$0.00			
08/07/2015	I 39	276399	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	17.92	TN	0.00	$0.00	$0.00			
08/07/2015	I 39	276402	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	13.86	TN	0.00	$0.00	$0.00			
08/11/2015	I 39	276522	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	23.01	TN	0.00	$0.00	$0.00			
08/11/2015	I 39	276523	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	19.51	TN	0.00	$0.00	$0.00			
08/11/2015	I 39	276586	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.86	TN	0.00	$0.00	$0.00			
08/11/2015	I 39	276587	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	20.49	TN	0.00	$0.00	$0.00			
08/12/2015	I 39	276661	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	23.11	TN	0.00	$0.00	$0.00			
08/12/2015	I 39	276662	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	26.08	TN	0.00	$0.00	$0.00			
08/13/2015	I 39	276723	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	22.46	TN	0.00	$0.00	$0.00			
08/13/2015	I 39	276736	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	19.22	TN	0.00	$0.00	$0.00			
08/14/2015	I 39	276777	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	24.05	TN	0.00	$0.00	$0.00			
08/14/2015	I 39	276849	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.15	TN	0.00	$0.00	$0.00			
08/14/2015	I 39	276854	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	25.53	TN	0.00	$0.00	$0.00			
08/17/2015	I 39	276872	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	15.17	TN	0.00	$0.00	$0.00			
08/18/2015	I 39	276965	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	26.73	TN	0.00	$0.00	$0.00			
08/18/2015	I 39	276981	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	20.70	TN	0.00	$0.00	$0.00			
08/21/2015	I 39	277181	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	30.47	TN	0.00	$0.00	$0.00			
08/21/2015	I 39	277184	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.45	TN	0.00	$0.00	$0.00			
08/24/2015	I 39	277276	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	20.36	TN	0.00	$0.00	$0.00			
08/24/2015	I 39	277278	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	28.35	TN	0.00	$0.00	$0.00			
08/24/2015	I 39	277340	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	21.16	TN	0.00	$0.00	$0.00			
08/27/2015	I 39	277550	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	23.41	TN	0.00	$0.00	$0.00			
08/27/2015	I 39	277551	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	18.99	TN	0.00	$0.00	$0.00			
08/31/2015	I 39	277769	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	30.42	TN	0.00	$0.00	$0.00			
11/04/2015	I 39	281723	008278 - BES, LCC	CASH02	SW-SOLIDIFICATION	F	15.46	TN	0.00	$0.00	$0.00			
11/06/2015	I 39	281904	008278 - BES, LCC	CASH02	SW-SOLIDIFICATION	F	15.32	TN	0.00	$0.00	$0.00			
11/09/2015	I 39	281977	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	10.04	TN	0.00	$0.00	$0.00			
11/11/2015	I 39	282165	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	7.15	TN	0.00	$0.00	$0.00			
11/11/2015	I 39	282166	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	5.58	TN	0.00	$0.00	$0.00			
11/12/2015	I 39	282234	008278 - BES, LCC	CASH02	SW-SOLIDIFICATION	F	5.14	TN	0.00	$0.00	$0.00			
11/12/2015	I 39	282236	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	6.06	TN	0.00	$0.00	$0.00			
11/13/2015	I 39	282326	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	10.19	TN	0.00	$0.00	$0.00			
11/13/2015	I 39	282337	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	8.61	TN	0.00	$0.00	$0.00			
11/16/2015	I 39	282409	008278 - BES, LCC	CASH02	SW-C-SOIL (EX) – EX	F	7.76	TN	0.00	$0.00	$0.00			
11/16/2015	I 39	282410	008278 - BES, LCC	CASH01	SW-C-SOIL (EX) – EX	F	7.96	TN	0.00	$0.00	$0.00			

Tickets Reported: 47 Items Reported: 47

Contract Totals:

Material Summary	Weight Inbound	Weight Outbound		Volume Inbound	Volume Outbound		Count Inbound	Count Outbound	Billing Quantity	Material Total	Tax Total	Total
CC - SW-C-SOIL (EX) -	818.89	0.00	TN	0.00	0.00	YD	0.00	0.00	818.89 TN			
WY - SW-SOLIDIFICAT	46.44	0.00	TN	0.00	0.00	YD	0.00	0.00	46.44 TN			

Cash Totals:	$0.00	$0.00	$0.00
Invoice Totals:			
Report Totals:			

Tickets Reported: 47 Items Reported: 47

Material Summary	Weight Inbound	Weight Outbound		Volume Inbound	Volume Outbound		Count Inbound	Count Outbound	Billing Quantit	Material Total	Tax Total	Total
CC - SW-C-SOIL (EX) –	818.89	0.00	TN	0.00	0.00	YD	0.00	0.00	818.89 TN			
WY - SW-SOLIDIFICAT	46.44	0.00	TN	0.00	0.00	YD	0.00	0.00	46.44 TN			

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		275556	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
	7/24/15 1:50 pm	7/24/15 3:47 pm

CONTRACT: Y4002151
BOL:

GROSS 67,860.00 LBS Manual In
TARE 46,820.00 LBS Scale Out
NET 21,040.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
10.52	TN	SW-SOLIDIFICATION - EXT	31	100.00	$75.00	$18.41	$807.41
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.75%	$0.00	$108.49

HB174

Tax Total $18.41

Total $915.90
Paid $0.00
Change $0.00
Check#
Recpt # 0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

FACILITY COPY

[redacted] NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

(1)

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-072215-3	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Farmers Edge 108 Ave Dr Fairmont WV	Same
f. Phone: (606) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	Vac	1	20 yd
			1-336			

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hoskins	[signature]	7-22-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: LKP Barrels Trans Co Inc
HS Hunting Ky

b. Phone: 606-925-5033

c. Driver Name (Print)	d. Signature	e. Date
Landen Parrs	Landen Parrs	

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number NA	d. Discrepancy Indication Space:
b. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Best Available Copy

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date

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

Both (1 & 2)

Both Drivers 7/24/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**275641**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
FAIRMONT BRINE	7/27/15 1:50 pm	7/27/15 2:48 pm

CONTRACT: Y4002151
BOL:

GROSS 78,680.00 LBS Scale In
TARE 33,560.00 LBS Scale Out
NET **45,120.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.56	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$39.48	$524.52
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.75%	$0.00	$66.69

HB174

Tax Total $39.48

Total	$591.21
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

REPUBLIC SERVICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-072215-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Farmers Brand 1600 Park Dr Baraboo WI f. Phone: (606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y-100215-L	6/14/2017	Exploration and Production Soil and Debris	1	Vac Box	1	20 yd
			V2446			

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C. J. Boskind		7-22-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: L R Parzow Trans. Co Inc

b. Phone: Ashland, Ky 606-928-9833

c. Driver Name (Print)	d. Signature	e. Date
Edward Darrel		July 22-2015

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Evans, Ky b. Phone:	c. US EPA Number NA	d. Discrepancy Indication Space:

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address: b. Phone:	c. Responsible Agency Name and Address: d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA Denise Cook		7-27-15

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

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**275640**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
FAIRMONT BRINE - TRUCK 2	7/27/15 1:52 pm	7/27/15 2:46 pm

CONTRACT: Y4002151
BOL:

GROSS 81,960.00LBS Scale In
TARE 33,680.00LBS Scale Out
NET 48,280.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.14	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$ 42.25	$561.26
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.75%	$ 0.00	$71.36

HB174

Tax Total $42.25

Total	$632.62
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: 

CUSTOMER COPY

REPUBLIC SERVICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB 072215-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fasken Oil & Ranch, Ltd Pecos, TX f. Phone: (606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
7400215	6/14/2017	Exploration and Production Soil and Debris	1	Box	1	26 CY
		✓ SW				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Corey Pearce		7-22-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: L&A Hauling Trans. Co Inc

b. Phone: 606-929-8033

c. Driver Name (Print)	d. Signature	e. Date
Kenny Newsome		7-22-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: b. Phone:	c. US EPA Number NA	d. Discrepancy Indication Space:

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address: b. Phone:	c. Responsible Agency Name and Address: d. Phone:

e. Special Handling Instructions and Additional Information:
NA

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

NA		
g. Operator's Name and Title (Print)	h. Signature	i. Date
		7-22-15

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

Best Available Copy

REPRINT

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278 - BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

Work Order: 0			Route #: 0
SITE	CELL	OPERATOR	TICKET #
39		67446	275745

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
FARMERS BRINE TRUCK 2	7/28/15 2:50 pm	7/28/15 4:44 pm

CONTRACT: Y4002151
BOL:

GROSS 66,680.00 LBS Manual In
TARE 34,680.00 LBS Scale Out
NET 32,000.00

QTY	UNIT	DESCRIPTION		%	RATE	TAX	TOTAL
16.00	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$28.00	$372.00
1.00		FUEL & ENVIRONMENTAL FEES		0.00	$13.75	$0.00	$47.30

Total	$419.30
Paid	0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

SERVICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-07265-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 105 Rivesville Ave Fairmont, WV	Same
f. Phone: (606) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y400 2151	6/14/2017	Exploration and Production Soil and Debris	1	Roll Box	1	Tons

GENERATOR'S CERTIFICATION: I hereby certify that the **above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable** state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste **subject to the Land Disposal Restrictions. I certify and warrant that the waste has** been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Gary Hopkins		

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: L & D Harris Trans. Co Inc

b. Phone: 606-929-8033

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	SCHS - Pineville	11-30-2015

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Waste Corporation 2200 Washington Rd Parkersburg, WV	NA	
b. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

☐ Friable ☐ Non-Friable ☐ Roll ____ % Friable ____ % Non-Friable

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

NA		
g. Operator's Name and Title (Print)	h. Signature	i. Date
[illegible]		12/8/15

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

Best Available Copy

2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**275744**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
FARMERS BRINE TRUCK 1	7/28/15 2:47 pm	7/28/15 4:42 pm

CONTRACT: Y4002151
BOL:

GROSS 80,260.00LBS Scale In
TARE 48,180.00LBS Scale Out
NET 32,080.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
16.04	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$ 28.07	$372.93
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.75%	$ 0.00	$47.42

HB174

Tax Total $28.07

Total	$420.35
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

CUSTOMER COPY

REPUBLIC SERVICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

Truck 1

If waste is ASBESTOS waste, complete Sections I, II and IV
If waste is NOT asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-07265-3	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 105 Fairfax Dr Fairmont, WV	Same
f. Phone: (606) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name.	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	Vac Box	1	20 yd
			V	191		

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Perkins		

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: L. D. Harris Trans. Co Inc

b. Phone: 606-929-8033

c. Driver Name (Print)	d. Signature	e. Date
Hayden Owens		7-26-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Regional Disposal 2200 Winchester Rd. Lexington, Ky	NA	
b. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA Derek Hogg		7-28-15

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

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**275954**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES	7/31/15 11:52 am	7/31/15 1:30 pm

CONTRACT: Y4002151
BOL:

GROSS 81,020.00 LBS Scale In
TARE 45,360.00 LBS Scale Out
NET 35,660.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
17.83	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$31.20	$414.55
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.75%	$0.00	$52.71

HB174

Tax Total	$31.20
Total	$467.26
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

PERMIAN — NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

(7)

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-07-29-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y400215!	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds
			VS35			

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Gary Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
LANDEN DANIELS		7-29-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 926 6239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
h. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

Best Available Copy

Friable ☐ Non-Friable ☐ Both:	% Friable	% Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date

j. Name and address of the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both:

7/31/15

2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**275955**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES 2ND TRUCK	7/31/15 11:55 am	7/31/15 1:33 pm

CONTRACT: Y4002151
BOL:

GROSS 89,880.00LBS Scale In
TARE 56,960.00LBS Scale Out
NET 32,920.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
16.46	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$ 28.81	$382.70
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.75%	$ 0.00	$48.66

HB174

Tax Total $28.81

Total $431.36
Paid $0.00
Change $0.00
Check#
Recpt # 0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

CUSTOMER COPY

REPUBLIC NON-HAZARDOUS SPECIAL WASTE OPERATOR MANIFEST

2nd truck

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	FB-07-29-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C. Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[illegible]	July 29 2015

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 3700 Winchester Rd Irvine, Ky b. Phone: 606 926 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

Best Available Copy

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

NA g. Operator's Name and Title (Print)	h. Signature	i. Date

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

7/31/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276173**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES UNIT 2	8/4/15 2:26 pm	8/4/15 2:58 pm

CONTRACT: Y4002151
BOL:

GROSS 77,200.00 LBS Scale In
TARE 33,780.00 LBS Scale Out
NET **43,420**.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.71	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$37.99	$504.76
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.51%	$0.00	$63.06

HB174

Tax Total $37.99

Total	$567.82
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

FACILITY COPY

PERMIAN SERVICES, INC.

NON-HAZARDOUS OILFIELD WASTE & ASBESTOS MANIFEST

#2

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-2-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds
			V - 017			

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Jeff Pinkston		Aug 2nd 2015

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2701 Winchester Rd Irvine, Ky b. Phone: 606 928 0238	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both	% Friable	% Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Best Available Copy

Dennis Hoskins 8/4/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276172**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES	8/4/15 2:24 pm	8/4/15 2:57 pm

CONTRACT: Y4002151
BOL:

GROSS 71,280.00 LBS Scale In
TARE 32,600.00 LBS Scale Out
NET 38,680.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
19.34	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$33.85	$449.66
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.51%	$0.00	$56.18

HB174

Tax Total $33.85

Total $505.84
Paid $0.00
Change $0.00
Check#
Recpt # 0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

PERMIT NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-2-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds
			VB	1062		

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C.J. Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Lawrence Daniels		8-2-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Ashland, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

Best Available Copy

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		8-4-15

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

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276402**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES WHITE TRUCK	8/7/15 3:08 pm	8/7/15 3:39 pm

CONTRACT: Y4002151
BOL:

GROSS 71,420.00 LBS Scale In
TARE 43,700.00 LBS Scale Out
NET 27,720.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
13.86	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$24.26	$322.25
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.51%	$0.00	$40.26

HB174

Tax Total	$24.26
Total	$362.51
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Rodney Smith

FACILITY COPY

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

Whittle Trucking

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-5-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
	6/14/2017	Exploration and Production Soil and Debris V-112	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Haskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
LR Daniels
12020 Paul Coffey Rd
Ashland, Ky
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
ROY SKAGGS		

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 3700 Winchester Rd Irvine, Ky b. Phone: 606 926 0236	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

8/7/15

Best Available Copy

2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276399**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES	8/7/15 3:06 pm	8/7/15 3:33 pm

CONTRACT: Y4002151
BOL:

GROSS 78,820.00LBS Scale In
TARE **42,980.00LBS** Scale Out
NET **35,840.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
17.92	TN	SW-C-SOIL (EX) – EXT	31	100.00	$21.50	$ 31.36	$416.64
1.00		FUEL & ENVIRONMENTAL FEES		0.00	13.51%	$ 0.00	$52.05

HB174

Tax Total	$31.36
Total	$468.69
Paid	$0.00
Change	$0.00
Check#	
Recpt #	0

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

CUSTOMER COPY

Tank Battery

I. GENERATOR

a. Generator's US EPA ID Number	b. Manifest Document Number	Page 1 of
NA	08062015-1	1

c. Generator's Name and Location:	d. Generator's Mailing Address: Same
(303)[illegible]	e. Phone:
f. If the generating facility differs from the generator, provide:	
g. Owner's Name:	h. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
400215	8/1/2017	Exploration and Production Soil and Debris	1	Vac Box	1	20 CY

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as **defined by 40 CFR 261** or any **applicable** state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, If this **waste is a treatment** residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator or Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[signature]	

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
[illegible] Trucking — Truck 1

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
		8/1/

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Regional Disposal 2700 Wilderness Rd. Glasgow, KY	NA	

e. Phone:

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

f. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

% Friable	% Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
Dennis Keen	[signature]	8/7/15

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

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		276522	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES green truck	8/11/15 8:15 am	8/11/15 8:51 am

CONTRACT: Y4002151
BOL:

GROSS 80,600.00 LBS Scale In
TARE 34,580.00 LBS Scale Out
NET 46,020.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.01	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Donald Lowe

FACILITY COPY

REPUBLIC NON HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

Greentruck

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL 08-10-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
SALYER BRANCH TRANSPORT

c. Driver Name (Print)	d. Signature	e. Date
Ronald Lovely	Ronald Lovely	8-10-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky h. Phone: 606 723 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Denise Lock 8/11/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276523**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES/FAIRMONT BRINE	8/11/15 8:18 am	8/11/15 9:04 am

CONTRACT: Y4002151
BOL:

GROSS 85,600.00 LBS Scale In
TARE 46,580.00 LBS Scale Out
NET 39,020.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
19.51	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Bobby Sims

FACILITY COPY

White mic

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

(Waste Originating in West Virginia Complete Sections I, II and III)

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL 08-10-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Gary Hasken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

Sakers Branch Trucking

c. Driver Name (Print)	d. Signature	e. Date
Bobby Smith	Bobby Smith	8/10/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 926 0220	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Best Available Copy

8/11/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276586**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES / FAIMONT BRINE (GREEN TRUCK)	8/11/15 2:08 pm	8/11/15 2:32 pm

CONTRACT: Y4002151
BOL:

GROSS 84,320.00 LBS Scale In
TARE 40,600.00 LBS Scale Out
NET 43,720.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.86	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Donald Fowler

FACILITY COPY

NON-HAZARDOUS OILFIELD WASTE & ASBESTOS MANIFEST

Please type or print. (Form designed for use on elite (12-pitch) typewriter.) Complete Sections I, II, III and IV. Use appropriate Sections I and II.

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAC 08-11-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C.J. Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Transporter's Name and Address:

SAHEL BRANCH TRANSPORT

c. Driver Name (Print)	d. Signature	e. Date
Donald Cowley	Donald Cowley	8-11-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky e. Phone: 606 723 6234	NA	

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

f. Name of Authorized Agent (Print)	g. Signature	h. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Best Available Copy

8-11-15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276587**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES / FAIRMONT BRINE WHITE TRUCK	8/11/15 2:12 pm	8/11/15 2:36 pm

CONTRACT: Y4002151
BOL:

GROSS 83,940.00 LBS Scale In
TARE 42,960.00 LBS Scale Out
NET 40,980.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.49	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Rodney Smith

FACILITY COPY

ABENGOA — NON-HAZARDOUS SPENT WASTE & ASBESTOS MANIFEST

Please print or type (Form designed for use on elite (12-pitch) typewriter.)

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL - 08-11-15- 1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C.J. Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Transporter's Name and Address:

Spruce Berrock Transport Salyersville Ky

c. Driver Name (Print)	d. Signature	e. Date
Rodney Scott	Rodney Scott	8/11/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Blue Ridge Landfill 2700 Manchester Rd Ivel, KY b. Phone: 606 928 0220	c. US EPA Number NA	d. Discrepancy Indication Space:

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

n/a

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

n/a		
h. Operator's Name and Title (Print)	h. Signature	i. Date

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

8/11/15

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276662**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES/FAIRMONT BRINE Y4002151 WHITE/	8/12/15 2:28 pm	8/12/15 2:52 pm

CONTRACT: Y4002151
BOL:

GROSS 93,280.00 LBS Scale In
TARE 41,120.00 LBS Scale Out
NET **52,160.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
26.08	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total
Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Rodney Davis

FACILITY COPY

REPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAL 08-12-15-D	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Gary Hasken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Transporter's Name and Address:

Schyers Branch Transport — Trailer - 162

c. Driver Name (Print)	d. Signature	e. Date
Rodney Scott	Rodney Scott	8-12-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Best Available Copy

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:
e. Special Handling Instructions and Additional Information: NA	

☐ Friable ☐ Non-Friable ☐ Bulk % Friable % Non-Friable

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

NA		
g. Operator's Name and Title (Print)	h. Signature	i. Date

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

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276661**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES Y4002151/FAIRMONT BRINE blue tru	8/12/15 2:25 pm	8/12/15 2:45 pm

CONTRACT: Y4002151
BOL:

GROSS 88,680.00 LBS Scale In
TARE 42,460.00 LBS Scale Out
NET **46,220.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.11	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Donald Lieb

FACILITY COPY

Blue Ridge

REPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	544-08-12-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Salt Lick Branch Transport — Truck 5+115, Trailer 5+168

c. Driver Name (Print)	d. Signature	e. Date
Donald Love IV	Donald Lovely	8-12-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky e. Phone: 606 624 0216	NA	

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

g. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both — % Friable — % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276849**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES/BLUE TRUCK	8/14/15 3:01 pm	8/14/15 3:26 pm

CONTRACT: Y4002151
BOL:

GROSS 84,020.00 LBS Scale In
TARE 41,720.00 LBS Scale Out
NET **42,300.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.15	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Donald Hoods

FACILITY COPY

If waste is asbestos waste, complete Sections II and IV
If waste is NOT asbestos waste, complete Sections II and III

GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	SAI 8-10-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002451	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Sahler Branch Transport + TRUCKS #115 TRAILORS #168

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lowe IV	Donald Lowe IV	8-14-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 723 0232	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Best Available Copy

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Donald Lowe 8-14-15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276777**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES / FAIRMONT BRINE BLUE TRUCK	8/14/15 7:32 am	8/14/15 8:00 am

CONTRACT: Y4002151
BOL:

GROSS 91,340.00 LBS Scale In
TARE 43,240.00 LBS Scale Out
NET **48,100.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.05	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-11-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y-400215I	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Sahee Branch TRANSPORT TRUCK #715 TRAILER #162

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lowe	Donald Lowe	8-14-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 926 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
		8/14/15

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

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276854**	67446

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BES/WHITE TRUCK	8/14/15 3:19 pm	8/14/15 3:35 pm

CONTRACT: Y4002151
BOL:

GROSS 92,920.00 LBS Scale In
TARE 41,860.00 LBS Scale Out
NET 51,060.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
25.53	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain **any unauthorized** hazardous waste.

SIGNATURE:

FACILITY COPY

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-11-153	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky h. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
		8/14/15

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

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276965**	46156

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BLUE TRUCK	8/18/15 7:49 am	8/18/15 8:10 am

CONTRACT: Y4002151
BOL:

GROSS 95,640.00 LBS Scale In
TARE 42,180.00 LBS Scale Out
NET **53,460.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
26.73	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Donald Ivey

FACILITY COPY

Waste is NOT asbestos waste or has been Sealed

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8A1 7-13-15-3	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Gary Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Salyer Branch Transport Rt 115 Irair/or

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lowery	Donald Lowery	8-28-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Blowery 8/18/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**276981**	46156

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
WHITE TRUCK	8/18/15 10:52 am	8/18/15 11:28 am

CONTRACT: Y4002151
BOL:

GROSS 82,660.00 LBS Scale In
TARE 41,260.00 LBS Scale Out
NET 41,400.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.70	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Bobby Jett

FACILITY COPY

TANK BOTTOMS

I. GENERATOR (Generator completes Ia-f)

a. Generator's US EPA ID Number	b. Manifest Tracking No.	c. Page 1 of
NA	TB-08-14-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 108 Rosemont Pike Fairmont, WV	Same
f. Phone: (606) 776-9030	g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	Roll Box	1	26 yd

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hopkins		

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

s. Transporter's Name and Address:
Tyler Trucking

t. Phone:

#162

u. Driver Name (Print)	d. Signature	e. Date
Rodney Smith	Rodney Smith	1, 8/18/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Advanced Disposal 2700 Winchester Rd. Irvine, Ky	NA	
b. Phone:		

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
A

☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

f. Operator's Name and Title (Print)	h. Signature	i. Date

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

Both lowery Blowers 8/18/15

Best Available Copy

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**277181**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BLUE TRUCK	8/21/15 8:32 am	8/21/15 8:53 am

CONTRACT: Y4002151
BOL:

GROSS 96,840.00 LBS Scale In
TARE 35,900.00 LBS Scale Out
NET 60,940.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
30.47	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Daniel Lively

FACILITY COPY

Blue Truck

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	54 8-19-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.. Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Greg Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Eagle Branch Transport Trucks 1115-
Trailers 1160

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lowell II	Donald Lowell	8-21-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Blowery 8/21/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**277184**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
WHITE TRUCK	8/21/15 8:33 am	8/21/15 9:01 am

CONTRACT: Y4002151
BOL:

GROSS 86,260.00 LBS Scale In
TARE 43,360.00 LBS Scale Out
NET **42,900.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.45	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

waste is NOT asbestos waste or Refer Batch

White truck

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-18-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.. Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C. J. Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

168

Phone: Salyers Branch Transport

c. Driver Name (Print)	d. Signature	e. Date
Rodney Smith	Rodney Smith	8/20/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

8278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**277276**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BLUE TRUCK	8/24/15 8:16 am	8/24/15 8:37 am

CONTRACT: Y4002151
BOL:

GROSS 83,080.00 LBS Scale In
TARE 42,360.00 LBS Scale Out
NET **40,720.00** LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.36	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: David Eady

FACILITY COPY

If waste is NOT asbestos waste complete Section IV

Blue Mtn

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-19-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Miller Branch Transport ST 115 ST 162

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lowery	Donald Lowery	8-24-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Best Available Copy

Beth Lowery Blowery 8/24/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		277278	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
WHITE TRUCK	8/24/15 8:18 am	8/24/15 8:45 am

CONTRACT: Y4002151
BOL:

GROSS 97,800.00 LBS Scale In
TARE 41,100.00 LBS Scale Out
NET 56,700.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
28.35	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Rodney Sims

FACILITY COPY

White Truck

Waste is NOT asbestos waste or Mixed Waste

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	8-18-15-1	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name.	i. Owner's Phone No.. Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y400 2151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Cory Hoskins		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:
Spykers Branch Transport Tepilec 168 #1
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Bobby Smith	Bobby Smith	8/24/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Blowery 8/24/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**277340**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BLUE TRUCK	8/24/15 1:54 pm	8/24/15 2:18 pm

CONTRACT: Y4002151
BOL:

GROSS 86,660.00 LBS Scale In
TARE 44,340.00 LBS Scale Out
NET 42,320.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.16	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: David Lovely

FACILITY COPY

Blue Ridge

a. Generator's US EPA ID Number	b. Manifest Document Number
NA	116-21-15-124

c. Generator's Name and Location:	d. Generator's Mailing Address:
Fairmont Shire 182 ABR Dr Fairmont, WV e. Phone (909) 776-2030	Same
If owner of the generating facility differs from the generator, provide:	
f. Owner's Name:	g. Owner's Phone No.: Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
4002151	6/14/2017	Exploration and Production Soil and Debris	1	YB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C. Hasker		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Saylor Branch Transport Trucks 4+5 TRA. Wash 170

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lovely	Donald Lovely	8-24-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Blowery 8/24/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**277550**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
BLUE	8/27/15 8:50 am	8/27/15 9:27 am

CONTRACT: Y4002151
BOL:

GROSS 90,240.00 LBS Scale In
TARE 43,420.00 LBS Scale Out
NET 46,820.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.41	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: David Lovely

FACILITY COPY

Blue

I. GENERATOR (Generator completes a-f)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	08-21-15-3541	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name.	i. Owner's Phone No.. Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y 4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
C.J. Hosby		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Salyer Branch Transport S/T 18 Truck S/T 60 Trailer

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Donald Lavelle IV	Donald Lavelle	8-27-15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Best Available Copy

Beth Lowery Blowery 8/27/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
606723555 2

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**277551**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
WHITE TRUCK	8/27/15 8:52 am	8/27/15 9:29 am

CONTRACT: Y4002151
BOL:

GROSS 78,720.00 LBS Scale In
TARE 40,740.00 LBS Scale Out
NET 37,980.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
18.99	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

White

I. GENERATOR (Generator completes I.a-f)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of 1
NA	08-21-15-2	

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name.	i. Owner's Phone No.. Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y400 2151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Gary Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

Phone: Spiker Branch Transport #168

c. Driver Name (Print)	d. Signature	e. Date
Rodney Smith	Rodney Smith	8/27/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery Beth Lowery 8/27/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**277769**	EFLOWERY

TRUCK	CONTAINER	LICENSE
CASH02		

REFERENCE	IN	OUT
WHITE TRUCK	8/31/15 11:07 am	8/31/15 11:43 am

CONTRACT: Y4002151
BOL:

GROSS 104,400.00 LBS Manual In
TARE 43,560.00 LBS Scale Out
NET 60,840.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
30.42	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		FUEL & ENVIRONMENTAL FEES		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Rodney Smith

FACILITY COPY

White Ruca

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA	08-33-15-2	1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fairmont Brine 168 AFR Dr Fairmont, WV f. Phone:(606) 776-9030	Same g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.. Same

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
Y4002151	6/14/2017	Exploration and Production Soil and Debris	1	VB	1	25 Yds

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Gary Hosken		7-28-15

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

Load # 1

Sallees Branch Transport Trailer # 170

Phone:

c. Driver Name (Print)	d. Signature	e. Date
Rodney Smith	Rodney Smith	8/31/15

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Blue Ridge Landfill 2700 Winchester Rd Irvine, Ky b. Phone: 606 928 0239	NA	

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

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

Best Available Copy

e. Special Handling Instructions and Additional Information:
NA

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)	h. Signature	i. Date
NA		

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

Beth Lowery 8/31/15

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		281723	KMRUTH

TRUCK	CONTAINER	LICENSE
CASH02		

REFERENCE	IN	OUT
	11/4/15 1:48 pm	11/4/15 3:01 pm

CONTRACT: Y4002151
BOL:

GROSS 73,060.00 LBS Scale In
TARE 42,140.00 LBS Scale Out
NET 30,920.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
15.46	TN	SW-SOLIDIFICATION - EXT	31	100.00			
1.00		ENVIRONMENTAL FEE		0.00			
1.00		FUEL SURCHARGE		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

Best Available Copy

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: Non Haz

Manifest Document No.: 00863

2. Page 1 of 1

3. Generator's Name and Mailing Address
Fairmont Brine
168 AFR Dr
Fairmont WV

4. Generator's Phone (606) 776-9030

5. Transporter 1 Company Name: Mountain States Env.

6. US EPA ID Number:

A. State Transporter's ID:

B. Transporter 1 Phone: 740-864-2137

7. Transporter 2 Company Name:

8. US EPA ID Number:

C. State Transporter's ID:

D. Transporter 2 Phone:

9. Designated Facility Name and Site Address
Blue ridge Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number:

E. State Facility's ID:

F. Facility's Phone: 606-928-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil and Debris				
b. Box # 17				
c.				
d. Y4002151				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name	Signature	Date: Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date: Month	Day	Year
Russ Courtney	Russ Courtney	11	4	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date: Month	Day	Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date: Month	Day	Year
Kim Kidd	Kim Kidd	11	4	15

NON-HAZARDOUS WASTE

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Rev. 3/95

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

608278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		281904	KMRUTH

TRUCK	CONTAINER	LICENSE
CASH02		

REFERENCE	IN	OUT
	11/6/15 2:24 pm	11/6/15 3:29 pm

CONTRACT: Y4002151
BOL:

GROSS 75,120.00 LBS Scale In
TARE 44,480.00 LBS Scale Out
NET 30,640.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
15.32	TN	SW-SOLIDIFICATION - EXT	31	100.00			
1.00		ENVIRONMENTAL FEE		0.00			
1.00		FUEL SURCHARGE		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Kevin Lucas

FACILITY COPY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON Haz

Manifest Document No. 00864

2. Page 1 of 1

3. Generator's Name and Mailing Address
Fairmont Pipeline
168 AFR Dr
Fairmont, WV

4. Generator's Phone (606) 776-9030

TK [redacted] 550

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-864-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-928-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Solid and Debris				
b. Box # V-15				
c.				
d. YA002151				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

AGENT FOR GENERATOR

Printed/Typed Name: KEVIN LUCAS

Signature: Kevin Lucas

Date: Month 11 Day 6 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name: Kim Ruth

Signature: Kim Ruth

Date: Month 11 Day 6 Year [illegible]

NON-HAZARDOUS WASTE

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Rev. 3/95

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		281977	KMRUTH

TRUCK	CONTAINER	LICENSE
CASH02		

REFERENCE	IN	OUT
	11/9/15 12:25 pm	11/9/15 1:32 pm

CONTRACT: Y4002151
BOL:

GROSS 64,340.00 LBS Scale In
TARE 44,260.00 LBS Scale Out
NET 20,080.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
10.04	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		ENVIRONMENTAL FEE		0.00			
1.00		FUEL SURCHARGE		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Kevin Lucas

FACILITY COPY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON HAZARDOUS

Manifest Document No. 00870

2. Page 1 of

3. Generator's Name and Mailing Address
FAIRMONT BRINE
168 AFR OR.
FAIRMONT W.V.
4. Generator's Phone (606) 776-9030

TR550

5. Transporter 1 Company Name
MOUNTAIN STATES ENV.

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 940-864-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
BLUE RIDGE LANDFILL
2700 WINCHESTER RD.
ERVINE KY

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone
606-928-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. EXPLORATION AND PRODUCTION SAND & DEBRIS				
b. BOX V-16				
c.				
d. Y4002151				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name	Signature	Date (Month / Day / Year)
KEVIN LUCAS	Kevin Lucas	11 / 9 / 13

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month / Day / Year)

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month / Day / Year)

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date (Month / Day / Year)
Beth Lawley		11 / 1 / 13

NON-HAZARDOUS WASTE

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

3278
ES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SI	
39	KM
CO. AINER	E
KEY	OUT 11/11/15 2:47 pm

CONTRACT: Y4002151
BOL:

GROSS 53080
TARE 38780
NET = 14300

QTY	UNIT	DESCRIPTION	ORIGIN
7.15	TN	SW-C-SOIL (EX) – EXT	31
1.00		ENVIRONMENTAL FEE	
1.00		FUEL SURCHARGE	

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Kevin Lucas

COPY

Best Available Copy

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON HAZARDOUS

Manifest Document No. 00874

2. Page 1 of

3. Generator's Name and Mailing Address
FAIRMONT BRINE
168 AFR DR.
FAIRMONT W.V.

4. Generator's Phone (606) 776-9030

TK #

5. Transporter 1 Company Name: MOUNTAIN STATES ENV.

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-864-2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
BLUE RIDGE LANDFILL
2700 WINCHESTER Rd.
IRVINE K.Y.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-928-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. EXPLORATION AND PRODUCTION SAND AND DEBRIS				
b. BOX # V-8				
c.				
d. Y40021S1				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name	Signature	Date (Month / Day / Year)
KEVIN LUCAS	Kevin Lucas	11 / 11 / 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month / Day / Year)

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month / Day / Year)

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date (Month / Day / Year)
Kim Ran	K. Ran	11 / 11 / 15

NON-HAZARDOUS WASTE

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BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

08278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

39

OUT
1/11/15
2:50 pm

49,340
38,180
= 11,160

CONTRACT: Y4002151
BOL:

GROSS
TARE
NET

QTY	UNIT	DESCRIPTION	ORIGIN
5.58	TN	SW-C-SOIL (EX) – EXT	31
1.00		ENVIRONMENTAL FEE	
1.00		FUEL SURCHARGE	

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

PY

Best Available Copy

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NON HAZARDOUS

Manifest Document No. 00875 | 2. Page 1 of

3. Generator's Name and Mailing Address
FAIRMONT BRINE
168 AFR DR.
FAIRMONT W.V.

TK#

4. Generator's Phone (606) 776-9030

5. Transporter 1 Company Name: MOUNTAIN STATES ENV | 6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740-864-2137

7. Transporter 2 Company Name | 8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
BLUE RIDGE LANDFILL
2700 WINCHESTER RD.
IRVINE K.Y.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606-928-0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. EXPIORATION AND PRODUCTION SAND & DEBRIS				
b. BOX #1116				
c.				
d. Y4002151				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name	Signature	Date Month	Day	Year
agent for Generator Raymond Bunner	Raymond Bunner	11	11	15

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Bill Desrosiers		11	11	15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

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

Printed/Typed Name	Signature	Date Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
606/[illegible]

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
[illegible]		[illegible]	KMRUTH
		[illegible]TAINI	LICENSE
REFERENCE			IN: 11/12/15 1:07 pm
			OUT: 11/12/15 2:12 pm

Y1002151

GROSS 51,460.00 LBS Scale In 51460
TARE [illegible] Scale Out 41180 = 10,280
NET

Q[illegible]	UNIT	DESCRIPTION	ORIGI[illegible]	[illegible]	TOTAL
5.14	TN	SW-SOLIDIFICATION - EXT	31		
[illegible]		ENVIRONMENTAL FEE			
1.00		FUEL SURCHARGE		5.00	

5.14

HB174

I hereby [illegible] this load does not contain any unauthorized hazardous waste.

SIGNATURE: Russ Country

[illegible]e
[illegible]
[illegible] #

FACILITY COPY

Best Available Copy

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Nonhazardous

Manifest Document No. 00832

2. Page 1 of

3. Generator's Name and Mailing Address
Fairmont Brine
168 AFR Or
Fairmont WV

4. Generator's Phone (606) 776 4030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 7408642137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Rose Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 928 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	VB TT		
b. Box # V10				
c. # Y4002151				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

GENERATOR

Printed/Typed Name: Cody Ramsey — Signature — Date: Month 11 Day 11 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Raymond Bunner — Signature: Raymond Bunner — Date: Month 11 Day 11 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: Russ Courtney — Signature — Date: Month 11 Day 12 Year 15

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name: Kim Ruth — Signature — Date: Month 11 Day 12 Year 15

NON-HAZARDOUS WASTE

LABELMASTER® (800) 621-5808 www.labelmaster.com

...DFILL, IN...
...ER R...
...40...36

	OPERATOR
39	KMRUTH
AIN	LICENSE

	OUT
	11/12/15
	2:17 pm

INVOICE
INBOUND

300. 151

GR...
TARE ...
NET 12,

30,820
38,240 1220

DESCRIPTION	ORIGIN	TOTAL
SW-C-SOIL (EX) – EXT	31	
ENVIRONMENTAL FEE		
FUEL SURCHARGE		

6.00

HB174

...unauthorized hazardous waste.

Karen Lucas

...ITY COPY

Best Available Copy

NON-HAZARDOUS WASTE MANIFEST

Please print or type — Form designed for use on elite (12 pitch) typewriter

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: Nonhazardous

Manifest Document No.: 00880

2. Page 1 of

3. Generator's Name and Mailing Address:
Fairmont Brine Processing
168 AFR DR
Fairmont WV

4. Generator's Phone: (606) 776 9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone: 740 864 2157

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
Blue Ridge Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: 606 928 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	VB TT		
b. Box # V 8				
c. # Y4002151				
d.				

GENERATOR

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

NON-HAZARDOUS WASTE

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

Printed/Typed Name: agent for Generator Raymond Bunn — Signature: Raymond Bunn — Date: Month 11 Day 12 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Kevin Lucas — Signature: Kevin Lucas — Date: Month 11 Day 12 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name: Kim Kelly — Signature: Kim Kelly — Date: Month 11 Day 12 Year 15

2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
ES, LCC
2 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**282326**	KMRUTH

TRUCK	CONTAINER	LICENSE
CASH02		

REFERENCE	IN	OUT
	11/13/15 1:19 pm	11/13/15 2:07 pm

CONTRACT: Y4002151
BOL:

GROSS 61,760.00LBS Scale In
TARE 41,380.00LBS Scale Out
NET 20,380.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
10.19	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		ENVIRONMENTAL FEE		0.00			
1.00		FUEL SURCHARGE		0.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Jimmy Scott

CUSTOMER COPY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00883

2. Page 1 of

3. Generator's Name and Mailing Address
Fairmont Energy
168 AFR Dr
Fairmont WV

4. Generator's Phone (606) 776-9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Rd
Irvine KY

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 928 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	VB TT		
b. Box # V16				
c.				
d.				

G. Additional Descriptions for Materials Listed Above
Y4001151

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

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

Printed/Typed Name: agent for Generator Raymond Bunner
Signature: Raymond Bunner
Date: Month 11 Day 12 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: agent for Generator Jeremy Scott
Signature:
Date: Month 11 Day 13 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Printed/Typed Name: Kim Kahl
Signature:
Date: Month 11 Day 13 Year 15

NON-HAZARDOUS WASTE

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Rev. 3/05

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**282337**	KMRUTH

TRUCK	CONTAINER	LICENSE
CASH02		

REFERENCE	IN	OUT
KEVIN	11/13/15 1:50 pm	11/13/15 3:03 pm

CONTRACT: Y4002151
BOL:

GROSS 55,900.00 LBS Scale In
TARE 38,680.00 LBS Scale Out
NET 17,220.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
8.61	TN	SW-C-SOIL (EX) -- EXT	31	100.00			
1.00		ENVIRONMENTAL FEE		0.00			
1.00		FUEL SURCHARGE		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Kevin Lucas

FACILITY COPY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00884

2. Page 1 of

3. Generator's Name and Mailing Address
Fairmont Gear
168 AFK Dr
Fairmont WV

4. Generator's Phone (606 776 - 9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2157

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Bluegrass Landfill
2700 Winchester Rd
Irvine KY

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 928 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	VB TT		
b. Box # V5				
c. Y 400251				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name: Cody Rumage — Signature — Date: Month 11 Day 12 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Raymond Bunner — Signature: Raymond Bunner — Date: Month 11 Day 12 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name: Tim Roth — Signature — Date: Month 11 Day 13 Year 15

NON-HAZARDOUS WASTE

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

308278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**282409**	KMRUTH

TRUCK	CONTAINER	LICENSE
CASH02		

REFERENCE	IN	OUT
KEVIN	11/16/15 1:23 pm	11/16/15 2:13 pm

CONTRACT: Y4002151
BOL:

GROSS 53,640.00 LBS Scale In
TARE 38,120.00 LBS Scale Out
NET 15,520.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
7.76	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		ENVIRONMENTAL FEE		0.00			
1.00		FUEL SURCHARGE		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Kevin Lucas

FACILITY COPY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Nonhazardous

Manifest Document No. 00878

2. Page 1 of

3. Generator's Name and Mailing Address
PRIMARY DRILLING
168 AFR OR
Fairmont WV

4. Generator's Phone (606) 776 9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2137

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 9280239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Exploration and Production Soil & Debris	001	VB TT		
b. Box # V10				
c. Y4002151				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name: Agent for Generator Raymond Bunner
Signature: Raymond Bunner
Date: Month 11 Day 13 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: KEVIN Lucas
Signature: Kevin Lucas
Date: Month 11 Day 16 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name: Kelly
Signature:
Date: Month 11 Day 16 Year 15

NON-HAZARDOUS WASTE

BLUE RIDGE LANDFILL, INC
2700 WINCHESTER RD
IRVINE, KY 40336
6067235552

008278
BES, LCC
32 CRESTVIEW DRIVE
WEST LIBERTY, KY 41472

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
39		**282410**	KMRUTH

TRUCK	CONTAINER	LICENSE
CASH01		

REFERENCE	IN	OUT
RUSS	11/16/15 1:25 pm	11/16/15 2:15 pm

CONTRACT: Y4002151
BOL:

GROSS 57,200.00 LBS Scale In
TARE 41,280.00 LBS Scale Out
NET 15,920.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
7.96	TN	SW-C-SOIL (EX) – EXT	31	100.00			
1.00		ENVIRONMENTAL FEE		0.00			
1.00		FUEL SURCHARGE		0.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Russ Crumbie

FACILITY COPY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter).

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. Non hazardous

Manifest Document No. 00885

2. Page 1 of

3. Generator's Name and Mailing Address
Raymond Burner
168 AFR DR
Fairmont WV

4. Generator's Phone (606) 776 9030

5. Transporter 1 Company Name: Mountain States Environmental

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone 740 864 2151

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Blue Ridge Landfill
2700 Winchester Rd
Irvine Ky

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 606 928 0239

11. WASTE DESCRIPTION	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
Exploration and Production Soil & Debris	001	VB TT		
b. Box # V13				
c. Y4002151				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Best Available Copy

GENERATOR

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

Printed/Typed Name: agent for Generator Raymond Burner | Signature: Raymond Burner | Date: Month 11 Day 13 Year 15

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Russ Courtney | Signature: Russ Courtney | Date: Month 11 Day 16 Year 15

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

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

Printed/Typed Name: Kim Kelly | Signature: Kim Kelly | Date: Month 11 Day 16 Year 15

NON-HAZARDOUS WASTE

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Jan-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1			-	Y	-			
2	R-9		-	Y	529.63	845	Sunny 40	
3	R-9	43	1,075	Y	156.95	845	Raining 64	0.60
4			-	Y	-			
5	R-9		-	Y	550.15	845	Raining 35	1.50
6	R-9	3	75	Y	461.50	845	Cloudy 32	
7	R-8	13	325	Y	427.30	845	Sunny 27	
8	R-8	7	175	Y	392.05	845	Sunny 29	
9	R-8	22	550	Y	383.49	845	Sunny 33	
10			-	Y	-			
11			-	Y	-			
12	R-8	16	400	Y	517.50	845	Raining 45	0.25
13	S-8		-	Y	481.42	845	Raining 32	0.75
14	S-8	16	400	Y	406.56	845	Sunny 28	
15	S-8	10	250	Y	526.11	845	Sunny 34	
16	S-9	6	150	Y	481.07	845	Sunny, 44	
17			-	Y	-			
18			-	Y	-			
19	S-9	4	100	Y	427.15	845	Sunny 59	
20	R-9	16	400	Y	464.05	845	Sunny 60	
21	R-9	6	150	Y	458.90	845	Sunny 55	
22	R-10	9	225	Y	479.25	845	Sunny 40	
23	R-10	14	350	Y	484.91	845	Raining 37	0.40
24			-	Y	-			
25			-	Y	-			
26	R-10		-	Y	495.94	845	Raining 42	1.75
27	Q-10	12	300	Y	409.90	845	Cloudy 36	
28	Q-10	16	400	Y	324.79	845	Sunny 36	
29	Q-10	13	325	Y	350.16	845	Sunny 54	
30	Q-11		-	Y	394.41	845	Cloudy 34	
31			-	Y				
TOTALS			5,650		9,603.19			5.25

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Feb-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITIO N	RAINFALL AMOUNT
1			-	Y	-			
2	Q-11	5	125	Y	622.44	845	Raining, 49	1.75
3	P-11	15	375	Y	507.77	845	Raining, 49	0.20
4	P-11	16	400	Y	490.94	845	Cloudy, 40	
5	P-11		-	Y	411.74	845	Sunny, 43	
6	P-11	6	150	Y	488.41	845	Sunny, 40	
7			-	Y	-			
8			-	Y	-			
9	O-11	17	425	Y	581.77	845	Sunny, 54	
10	O-11		-	Y	475.47	845	Cloudy, 29	
11	O-12	18	450	Y	382.11	845	Sunny, 39	
12	O-12	5	125	Y	566.87	845	Rain, 37	0.30
13	O-12		-	Y	474.28	845	Snow, 31	0.30
14			-	Y	-			
15			-	Y	-			
16			-	Y	-			
17			-	Y	-			
18			-	Y	-			
19			-	Y	-			
20	N-12		-	Y	304.77	845	Snow, 24	3.60
21			-	Y	-			
22			-	Y	-			
23	N-12	7	175	Y	403.38	845	Rain, 38	1.70
24	N-12	19	475	Y	697.56	845	Cloudy, 36	
25	N-12	9	225	Y	680.03	845	Sunny, 37	
26	N-13	12	300	Y	728.47	845	Sunny, 41	
27	N-13	16	400	Y	806.02	845	Cloudy, 27	
28			-	Y	-			
29			-	Y				
30			-	Y				
31			-	Y				
TOTALS			3,625		8,622.03			7.85

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Mar-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1			-	Y	-			
2	N-13	14	350	Y	799.11	845	Rain, 43	0.25
3	N-13	7	175	Y	797.32	845	Rain, 62	0.25
4	M-13		-	Y	531.09	845	Rain, 57	2.50
5			-	Y	-			
6			-	Y	-			
7	M-13		-	Y	121.64	845	Snow	2.25
8			-	Y	-			
9	T-7	22	550	Y	724.15	860	Sunny, 65	
10	T-7		-	Y	767.70	860	Rain, 61	1.25
11	T-8	8	200	Y	493.63	860	Cloudy, 59	
12	T-8	6	150	Y	511.21	860	Sunny, 63	
13	T-8		-	Y	633.45	860	Rain, 45	0.50
14			-	Y	-			
15			-	Y	-			
16	T-9		-	Y	722.66	860	Sunny, 78	
17	T-9	29	725	Y	514.90	860	Sunny, 66	
18	T-9	13	325	Y	704.85	860	Sunny, 50	
19	T-9	18	450	Y	624.88	860	Rain, 44	0.30
20	S-9		-	Y	600.08	860	Rain, 47	0.10
21			-	Y	-			
22			-	Y	-			
23	S-9	13	325	Y	692.73	860	Sunny, 66	
24	S-9	8	200	Y	618.88	860	Sunny, 61	
25	T-10	14	350	Y	434.63	860	Sunny, 78	
26	T-10		-	Y	768.50	860	Rain, 70	0.60
27	T-10	7	175	Y	516.24	860	Cloudy, 46	
28			-	Y	-			
29			-	Y	-			
30	S-10		-	Y	657.44	860	Sunny, 58	
31	S-10	16	400	Y	493.13	860	Cloudy, 63	
TOTALS			4,375		12,728.22			8.00

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Apr-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITIO N	RAINFALL AMOUNT
1	S-10	8	200	Y	580.00	860	Sunny, 67	
2	S-10	13	325	Y	555.59	860	Rain, 75	0.20
3	S-10		-	Y	625.65	860	Rain, 67	6.50
4			-	Y	-			
5			-	Y	-			
6	S-11	5	125	Y	738.51	860	Sunny, 67	
7	S-11		-	Y	554.60	860	Rain, 67	1.20
8	S-8	2	50	Y	603.89	860	Sunny, 80	
9	S-8	13	325	Y	702.41	860	Sunny, 84	
10	S-8	14	350	Y	635.15	860	Rain, 71	0.75
11			-	Y	-			
12			-	Y	-			
13	S-9	9	225	Y	511.61	860	Rain, 81	0.30
14	S-9		-	Y	720.74	860	Rain, 63	4.20
15	S-9	16	400	Y	683.64	860	Sunny, 60	
16	S-9	15	375	Y	562.96	860	Rain, 68	0.50
17	S-9		-	Y	597.32	860	Sunny, 76	
18			-	Y	-			
19			-	Y	-			
20	R-9	6	150	Y	859.32	860	Rain, 71	0.30
21	R-9	16	400	Y	507.64	860	Cloudy, 63	
22	R-9	21	525	Y	582.10	860	Cloudy, 63	
23	R-9	32	800	Y	516.67	860	Sunny, 60	
24	R-9		-	Y	764.63	860	Sunny, 64	
25			-	Y	-			
26			-	Y	-			
27	R-10	19	475	Y	615.48	860	Sunny,62	
28	R-10	22	550	Y	840.70	860	Sunny, 65	
29	R-10	11	275	Y	567.04	860	Sunny, 72	
30	R-10	11	275	Y	405.69	860	Sunny, 62	
31			-					
TOTALS			5,825		13,731.34			13.95

BLUE RIDGE LANDFILL
COVER REPORT

Month: **May-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1	R-10	16	400	Y	762.92	860	Sunny,65	
2			-	Y	-			
3			-	Y	-			
4	Q-10	11	275	Y	722.32	860	Sunny, 83	
5	Q-10	7	175	Y	692.01	860	Sunny, 84	
6	Q-10	20	500	Y	663.80	860	Sunny, 85	
7	Q-10	17	425	Y	606.55	860	Sunny, 85	
8	Q-10	19	475	Y	583.14	860	Sunny, 87	
9			-	Y	-			
10			-	Y	-			
11	Q-11	13	325	Y	583.76	860	Rain, 89	0.50
12	Q-11	22	550	Y	600.74	860	Sunny, 78	
13	Q-11		-	Y	563.23	860	Sunny, 71	
14	Q-11	12	300	Y	444.54	860	Sunny, 77	
15	Q-11	11	275	Y	502.45	860	Rain, 83	0.25
16			-	Y	-			
17			-	Y	-			
18	P-11	20	500	Y	711.99	860	Rain, 78	0.50
19	P-11	18	450	Y	353.28	860	Cloudy, 78	
20	P-11	12	300	Y	413.46	860	Sunny, 74	
21	P-11	16	400	Y	502.32	860	Rain, 61	0.20
22	P-11	16	400	Y	489.02	860	Sunny, 71	
23			-	Y	-			
24			-	Y	-			
25	P-12	11	275	Y	211.64	860	Sunny, 84	
26	P-12		-	Y	626.88	860	Rain, 85	0.30
27	P-12		-	Y	670.79	860	Sunny, 85	
28	P-12	15	375	Y	486.79	860	Sunny, 79	
29	P-12		-	Y	488.11	860	Rain, 84	0.20
30			-	Y				
31			-	Y				
TOTALS			6,400		11,679.74			1.95

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Jun-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1	O-12	8	200	Y	541.72	860	Rain, 73	0.60
2	O-12	7	175	Y	590.42	860	Cloudy, 61	
3	O-12		-	Y	526.13	860	Sunny, 74	
4	O-12	18	450	Y	615.64	860	Rain, 82	0.20
5	O-12	14	350	Y	568.53	860	Sunny, 84	
6			-	Y	-			
7			-	Y	-			
8	O-13	24	600	Y	548.17	860	Rain, 80	1.20
9	O-13	17	425	Y	492.61	860	Sunny, 82	
10	N-13	15	375	Y	584.63	860	Sunny, 85	
11	N-13	16	400	Y	415.25	860	Sunny, 89	
12	N-13	15	375	Y	600.97	860	Sunny, 88	
13			-	Y	-			
14			-	Y	-			
15	N-13	1	25	Y	738.76	860	Sunny, 90	
16	N-13	8	200	Y	614.53	860	Rain, 88	0.40
17	N-12	13	325	Y	581.18	860	Rain, 87	0.90
18	N-12	7	175	Y	539.25	860	Rain, 88	0.70
19	N-12		-	Y	581.88	860	Cloudy, 82	
20			-	Y	-			
21			-	Y	-			
22	M-13		-	Y	588.28	860	Sunny,88	
23	M-13	12	300	Y	509.01	860	Sunny, 90	
24	M-13		-	Y	460.66	860	Sunny, 85	
25	M-13	6	150	Y	539.48	860	Rain, 87	0.90
26	M-14		-	Y	497.60	860	Rain, 85	1.50
27			-	Y	-			
28			-	Y	-			
29	M-14	10	250	Y	566.42	860	Rain, 80	0.90
30	L-13	3	75	Y	478.79	860	Rain, 80	0.50
31			-	Y				
TOTALS			4,850		12,179.91			7.80

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Jul-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1	L-13	3	75	Y	690.67	860	Cloudy, 79	
2	K-12		-	Y	491.75	860	Rain, 78	1.00
3	K-12		-	Y	387.23	860	Rain, 77	0.50
4			-	Y	-			
5			-	Y	-			
6	K-12	3	75	Y	604.81	860	Rain, 82	1.50
7	K-12		-	Y	820.26	860	Rain, 82	0.50
8	K-12		-	Y	490.31	860	Rain, 82	0.20
9	K-12	18	450	Y	591.18	860	Rain, 82	0.75
10	J-11		-	Y	450.90	860	Rain, 86	0.50
11			-	Y	-			
12			-	Y	-			
13	J-11	6	150	Y	610.77	860	Rain, 87	1.75
14	J-11	14	350	Y	515.47	860	Rain, 82	4.50
15	J-11	12	300	Y	473.36	860	Cloudy, 77	
16	J-11	13	325	Y	463.20	860	Sunny, 83	
17	J-11	8	200	Y	549.09	860	Sunny, 88	
18			-	Y	-			
19			-	Y	-			
20	J-12		-	Y	528.24	860	Rain, 90	0.75
21	J-12	3	75	Y	628.57	860	Sunny, 84	
22	J-12	18	450	Y	678.15	860	Sunny, 84	
23	J-12		-	Y	889.99	860	Sunny, 82	
24	J-12	31	775	Y	714.83	860	Sunny, 83	
25			-	Y	-			
26			-	Y	-			
27	J-12		-	Y	670.75	860	Rain, 85	0.25
28	K-13	5	125	Y	666.61	860	Sunny, 89	
29	K-13		-	Y	608.65	860	Sunny, 89	
30	K-13		-	Y	584.90	860	Sunny, 84	
31	K-13	10	250	Y	519.47	860	Sunny, 85	
TOTALS			3,600		13,629.16			12.20

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Aug-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1			-	Y	-			
2			-	Y	-			
3	K-13	1	25	Y	638.94	860	Rain, 87	1.25
4	K-13	16	400	Y	633.45	860	Rain, 85	0.50
5	K-13	24	600	Y	439.63	860	Rain, 86	0.50
6	K-13		-	Y	485.05	860	Rain, 76	1.50
7	K-14		-	Y	604.98	860	Rain, 77	1.75
8			-	Y	-			
9			-	Y	-			
10	K-14		-	Y	548.85	860	Rain, 84	0.75
11	K-14	10	250	Y	745.65	860	Rain, 83	0.20
12	K-14	5	125	Y	544.28	860	Sunny, 81	
13	J-14	24	600	Y	581.46	860	Sunny, 80	
14	J-14	23	575	Y	670.97	860	Sunny, 84	
15			-	Y	-			
16			-	Y	-			
17	J-14	3	75	Y	635.77	860	Rain, 84	1.25
18	J-14	16	400	Y	412.51	860	Rain, 82	1.00
19	J-14		-	Y	416.07	860	Rain, 83	0.75
20	J-14	10	250	Y	442.89	860	Rain, 79	1.00
21	J-13	47	1,175	Y	637.83	860	Sunny, 78	
22			-	Y	-			
23			-	Y	-			
24	J-13	8	200	Y	613.09	860	Rain, 80	0.25
25	J-13	12	300	Y	493.87	860	Sunny, 76	
26	I-12	15	375	Y	531.33	860	Sunny, 76	
27	I-12	15	375	Y	709.70	860	Sunny, 76	
28	I-12		-	Y	514.33	860	Sunny, 83	
29			-	Y	-			
30			-	Y	-			
31	I-12	5	125	Y	606.82	860	Sunny, 81	
TOTALS			5,850		11,907.47			10.70

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Sep-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1	I-12	8	200	Y	504.29	860	Sunny, 88	
2	I-12		-	Y	467.13	860	Sunny, 89	
3	I-12	12	300	Y	427.99	860	Sunny, 87	
4	I-12	11	275	Y	647.13	860	Sunny, 88	
5			-	Y	-			
6			-	Y	-			
7	I-12	22	550	Y	204.95	860	Sunny, 89	
8	I-13	5	125	Y	404.82	860	Sunny, 89	
9	I-13	9	225	Y	425.44	860	Rain, 86	0.25
10	I-13	5	125	Y	390.11	860	Rain, 76	1.50
11	I-13		-	Y	465.36	860	Rain, 80	0.40
12			-	Y	-			
13			-	Y	-			
14	I-13		-	Y	564.99	860	Sunny, 73	
15	I-13	23	575	Y	362.48	860	Sunny, 79	
16	I-13	27	675	Y	512.61	860	Sunny, 82	
17	I-14	31	775	Y	510.97	860	Sunny, 81	
18	I-14	31	775	Y	534.30	860	Sunny, 84	
19			-	Y	-			
20			-	Y	-			
21	I-14	18	450	Y	572.25	860	Rain, 74	0.25
22	I-14	21	525	Y	508.62	860	Sunny, 79	
23	I-14	9	225	Y	436.22	860	Sunny, 82	
24	I-14	29	725	Y	390.56	860	Sunny, 81	
25	I-14	10	250	Y	351.70	860	Rain, 67	0.80
26			-	Y	-			
27			-	Y	-			
28	I-15	32	800	Y	471.12	860	Rain, 79	1.75
29	I-15	9	225	Y	488.96	860	Rain, 80	0.25
30	I-15	22	550	Y	478.66	860	Rain, 81	2.25
31			-	Y				
TOTALS			8,350		10,120.66			7.45

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Oct-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1	I-15	8	200	Y	478.24	860	Rain, 59	1.50
2	I-15		-	Y	567.82	860	Rain, 55	0.25
3			-		-			
4			-		-			
5	I-15	46	1,150	Y	562.54	860	Rain, 77	1.75
6	J-15	42	1,050	Y	487.27	860	Sunny, 79	
7	J-15	21	525	Y	446.51	860	Sunny, 80	
8	J-15	23	575	Y	500.91	860	Sunny, 82	
9	J-15	12	300	Y	526.95	860	Sunny, 79	
10			-		-			
11			-		-			
12	J-15	12	300	Y	567.87	860	Rain, 75	0.50
13	J-15	36	900	Y	442.22	860	Rain, 70	0.75
14	J-16	9	225	Y	504.22	860	Sunny, 70	
15	J-16	11	275	Y	502.93	860	Sunny, 70	
16	J-16	13	325	Y	524.82	860	Sunny, 70	
17			-		-			
18			-		-			
19	J-16	33	825	Y	549.13	860	Sunny, 65	
20	K-16	36	900	Y	519.21	860	Sunny, 71	
21	K-16	18	450	Y	493.97	860	Sunny, 74	
22	K-16	19	475	Y	552.43	860	Sunny, 78	
23	K-16	25	625	Y	528.24	860	Sunny, 78	
24			-		-			
25			-		-			
26	K-15	20	500	Y	558.28	860	Rain, 60	0.50
27	K-15	9	225	Y	464.39	860	Rain, 58	0.75
28	K-15	18	450	Y	361.25	860	Rain, 72	0.75
29	J-14	24	600	Y	540.70	860	Rain, 66	0.75
30	J-14	10	250	Y	372.06	860	Sunny, 66	
31			-					
TOTALS			11,125		11,051.96			7.50

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Nov-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITIO N	RAINFALL AMOUNT
1			-	Y	-			
2	J-14	6	150	Y	669.99	860	Sunny, 68	
3	K-14	30	750	Y	579.82	860	Sunny, 80	
4	K-14	8	200	Y	416.73	860	Sunny, 80	
5	K-14	35	875	Y	470.68	860	Sunny, 79	
6	L-13	3	75	Y	505.09	860	Sunny, 69	
7			-	Y	-			
8			-	Y	-			
9	L-13	22	550	Y	642.30	860	Sunny, 57	
10	L-13	24	600	Y	510.91	860	Sunny, 57	
11	L-14	16	400	Y	323.84	860	Sunny, 60	
12	L-14	22	550	Y	533.58	860	Sunny, 69	
13	L-14	11	275	Y	491.53	860	Sunny, 56	
14			-	Y	-			
15			-	Y	-			
16	L-15	27	675	Y	536.58	860	Sunny, 60	
17	L-15	22	550	Y	508.91	860	Sunny, 62	
18	M-14	5	125	Y	463.90	860	Rain, 70	0.40
19	M-14	7	175	Y	506.79	860	Rain, 66	1.00
20	M-14	15	375	Y	355.48	860	Sunny, 52	
21			-	Y	-			
22			-	Y	-			
23	M-14	23	575	Y	529.73	860	Sunny, 48	
24	M-14	15	375	Y	445.73	860	Sunny, 58	
25	M-14		-	Y	354.63	860	Sunny, 64	
26			-	Y	-			
27	M-13	10	250	Y	567.19	860	Sunny, 70	
28	M-13	4	100	Y	70.82	860	Sunny, 64	
29			-	Y	-			
30	M-13	21	525	Y	649.09	860	Rain, 56	2.50
31			-	Y				
TOTALS			8,150		10,133.32			3.90

BLUE RIDGE LANDFILL
COVER REPORT

Month: **Dec-15**

Date	Map Grid Location	Number of Loads used for cover	Cubic Yards of Cover	ADC USED (Y or N)	Gate Tons Received	Bottom Waste Elevation	WEATHER CONDITION	RAINFALL AMOUNT
1	M-13		-	Y	518.93	860	Rain, 62	2.50
2	M-12	8	200	Y	393.03	860	Rain, 51	1.00
3	M-12	2	50	Y	531.25	860	Cloudy, 44	
4	M-12		-	Y	599.71	860	Sunny, 49	
5			-	Y	-			
6			-	Y	-			
7	N-13	3	75	Y	509.87	860	Rain, 47	0.25
8	N-13	20	500	Y	527.47	860	Sunny, 58	
9	N-13	30	750	Y	461.00	860	Sunny, 57	
10	N-13	20	500	Y	306.98	860	Sunny, 63	
11	N-13		-	Y	299.59	860	Sunny, 66	
12			-	Y	-			
13			-	Y	-			
14	N-13	36	900	Y	392.75	860	Sunny, 67	
15	N-13	26	650	Y	311.54	860	Rain, 60	0.25
16	O-13	28	700	Y	398.05	860	Sunny, 70	
17	O-13	2	50	Y	403.50	860	Rain, 60	0.75
18	O-13		-	Y	450.79	860	Sunny, 33	
19			-	Y	-			
20			-	Y	-			
21	O-13	2	50	Y	463.17	860	Rain, 58	0.40
22	O-13		-	Y	354.41	860	Rain, 62	2.00
23	O-13		-	Y	454.85	860	Rain, 67	0.50
24	O-13		-	Y	306.07	860	Rain, 72	1.75
25			-	Y	-			
26	O-13		-	Y	190.55	860	Rain, 68	2.25
27			-	Y	-			
28	O-12	7	175	Y	582.66	860	Rain, 66	1.00
29	O-12	10	250	Y	675.20	860	Rain, 66	0.75
30	O-12		-	Y	536.35	860	Sunny, 56	
31	O-12	19	475	Y	470.96	860	Sunny, 44	
TOTALS			5,325		10,138.68			13.40

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

Summary Custom[illegible]ctivity Report

January 01, 2015 to D[illegible]mber 31, 2015

All Customers

All Facilities

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
000002- SAWDUST HAUL ADS ACCT												
WOOD/CHIPS/SAWDUST - EXT	4,046.92	0.00 TN	13,000.00	0.00 YD	0.00	0.00	4,046.92 TN	$0.00	$0.00	$0.00	197	
Customer Totals:	4,046.92	0.00 TN	13,000.00	0.00 YD	0.00	0.00	4,046.92 TN	$0.00	$0.00	$0.00	197	197
000121- CARHARTT, INC.												
MSW - INT	4.34	0.00 TN	0.00	0.00 YD	0.00	0.00	4.34 TN	$117.35	$7.60	$124.95	3	
MSW - EXT	4.30	0.00 TN	0.00	0.00 YD	0.00	0.00	4.30 TN	$124.27	$7.53	$131.80	4	
Customer Totals:	8.64	0.00 TN	0.00	0.00 YD	0.00	0.00	8.64 TN	$241.62	$15.13	$256.75	7	7
000202- CITY OF IRVINE												
MSW - EXT	1,563.80	0.00 TN	1,944.00	0.00 YD	0.00	0.00	1,563.80 TN	$43,948.57	$2,737.39	$46,685.96	615	
Customer Totals:	1,563.80	0.00 TN	1,944.00	0.00 YD	0.00	0.00	1,563.80 TN	$43,948.57	$2,737.39	$46,685.96	615	615
000253- CITY OF RAVENNA												
MSW - EXT	0.47	0.00 TN	12.00	0.00 YD	0.00	0.00	0.47 TN	$17.59	$0.82	$18.41	2	
Customer Totals:	0.47	0.00 TN	12.00	0.00 YD	0.00	0.00	0.47 TN	$17.59	$0.82	$18.41	2	2
000261- MADISON COUNTY CLEANUP												
MSW - EXT	287.15	0.00 TN	53.00	0.00 YD	0.00	0.00	287.15 TN	$8,275.35	$502.82	$8,778.17	231	
SW-ANIMAL - EXT	264.66	0.00 TN	789.00	0.00 YD	0.00	0.00	264.66 TN	$7,845.82	$463.39	$8,309.21	160	
Customer Totals:	551.81	0.00 TN	842.00	0.00 YD	0.00	0.00	551.81 TN	$16,121.17	$966.21	$17,087.38	391	391
000288- CITY OF RICHMOND												
MSW - INT	13.28	0.00 TN	0.00	0.00 YD	0.00	0.00	13.28 TN	$345.28	$23.25	$368.53	2	
MSW - EXT	49.63	0.00 TN	28.00	0.00 YD	0.00	0.00	49.63 TN	$1,319.15	$86.87	$1,406.02	11	
Customer Totals:	62.91	0.00 TN	28.00	0.00 YD	0.00	0.00	62.91 TN	$1,664.43	$110.12	$1,774.55	13	13
000326- MARCUM & WALLACE HOSPITAL												
MSW - INT	0.46	0.00 TN	4.00	0.00 YD	0.00	0.00	0.46 TN	$30.00	$0.81	$30.81	2	
MSW - EXT	5.70	0.00 TN	12.00	0.00 YD	0.00	0.00	5.70 TN	$289.79	$10.01	$299.80	21	
Customer Totals:	6.16	0.00 TN	16.00	0.00 YD	0.00	0.00	6.16 TN	$319.79	$10.82	$330.61	23	23
000458- PAUL WATSON'S CONTRACTING												
MSW - EXT	9.00	0.00 TN	0.00	0.00 YD	0.00	0.00	9.00 TN	$415.12	$15.76	$430.88	32	
Customer Totals:	9.00	0.00 TN	0.00	0.00 YD	0.00	0.00	9.00 TN	$415.12	$15.76	$430.88	32	32

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

Summary Custom[illegible]ctivity Report

January 01, 2015 to D[illegible]mber 31, 2015

All Customers

All Facilities

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
000644- DEPARTMENT OF TRANSPORTATION												
MSW - INT	3.72	0.00 TN	0.00	0.00 YD	0.00	0.00	3.72 TN	$96.72	$6.51	$103.23	1	
MSW - EXT	45.98	0.00 TN	0.00	0.00 YD	0.00	0.00	45.98 TN	$1,411.69	$80.50	$1,492.19	23	
Customer Totals:	49.70	0.00 TN	0.00	0.00 YD	0.00	0.00	49.70 TN	$1,508.41	$87.01	$1,595.42	24	24
000652- DEPT. OF TRANSPORATATION												
MSW - INT	22.28	0.00 TN	0.00	0.00 YD	0.00	0.00	22.28 TN	$646.12	$0.00	$646.12	11	
MSW - EXT	28.76	0.00 TN	0.00	0.00 YD	0.00	0.00	28.76 TN	$766.81	$0.00	$766.81	9	
Customer Totals:	51.04	0.00 TN	0.00	0.00 YD	0.00	0.00	51.04 TN	$1,412.93	$0.00	$1,412.93	20	20
000687- DEXTER HORN												
MSW - EXT	1.98	0.00 TN	0.00	0.00 YD	0.00	0.00	1.98 TN	$58.32	$3.47	$61.79	3	
Customer Totals:	1.98	0.00 TN	0.00	0.00 YD	0.00	0.00	1.98 TN	$58.32	$3.47	$61.79	3	3
000784- ADS IRVINE - ROLLOFF												
MSW - INT	6,080.83	0.00 TN	11,270.00	0.00 YD	0.00	0.00	6,080.83 TN	$123,529.37	$10,642.88	$134,172.25	1184	
C&D - INT	8,337.41	0.00 TN	19,652.00	0.00 YD	0.00	0.00	8,337.41 TN	$169,250.36	$14,592.65	$183,843.01	1792	
SW-INK TONER – INT	7.20	0.00 TN	0.00	0.00 YD	53.00	0.00	53.00 EA	$1,643.00	$12.60	$1,655.60	2	
SW-INK TONER – INT	4.98	0.00 TN	0.00	0.00 YD	16.00	0.00	4.98 TN	$101.10	$8.71	$109.81	2	
SW-ASBESTOS-NON FRIABLE-INT	39.70	0.00 TN	40.00	0.00 YD	0.00	0.00	39.70 TN	$2,475.87	$69.47	$2,545.34	7	
SW-BAGHOUSE DUST - INT	286.46	0.00 TN	201.00	0.00 YD	0.00	0.00	286.46 TN	$5,815.10	$501.41	$6,316.51	69	
SW-TIMBER/TREATED-INT	90.64	0.00 TN	960.00	0.00 YD	0.00	0.00	90.64 TN	$1,839.96	$158.66	$1,998.62	35	
SW-SLUDGE - INT	29.45	0.00 TN	0.00	0.00 YD	0.00	0.00	29.45 TN	$597.84	$51.54	$649.38	2	
SW-SLUDGE-WWTP-MUNIC-INT	4,139.11	0.00 TN	840.00	0.00 YD	0.00	0.00	4,139.11 TN	$84,023.99	$0.00	$84,023.99	292	
SW-SAND - INT	29.02	0.00 TN	40.00	0.00 YD	0.00	0.00	29.02 TN	$812.84	$50.78	$863.62	2	
Customer Totals:	19,044.80	0.00 TN	33,003.00	0.00 YD	69.00	0.00	53.00 EA 19,037.60 TN	$390,089.43	$26,088.70	$416,178.13	3387	3387
000792- EASTERN KENTUCKY UNIVERSITY												
MSW - EXT	158.34	0.00 TN	960.00	0.00 YD	0.00	0.00	158.34 TN	$4,877.79	$277.19	$5,154.98	60	
Customer Totals:	158.34	0.00 TN	960.00	0.00 YD	0.00	0.00	158.34 TN	$4,877.79	$277.19	$5,154.98	60	60
000822- ESTILL CO. DIV OF SOLID WASTE												
MSW - INT	2.37	0.00 TN	0.00	0.00 YD	0.00	0.00	2.37 TN	$0.00	$0.00	$0.00	6	
MSW - EXT	153.74	0.00 TN	0.00	0.00 YD	0.00	0.00	153.74 TN	$0.00	$0.00	$0.00	271	
TIRE - EXT	0.00	0.00 TN	0.00	0.00 YD	8.00	0.00	8.00 EA	$48.00	$0.00	$48.00	2	
Customer Totals:	156.11	0.00 TN	0.00	0.00 YD	8.00	0.00	8.00 EA 156.11 TN	$48.00	$0.00	$48.00	279	277

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
000946- JACKSON MUNICIPAL WATER PLANT												
SW-SLUDGE-WWTP-MUNIC-EXT	48.19	0.00 TN	24.00	0.00 YD	0.00	0.00	48.19 TN	$1,156.56	$0.00	$1,156.56	7	
Customer Totals:	48.19	0.00 TN	24.00	0.00 YD	0.00	0.00	48.19 TN	$1,156.56	$0.00	$1,156.56	7	7
000997- ADS IRVINE - COMMERCIAL												
MSW - INT	19,940.90	0.00 TN	29,663.00	0.00 YD	0.00	0.00	19,940.50 TN	$412,138.63	$34,898.06	$447,036.69	1723	
Customer Totals:	19,940.90	0.00 TN	29,663.00	0.00 YD	0.00	0.00	19,940.50 TN	$412,138.63	$34,898.06	$447,036.69	1723	1723
000998- CASH CUSTOMER												
MSW - INT	0.97	0.00 TN	10.00	0.00 YD	0.00	0.00	0.97 TN	$30.00	$0.00	$30.00	5	
MSW - EXT	56.45	0.00 TN	0.00	0.00 YD	1,988.00	0.00	1,988.00 EA	$2,982.00	$0.00	$2,982.00	549	
FEE-WEIGH ONLY - EXT	0.33	0.00 TN	1.00	0.00 YD	0.00	0.00	0.33 TN	$0.00	$0.00	$0.00	2	
APPLIANCES - EXT	0.26	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA	$0.00	$0.00	$0.00	3	
Customer Totals:	58.01	0.00 TN	11.00	0.00 YD	1,991.00	0.00	1,991.00 EA 1.30 TN	$3,012.00	$0.00	$3,012.00	559	559
000999- CASH CUSTOMER												
MSW - INT	0.26	0.00 TN	0.00	0.00 YD	0.00	0.00	0.26 TN	$15.00	$0.46	$15.46	1	
MSW - EXT	2,048.49	0.00 TN	468.00	0.00 YD	0.00	0.00	2,048.49 TN	$89,190.22	$3,590.00	$92,780.22	4152	
C&D - EXT	1,590.39	0.00 TN	14.00	0.00 YD	0.00	0.00	1,590.39 TN	$49,290.93	$2,784.34	$52,075.27	852	
SW-C-SOIL (EX) – EXT	219.93	0.00 TN	0.00	0.00 YD	0.00	0.00	219.93 TN	$6,817.83	$384.88	$7,202.71	8	
FEE-WEIGH ONLY - EXT	0.09	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00 EA	$0.00	$0.00	$0.00	1	
FEE-WEIGH ONLY - EXT	0.56	0.00 TN	0.00	0.00 YD	0.00	0.00	0.56 TN	$0.00	$0.00	$0.00	4	
FEE-HANDLING SVC - EXT	0.00	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00 EA	$500.00	$0.00	$500.00	2	
TIRE - EXT	0.52	0.00 TN	0.00	0.00 YD	29.00	0.00	29.00 EA	$222.00	$0.92	$222.92	12	
SW-ASBESTOS-NON FRIABLE - EX	94.16	0.00 TN	0.00	0.00 YD	16.00	0.00	0.00 EA	$4,000.00	$0.00	$4,000.00	16	
SW-FOOD WASTE - EXT	11.65	0.00 TN	0.00	0.00 YD	0.94	0.00	0.94 EA	$426.53	$20.39	$446.92	1	
Customer Totals:	3,966.05	0.00 TN	482.00	0.00 YD	47.94	0.00	31.94 EA 3,859.63 TN	$150,462.51	$6,780.99	$157,243.50	5049	5039
001004- ADS IRVINE - RESIDENTIAL												
MSW - INT	18,075.52	0.00 TN	5,775.00	0.00 YD	0.00	0.00	18,075.49 TN	$366,933.43	$31,634.75	$398,568.18	2069	
Customer Totals:	18,075.52	0.00 TN	5,775.00	0.00 YD	0.00	0.00	18,075.49 TN	$366,933.43	$31,634.75	$398,568.18	2069	2069
001888- ESTILL CO. BOARD OF EDUCATION												
MSW - EXT	1.93	0.00 TN	0.00	0.00 YD	0.00	0.00	1.93 TN	$112.78	$3.38	$116.16	10	
Customer Totals:	1.93	0.00 TN	0.00	0.00 YD	0.00	0.00	1.93 TN	$112.78	$3.38	$116.16	10	10

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
002108- PETRO SERV, INC.												
SW-C-SOIL (EX) – EXT	291.61	0.00 TN	81.00	0.00 YD	0.00	0.00	291.61 TN	$6,123.81	$510.33	$6,634.14	14	
SW-CONT SOIL - EXT	3.95	0.00 TN	4.00	0.00 YD	0.00	0.00	3.95 TN	$82.95	$6.91	$89.86	2	
Customer Totals:	295.56	0.00 TN	85.00	0.00 YD	0.00	0.00	295.56 TN	$6,206.76	$517.24	$6,724.00	16	16
002574- GREG WRIGHT TRUCKING												
C&D - EXT	411.32	0.00 TN	350.00	0.00 YD	0.00	0.00	411.32 TN	$10,283.00	$719.92	$11,002.92	96	
Customer Totals:	411.32	0.00 TN	350.00	0.00 YD	0.00	0.00	411.32 TN	$10,283.00	$719.92	$11,002.92	96	96
003856- IRVINE MUNICIPAL UTILITIES												
SW-SLUDGE-WWTP-MUNIC-EXT	125.47	0.00 TN	168.00	0.00 YD	0.00	0.00	125.47 TN	$5,517.92	$0.00	$5,517.92	26	
Customer Totals:	125.47	0.00 TN	168.00	0.00 YD	0.00	0.00	125.47 TN	$5,517.92	$0.00	$5,517.92	26	26
006855- ALLTECH, INC												
SW-SOLIDIFICATION - EXT	2,315.36	0.00 TN	594,768.00	0.00 YD	0.00	0.00	594,768.00 GL	$231,959.52	$4,052.04	$236,011.56	125	
Customer Totals:	2,315.36	0.00 TN	594,768.00	0.00 YD	0.00	0.00	594,768.00 GL	$231,959.52	$4,052.04	$236,011.56	125	125
008002- RED RIVER RANCH, INC												
C&D - EXT	129.97	0.00 TN	336.00	0.00 YD	0.00	0.00	129.97 TN	$2,772.38	$227.48	$2,999.86	23	
Customer Totals:	129.97	0.00 TN	336.00	0.00 YD	0.00	0.00	129.97 TN	$2,772.38	$227.48	$2,999.86	23	23
008008- WILDER INC.												
C&D - EXT	6.95	0.00 TN	72.00	0.00 YD	0.00	0.00	6.95 TN	$205.83	$12.17	$218.00	5	
Customer Totals:	6.95	0.00 TN	72.00	0.00 YD	0.00	0.00	6.95 TN	$205.83	$12.17	$218.00	5	5
008021- MICAH GROUP												
SW-CONT SOIL-DRUMS-EXT	2.75	0.00 TN	0.00	0.00 YD	9.00	0.00	9.00 EA	$495.00	$4.81	$499.81	1	
SW-SOLIDIFICATION - EXT	22.47	0.00 TN	0.00	0.00 YD	87.00	0.00	87.00 EA	$4,785.00	$39.32	$4,824.32	13	
SW-SOLIDIFICATION - EXT	215.55	0.00 TN	59,519.00	0.00 YD	0.00	0.00	59,519.00 GL	$24,997.98	$377.23	$25,375.21	19	
Customer Totals:	240.77	0.00 TN	59,519.00	0.00 YD	96.00	0.00	96.00 EA 59,519.00 GL	$30,277.98	$421.36	$30,699.34	33	33
008026- NOVELLIS CORP												
SW-SOLIDIFICATION - EXT	141.19	0.00 TN	48,023.00	0.00 YD	0.00	0.00	48,023.00 GL	$21,610.36	$247.10	$21,857.46	21	
Customer Totals:	141.19	0.00 TN	48,023.00	0.00 YD	0.00	0.00	48,023.00 GL	$21,610.36	$247.10	$21,857.46	21	21

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008034- SUPERIOR DEMOLITION, INC.												
SW-ASBESTOS-NON FRIABLE - E>	0.78	0.00 TN	1.00	0.00 YD	0.00	0.00	0.78 TN	$250.00	$1.37	$251.37	1	
Customer Totals:	0.78	0.00 TN	1.00	0.00 YD	0.00	0.00	0.78 TN	$250.00	$1.37	$251.37	1	1
008038- BARNES SANITATION												
MSW - EXT	2,158.50	0.00 TN	3,286.00	0.00 YD	0.00	0.00	2,158.50 TN	$61,798.69	$3,778.67	$65,577.36	1036	
TIRE - EXT	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA	$6.00	$0.00	$6.00	1	
Customer Totals:	2,158.50	0.00 TN	3,286.00	0.00 YD	1.00	0.00	1.00 EA 2,158.50 TN	$61,804.69	$3,778.67	$65,583.36	1037	1037
008056- PEARCE BLACKBURN ROOFING												
MSW - INT	0.75	0.00 TN	10.00	0.00 YD	0.00	0.00	0.75 TN	$21.00	$1.31	$22.31	1	
MSW - EXT	9.90	0.00 TN	20.00	0.00 YD	0.00	0.00	9.90 TN	$292.89	$17.34	$310.23	7	
C&D - EXT	3.41	0.00 TN	0.00	0.00 YD	0.00	0.00	3.41 TN	$100.25	$5.97	$106.22	2	
Customer Totals:	14.06	0.00 TN	30.00	0.00 YD	0.00	0.00	14.06 TN	$414.14	$24.62	$438.76	10	10
008059- BRETAGNE LLC												
SW-CONT SOIL - EXT	79.01	0.00 TN	0.00	0.00 YD	0.00	0.00	79.01 TN	$1,856.75	$138.27	$1,995.02	3	
Customer Totals:	79.01	0.00 TN	0.00	0.00 YD	0.00	0.00	79.01 TN	$1,856.75	$138.27	$1,995.02	3	3
008072- ADS MOREHEAD ROLL OFF												
MSW - INT	116.96	0.00 TN	160.00	0.00 YD	0.00	0.00	116.96 TN	$2,374.30	$204.69	$2,578.99	11	
MSW - EXT	151.57	0.00 TN	227.00	0.00 YD	0.00	0.00	151.57 TN	$3,076.91	$265.28	$3,342.19	26	
SW-SLUDGE - INT	9.87	0.00 TN	80.00	0.00 YD	0.00	0.00	9.87 TN	$200.37	$17.27	$217.64	2	
SW-SLUDGE - EXT	515.53	0.00 TN	0.00	0.00 YD	0.00	0.00	515.53 TN	$10,465.26	$902.28	$11,367.54	46	
SW-FOOD WASTE - EXT	496.33	0.00 TN	30.00	0.00 YD	0.00	0.00	496.33 TN	$10,075.51	$868.61	$10,944.12	36	
Customer Totals:	1,290.26	0.00 TN	497.00	0.00 YD	0.00	0.00	1,290.26 TN	$26,192.35	$2,258.13	$28,450.48	121	121
008076- HUNTS GREENHOUSE												
MSW - INT	2.38	0.00 TN	10.00	0.00 YD	0.00	0.00	2.38 TN	$61.88	$4.17	$66.05	1	
MSW - EXT	1,329.15	0.00 TN	11,550.00	0.00 YD	0.00	0.00	1,329.15 TN	$38,363.12	$2,326.38	$40,689.50	387	
Customer Totals:	1,331.53	0.00 TN	11,560.00	0.00 YD	0.00	0.00	1,331.53 TN	$38,425.00	$2,330.55	$40,755.55	388	388
008086- ESTILL CO FISCAL COURT												
MSW - INT	5.21	0.00 TN	2.00	0.00 YD	0.00	0.00	5.21 TN	$135.46	$9.12	$144.58	3	
Customer Totals:	5.21	0.00 TN	2.00	0.00 YD	0.00	0.00	5.21 TN	$135.46	$9.12	$144.58	3	3

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008088- ABR CONSTRUCTION												
C&D - EXT	5.01	0.00 TN	0.00	0.00 YD	0.00	0.00	5.01 TN	$111.48	$8.77	$120.25	5	
Customer Totals:	5.01	0.00 TN	0.00	0.00 YD	0.00	0.00	5.01 TN	$111.48	$8.77	$120.25	5	5
008089- NEWELL SANITATION												
MSW - INT	7.40	0.00 TN	0.00	0.00 YD	0.00	0.00	7.40 TN	$192.40	$12.96	$205.36	7	
MSW - EXT	54.71	0.00 TN	0.00	0.00 YD	0.00	0.00	54.71 TN	$1,384.36	$95.77	$1,480.13	57	
Customer Totals:	62.11	0.00 TN	0.00	0.00 YD	0.00	0.00	62.11 TN	$1,576.76	$108.73	$1,685.49	64	64
008097- JR HOE & SON, INC.												
SW-FOUNDRY SAND/DUST - EXT	444.10	0.00 TN	869.00	0.00 YD	0.00	0.00	444.10 TN	$12,344.11	$777.22	$13,121.33	32	
Customer Totals:	444.10	0.00 TN	869.00	0.00 YD	0.00	0.00	444.10 TN	$12,344.11	$777.22	$13,121.33	32	32
008098- QUICK RESPONSE, INC.												
SW-SOLIDIFICATION - EXT	14.48	0.00 TN	3,620.00	0.00 YD	0.00	0.00	3,620.00 GL	$1,737.60	$25.34	$1,762.94	1	
Customer Totals:	14.48	0.00 TN	3,620.00	0.00 YD	0.00	0.00	3,620.00 GL	$1,737.60	$25.34	$1,762.94	1	1
008108- ENVIRONMENTAL DEMOLITION GROUP												
MSW - INT	29.01	0.00 TN	19.00	0.00 YD	0.00	0.00	29.01 TN	$754.26	$50.78	$805.04	7	
Customer Totals:	29.01	0.00 TN	19.00	0.00 YD	0.00	0.00	29.01 TN	$754.26	$50.78	$805.04	7	7
008119- LEGACY CARTING, LLC												
MSW - EXT	3,154.68	0.00 TN	380.00	0.00 YD	0.00	0.00	3,154.68 TN	$88,223.47	$5,521.38	$93,744.85	461	
Customer Totals:	3,154.68	0.00 TN	380.00	0.00 YD	0.00	0.00	3,154.68 TN	$88,223.47	$5,521.38	$93,744.85	461	461
008121- HOUSING AUTHORITY OF IRVINE												
MSW - EXT	3.83	0.00 TN	70.00	0.00 YD	0.00	0.00	3.83 TN	$107.70	$6.72	$114.42	8	
TIRE - EXT	0.00	0.00 TN	0.00	0.00 YD	26.00	0.00	26.00 EA	$156.00	$0.00	$156.00	1	
Customer Totals:	3.83	0.00 TN	70.00	0.00 YD	26.00	0.00	26.00 EA 3.83 TN	$263.70	$6.72	$270.42	9	9
008123- ESTILL COUNTY CONSERVATION DISTRICT												
SW-ANIMAL - EXT	4.82	0.00 TN	20.00	0.00 YD	0.00	0.00	4.82 TN	$144.60	$0.00	$144.60	15	
Customer Totals:	4.82	0.00 TN	20.00	0.00 YD	0.00	0.00	4.82 TN	$144.60	$0.00	$144.60	15	15

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008132- BLUEGRASS ARMY DEPOT												
FEE-HAUL/TRANS - EXT	0.00	0.00 TN	0.00	0.00 YD	4.00	0.00	4.00 LD	$6,000.00	$0.00	$6,000.00	4	
SW-TIMBER/TREATED-INT	300.45	0.00 TN	2,320.00	0.00 YD	0.00	0.00	300.45 TN	$7,210.80	$0.00	$7,210.80	89	
SW-TIMBER/TREATED-EXT	14.19	0.00 TN	1.00	0.00 YD	0.00	0.00	14.19 TN	$340.56	$0.00	$340.56	5	
SW-SOLIDIFICATION - EXT	64.87	0.00 TN	0.00	0.00 YD	0.00	0.00	64.87 TN	$8,108.75	$0.00	$8,108.75	4	
Customer Totals:	379.51	0.00 TN	2,321.00	0.00 YD	4.00	0.00	4.00 LD 379.51 TN	$21,660.11	$0.00	$21,660.11	102	98
008136- LEE CO FISCAL COURT												
MSW - EXT	740.93	0.00 TN	2,215.00	0.00 YD	0.00	0.00	740.93 TN	$12,410.89	$1,296.94	$13,707.83	262	
Customer Totals:	740.93	0.00 TN	2,215.00	0.00 YD	0.00	0.00	740.93 TN	$12,410.89	$1,296.94	$13,707.83	262	262
008138- ADS WOLFE CO TRANSFER STATION												
MSW - EXT	2,755.52	0.00 TN	320.00	0.00 YD	0.00	0.00	2,755.52 TN	$51,561.34	$4,822.43	$56,383.77	205	
Customer Totals:	2,755.52	0.00 TN	320.00	0.00 YD	0.00	0.00	2,755.52 TN	$51,561.34	$4,822.43	$56,383.77	205	205
008139- GILBERT SANITATION												
MSW - EXT	1,028.45	0.00 TN	0.00	0.00 YD	0.00	0.00	1,028.45 TN	$21,951.76	$1,799.93	$23,751.69	105	
Customer Totals:	1,028.45	0.00 TN	0.00	0.00 YD	0.00	0.00	1,028.45 TN	$21,951.76	$1,799.93	$23,751.69	105	105
008140- PECCO INC												
SW-C-SOIL (EX) – EXT	232.05	0.00 TN	13,671.00	0.00 YD	0.00	0.00	232.05 TN	$5,626.57	$406.10	$6,032.67	33	
RCRA EMPTY DRUMS - EXT	3.44	0.00 TN	0.00	0.00 YD	24.00	0.00	24.00 EA	$120.00	$6.02	$126.02	3	
SW-DRUMS - EXT	51.79	0.00 TN	0.00	0.00 YD	133.00	0.00	133.00 EA	$3,235.00	$90.62	$3,325.62	8	
SW-DRUMS - EXT	12.83	0.00 TN	1.00	0.00 YD	0.00	0.00	12.83 TN	$0.00	$22.45	$22.45	1	
SW-OFF SPEC MATERIAL – INT	19.93	0.00 TN	5,500.00	0.00 YD	0.00	0.00	5,500.00 GL	$2,310.00	$34.88	$2,344.88	1	
SW-CONT SOIL - EXT	55.42	0.00 TN	70.00	0.00 YD	0.00	0.00	55.42 TN	$1,302.38	$96.99	$1,399.37	6	
SW-OFF SPEC MATERIAL - EXT	23.18	0.00 TN	4,943.00	0.00 YD	0.00	0.00	23.18 TN	$9.73	$40.56	$50.29	2	
SW-SPECIAL WASTE-LIQUID - EX	6.66	0.00 TN	750.00	0.00 YD	0.00	0.00	750.00 GL	$315.00	$11.66	$326.66	2	
SW-SLUDGE - EXT	161.75	0.00 TN	121.00	0.00 YD	0.00	0.00	161.75 TN	$4,205.50	$283.10	$4,488.60	22	
SW-SOLIDIFICATION - EXT	60.91	0.00 TN	0.00	0.00 YD	15,345.00	0.00	15,345.00 EA	$6,444.90	$106.60	$6,551.50	5	
SW-SOLIDIFICATION - EXT	613.80	0.00 TN	130,495.75	0.00 YD	0.00	0.00	130,495.75 GL	$51,162.16	$1,041.49	$52,203.65	97	
Customer Totals:	1,241.76	0.00 TN	155,551.75	0.00 YD	5,502.00	0.00	15,502.00 EA 136,745.75 GL 485.23 TN	$74,731.24	$2,140.47	$76,871.71	180	180

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008143- PARSONS - ROBERTS OPERATING - SERV PF												
MSW - EXT	1.70	0.00 TN	0.00	0.00 YD	0.00	0.00	1.70 TN	$49.30	$2.98	$52.28	1	
Customer Totals:	1.70	0.00 TN	0.00	0.00 YD	0.00	0.00	1.70 TN	$49.30	$2.98	$52.28	1	1
008153- BALLARDS												
MSW - EXT	18.19	0.00 TN	0.00	0.00 YD	0.00	0.00	18.19 TN	$527.51	$31.87	$559.38	9	
Customer Totals:	18.19	0.00 TN	0.00	0.00 YD	0.00	0.00	18.19 TN	$527.51	$31.87	$559.38	9	9
008156- MOTORWHEEL CVS, INC												
C&D - EXT	24.00	0.00 TN	0.00	0.00 YD	0.00	0.00	24.00 TN	$744.00	$42.00	$786.00	4	
Customer Totals:	24.00	0.00 TN	0.00	0.00 YD	0.00	0.00	24.00 TN	$744.00	$42.00	$786.00	4	4
008158- NORTHERN MADISON COUNTY SANITATION												
SW-SLUDGE - EXT	34.91	0.00 TN	0.00	0.00 YD	0.00	0.00	34.91 TN	$954.09	$61.10	$1,015.19	3	
Customer Totals:	34.91	0.00 TN	0.00	0.00 YD	0.00	0.00	34.91 TN	$954.09	$61.10	$1,015.19	3	3
008160- CONBOY ENTERPRISES												
SW-ANIMAL - EXT	729.59	0.00 TN	413.00	0.00 YD	0.00	0.00	729.59 TN	$21,851.43	$1,276.90	$23,128.33	77	
Customer Totals:	729.59	0.00 TN	413.00	0.00 YD	0.00	0.00	729.59 TN	$21,851.43	$1,276.90	$23,128.33	77	77
008163- POWELL COUNTY FISCAL COURT												
MSW - EXT	1,543.12	0.00 TN	1,043.00	0.00 YD	0.00	0.00	1,543.12 TN	$28,933.69	$2,700.65	$31,634.34	171	
C&D - EXT	9.20	0.00 TN	59.00	0.00 YD	0.00	0.00	9.20 TN	$172.50	$16.10	$188.60	3	
Customer Totals:	1,552.32	0.00 TN	1,102.00	0.00 YD	0.00	0.00	1,552.32 TN	$29,106.19	$2,716.75	$31,822.94	174	174
008164- OWSLEY COUNTY FISCAL COURT												
MSW - EXT	2,165.50	0.00 TN	6,580.00	0.00 YD	0.00	0.00	2,165.50 TN	$45,475.50	$3,789.95	$49,265.45	300	
C&D - EXT	132.99	0.00 TN	280.00	0.00 YD	0.00	0.00	132.99 TN	$2,792.79	$232.75	$3,025.54	9	
Customer Totals:	2,298.49	0.00 TN	6,860.00	0.00 YD	0.00	0.00	2,298.49 TN	$48,268.29	$4,022.70	$52,290.99	309	309

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008167- WOLFE COUNTY FISCAL COURT												
MSW - INT	424.02	0.00 TN	600.00	0.00 YD	0.00	0.00	424.02 TN	$9,752.46	$0.00	$9,752.46	30	
MSW - EXT	296.59	0.00 TN	600.00	0.00 YD	0.00	0.00	296.59 TN	$6,821.57	$0.00	$6,821.57	27	
C&D - INT	16.58	0.00 TN	20.00	0.00 YD	0.00	0.00	16.58 TN	$348.18	$0.00	$348.18	1	
C&D - EXT	140.76	0.00 TN	200.00	0.00 YD	0.00	0.00	140.76 TN	$3,237.48	$0.00	$3,237.48	10	
Customer Totals:	877.95	0.00 TN	1,420.00	0.00 YD	0.00	0.00	877.95 TN	$20,159.69	$0.00	$20,159.69	68	68
008172- ADS LEX - BWA TRANSFER STATION												
MSW - INT	28,839.25	0.00 TN	0.00	0.00 YD	0.00	0.00	28,839.25 TN	$468,639.28	$50,470.19	$519,109.47	1149	
Customer Totals:	28,839.25	0.00 TN	0.00	0.00 YD	0.00	0.00	28,839.25 TN	$468,639.28	$50,470.19	$519,109.47	1149	1149
008175- ESTILL WOOD PRODUCTS INC												
MSW - INT	18.82	0.00 TN	0.00	0.00 YD	0.00	0.00	18.82 TN	$489.32	$32.95	$522.27	3	
MSW - EXT	47.30	0.00 TN	200.00	0.00 YD	0.00	0.00	47.30 TN	$1,466.30	$82.78	$1,549.08	8	
Customer Totals:	66.12	0.00 TN	200.00	0.00 YD	0.00	0.00	66.12 TN	$1,955.62	$115.73	$2,071.35	11	11
008176- WIREMAN CONSTRUCTION												
MSW - INT	1.02	0.00 TN	0.00	0.00 YD	0.00	0.00	1.02 TN	$26.52	$1.79	$28.31	1	
SW-ASBESTOS-NON FRIABLE - EX	43.94	0.00 TN	260.00	0.00 YD	0.00	0.00	43.94 TN	$5,000.00	$76.94	$5,076.94	20	
Customer Totals:	44.96	0.00 TN	260.00	0.00 YD	0.00	0.00	44.96 TN	$5,026.52	$78.73	$5,105.25	21	21
008184- GREEN METALS												
MSW - EXT	66.35	0.00 TN	240.00	0.00 YD	0.00	0.00	66.35 TN	$1,963.91	$116.15	$2,080.06	19	
C&D - EXT	6.30	0.00 TN	124.00	0.00 YD	0.00	0.00	6.30 TN	$191.14	$11.04	$202.18	3	
Customer Totals:	72.65	0.00 TN	364.00	0.00 YD	0.00	0.00	72.65 TN	$2,155.05	$127.19	$2,282.24	22	22
008187- SHIELD ENVIRONMENTAL ASSOC INC												
MSW - INT	19.10	0.00 TN	0.00	0.00 YD	0.00	0.00	19.10 TN	$496.60	$33.43	$530.03	4	
SW-CONT SOIL - EXT	88.17	0.00 TN	0.00	0.00 YD	298.00	0.00	298.00 EA	$5,960.00	$154.31	$6,114.31	21	
SW-CONT SOIL - EXT	2.41	0.00 TN	0.00	0.00 YD	0.00	0.00	2.41 TN	$0.00	$4.22	$4.22	1	
Customer Totals:	109.68	0.00 TN	0.00	0.00 YD	298.00	0.00	298.00 EA 21.51 TN	$6,456.60	$191.96	$6,648.56	26	25
008188- VEOLIA ES TECH SOLUTIONS BU86000/OU3												
SW-C-SOIL (EX) – EXT	16.99	0.00 TN	0.00	0.00 YD	0.00	0.00	16.99 TN	$407.76	$0.00	$407.76	2	
Customer Totals:	16.99	0.00 TN	0.00	0.00 YD	0.00	0.00	16.99 TN	$407.76	$0.00	$407.76	2	2

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008189- JMBA												
MSW - INT	23.46	0.00 TN	0.00	0.00 YD	0.00	0.00	23.46 TN	$609.96	$41.08	$651.04	9	
Customer Totals:	23.46	0.00 TN	0.00	0.00 YD	0.00	0.00	23.46 TN	$609.96	$41.08	$651.04	9	9
008193- WOLFE COUNTY - KY PRIDE CLEAN UP												
MSW - EXT	416.59	0.00 TN	40.00	0.00 YD	0.00	0.00	416.59 TN	$0.00	$0.00	$0.00	44	
Customer Totals:	416.59	0.00 TN	40.00	0.00 YD	0.00	0.00	416.59 TN	$0.00	$0.00	$0.00	44	44
008198- BLUEGRASS RECYCLING SERVICE												
MSW - INT	0.59	0.00 TN	0.00	0.00 YD	0.00	0.00	0.59 TN	$15.34	$1.03	$16.37	1	
MSW - EXT	10.39	0.00 TN	0.00	0.00 YD	0.00	0.00	10.39 TN	$312.42	$18.23	$330.65	21	
SW-ANIMAL - EXT	19.50	0.00 TN	32.00	0.00 YD	0.00	0.00	19.50 TN	$579.40	$34.14	$613.54	22	
Customer Totals:	30.48	0.00 TN	32.00	0.00 YD	0.00	0.00	30.48 TN	$907.16	$53.40	$960.56	44	44
008199- COMBS TRUCKING												
C&D - EXT	405.82	0.00 TN	0.00	0.00 YD	0.00	0.00	405.82 TN	$8,551.22	$710.23	$9,261.45	54	
Customer Totals:	405.82	0.00 TN	0.00	0.00 YD	0.00	0.00	405.82 TN	$8,551.22	$710.23	$9,261.45	54	54
008201- GUARDIAN AUTOMOTIVE												
SW-SOLIDIFICATION - EXT	20.95	0.00 TN	5,237.00	0.00 YD	0.00	0.00	5,237.00 GL	$2,513.76	$36.66	$2,550.42	1	
Customer Totals:	20.95	0.00 TN	5,237.00	0.00 YD	0.00	0.00	5,237.00 GL	$2,513.76	$36.66	$2,550.42	1	1
008211- CITY OF BEATTYVILLE												
MSW - EXT	1,608.74	0.00 TN	0.00	0.00 YD	0.00	0.00	1,608.74 TN	$26,946.68	$2,815.58	$29,762.26	213	
SW-SLUDGE-WWTP-MUNIC-EXT	17.12	0.00 TN	0.00	0.00 YD	0.00	0.00	17.12 TN	$286.76	$0.00	$286.76	1	
Customer Totals:	1,625.86	0.00 TN	0.00	0.00 YD	0.00	0.00	1,625.86 TN	$27,233.44	$2,815.58	$30,049.02	214	214
008216- BLUE GRASS ARMY DEPOT												
FEE-HAUL/TRANS - EXT	13.36	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00 EA	$0.00	$0.00	$0.00	3	
SW-TIMBER/TREATED-EXT	297.72	0.00 TN	0.00	0.00 YD	0.00	0.00	297.72 TN	$7,145.28	$521.03	$7,666.31	90	
Customer Totals:	311.08	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00 EA 297.72 TN	$7,145.28	$521.03	$7,666.31	93	93

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008217- ADS LEX ROLLOFF												
MSW - INT	620.90	0.00 TN	0.00	0.00 YD	0.00	0.00	620.90 TN	$12,585.86	$0.00	$12,585.86	108	
SW-ASBESTOS-NON FRIABLE-INT	20.98	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA	$1,050.00	$0.00	$1,050.00	3	
SW-ASBESTOS-NON FRIABLE-INT	37.60	0.00 TN	2.00	0.00 YD	0.00	0.00	37.60 TN	$639.80	$0.00	$639.80	3	
SW-ASBESTOS-NON FRIABLE - E>	49.56	0.00 TN	0.00	0.00 YD	5.00	0.00	5.00 EA	$1,750.00	$0.00	$1,750.00	5	
Customer Totals:	729.04	0.00 TN	2.00	0.00 YD	8.00	0.00	8.00 EA 658.50 TN	$16,025.66	$0.00	$16,025.66	119	118
008221- ASAHI FORGE												
C&D - EXT	4.08	0.00 TN	0.00	0.00 YD	0.00	0.00	4.08 TN	$126.48	$7.14	$133.62	1	
SW-BAGHOUSE DUST - EXT	42.29	0.00 TN	8,377.00	0.00 YD	0.00	0.00	42.29 TN	$1,104.63	$74.01	$1,178.64	7	
Customer Totals:	46.37	0.00 TN	8,377.00	0.00 YD	0.00	0.00	46.37 TN	$1,231.11	$81.15	$1,312.26	8	8
008225- PECCO C/D												
C&D - EXT	56.05	0.00 TN	0.00	0.00 YD	0.00	0.00	56.05 TN	$1,218.85	$98.10	$1,316.95	9	
SW-DRUMS - EXT	92.74	0.00 TN	0.00	0.00 YD	234.00	0.00	234.00 EA	$4,680.00	$162.28	$4,842.28	20	
SW-SOLIDIFICATION - EXT	2.47	0.00 TN	0.00	0.00 YD	10.00	0.00	10.00 EA	$285.00	$4.32	$289.32	1	
Customer Totals:	151.26	0.00 TN	0.00	0.00 YD	244.00	0.00	244.00 EA 56.05 TN	$6,183.85	$264.70	$6,448.55	30	30
008231- BLUE GRASS ARMY DEPOT												
MSW - INT	4.34	0.00 TN	40.00	0.00 YD	0.00	0.00	4.34 TN	$112.84	$0.00	$112.84	1	
Customer Totals:	4.34	0.00 TN	40.00	0.00 YD	0.00	0.00	4.34 TN	$112.84	$0.00	$112.84	1	1
008234- PRESSURE TECH INC												
SW-C-SOIL (EX) – EXT	472.60	0.00 TN	0.00	0.00 YD	0.00	0.00	472.60 TN	$9,580.87	$827.11	$10,407.98	36	
SW-SOLIDIFICATION - EXT	631.64	0.00 TN	155,663.00	0.00 YD	0.00	0.00	155,663.00 GL	$38,915.81	$1,105.40	$40,021.21	44	
Customer Totals:	1,104.24	0.00 TN	155,663.00	0.00 YD	0.00	0.00	155,663.00 GL 472.60 TN	$48,496.68	$1,932.51	$50,429.19	80	80
008241- RAPT												
SW-SOLIDIFICATION - EXT	10.56	0.00 TN	2,640.00	0.00 YD	0.00	0.00	2,640.00 GL	$1,267.20	$18.48	$1,285.68	2	
Customer Totals:	10.56	0.00 TN	2,640.00	0.00 YD	0.00	0.00	2,640.00 GL	$1,267.20	$18.48	$1,285.68	2	2

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008242- RICHMOND UTILITIES												
MSW - INT	44.46	0.00 TN	4.00	0.00 YD	0.00	0.00	44.46 TN	$1,155.96	$77.81	$1,233.77	8	
SW-SOLIDIFICATION - EXT	13.72	0.00 TN	0.00	0.00 YD	7,871.00	0.00	7,871.00 EA	$3,778.08	$24.02	$3,802.10	3	
SW-SOLIDIFICATION - EXT	34.35	0.00 TN	14,363.50	0.00 YD	0.00	0.00	14,363.50 GL	$6,894.48	$60.12	$6,954.60	6	
Customer Totals:	92.53	0.00 TN	14,367.50	0.00 YD	7,871.00	0.00	7,871.00 EA 14,363.50 GL 44.46 TN	$11,828.52	$161.95	$11,990.47	17	17
008243- HINKLE EVNIRONMENTAL SERVICE, LLC												
SW-CONT SOIL-DRUMS-EXT	14.60	0.00 TN	0.00	0.00 YD	111.00	0.00	111.00 EA	$3,330.00	$25.55	$3,355.55	5	
Customer Totals:	14.60	0.00 TN	0.00	0.00 YD	111.00	0.00	111.00 EA	$3,330.00	$25.55	$3,355.55	5	5
008246- PECCO LEACHATE												
WATER - EXT	0.00	270.86 TN	0.00	67,715.00 YD	0.00	0.00	67,715.00 GL	$677.18	$0.00	$677.18	11	
Customer Totals:	0.00	270.86 TN	0.00	67,715.00 YD	0.00	0.00	67,715.00 GL	$677.18	$0.00	$677.18	11	11
008247- AMERICAN NATURAL GAS												
SW-CONT SOIL - EXT	4.54	0.00 TN	0.00	0.00 YD	0.00	0.00	4.54 TN	$131.66	$7.95	$139.61	1	
Customer Totals:	4.54	0.00 TN	0.00	0.00 YD	0.00	0.00	4.54 TN	$131.66	$7.95	$139.61	1	1
008254- SHERWIN WILLIAMS												
SW-SOLIDIFICATION - EXT	1,288.87	0.00 TN	224,808.00	0.00 YD	0.00	0.00	1,288.87 TN	$90,220.90	$2,255.62	$92,476.52	62	
Customer Totals:	1,288.87	0.00 TN	224,808.00	0.00 YD	0.00	0.00	1,288.87 TN	$90,220.90	$2,255.62	$92,476.52	62	62
008256- HOMELAND ENERGY												
MSW - INT	4.05	0.00 TN	0.00	0.00 YD	0.00	0.00	4.05 TN	$105.30	$7.09	$112.39	1	
Customer Totals:	4.05	0.00 TN	0.00	0.00 YD	0.00	0.00	4.05 TN	$105.30	$7.09	$112.39	1	1
008260- PETRO TOWERY												
SW-C-SOIL (EX) – EXT	375.05	0.00 TN	122.00	0.00 YD	0.00	0.00	375.05 TN	$7,871.23	$656.35	$8,527.58	21	
Customer Totals:	375.05	0.00 TN	122.00	0.00 YD	0.00	0.00	375.05 TN	$7,871.23	$656.35	$8,527.58	21	21
008261- RCI ENVIRONMENTAL LLC												
SW-ASBESTOS-NON FRIABLE - EX	0.19	0.00 TN	0.00	0.00 YD	0.00	0.00	0.19 TN	$250.00	$0.33	$250.33	1	
Customer Totals:	0.19	0.00 TN	0.00	0.00 YD	0.00	0.00	0.19 TN	$250.00	$0.33	$250.33	1	1

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008262- EVERGREEN/AES												
SW-C-SOIL (EX) – EXT	23.09	0.00 TN	0.00	0.00 YD	0.00	0.00	23.09 TN	$484.89	$40.41	$525.30	1	
SW-OFF SPEC MATERIAL - EXT	20.22	0.00 TN	6.00	0.00 YD	0.00	0.00	20.22 TN	$485.28	$35.39	$520.67	2	
Customer Totals:	43.31	0.00 TN	6.00	0.00 YD	0.00	0.00	43.31 TN	$970.17	$75.80	$1,045.97	3	3
008263- ADVANCED DISPOSAL/ WHITE SCRAPS												
METAL - EXT	0.00	15.55 TN	0.00	0.00 YD	0.00	0.00	15.55 TN	$0.00	$0.00	$0.00	5	
Customer Totals:	0.00	15.55 TN	0.00	0.00 YD	0.00	0.00	15.55 TN	$0.00	$0.00	$0.00	5	5
008264- Bluegrass Asbestos Abatement												
SW-ASBESTOS-NON FRIABLE-INT	3.81	0.00 TN	0.00	0.00 YD	9.00	0.00	3.81 TN	$750.00	$0.00	$750.00	3	
SW-ASBESTOS-NON FRIABLE - EX	4.53	0.00 TN	2.00	0.00 YD	0.00	0.00	4.53 TN	$1,250.00	$0.00	$1,250.00	5	
Customer Totals:	8.34	0.00 TN	2.00	0.00 YD	9.00	0.00	8.34 TN	$2,000.00	$0.00	$2,000.00	8	8
008267- MICAH GROUP												
EARTH/DIRT/SOIL - EXT	0.00	539.51 TN	0.00	0.00 YD	0.00	0.00	539.51 TN	$2,697.55	$0.00	$2,697.55	18	
SW-CONT SOIL - EXT	522.38	0.00 TN	0.00	0.00 YD	0.00	0.00	522.38 TN	$9,533.47	$0.00	$9,533.47	19	
Customer Totals:	522.38	539.51 TN	0.00	0.00 YD	0.00	0.00	1,061.89 TN	$12,231.02	$0.00	$12,231.02	37	37
008269- SOLID ROCK CONSTRUCTION												
C&D - EXT	45.43	0.00 TN	20.00	0.00 YD	0.00	0.00	45.43 TN	$1,191.62	$79.52	$1,271.14	4	
Customer Totals:	45.43	0.00 TN	20.00	0.00 YD	0.00	0.00	45.43 TN	$1,191.62	$79.52	$1,271.14	4	4
008270- ADS - OIL & GAS												
SW-C-SOIL (EX) – EXT	2,496.91	0.00 TN	0.00	0.00 YD	0.00	0.00	2,496.91 TN	$52,435.11	$0.00	$52,435.11	115	
WOOD/CHIPS/SAWDUST - EXT	0.00	13.98 TN	0.00	0.00 YD	0.00	1.00	1.00 LD	$200.00	$0.00	$200.00	1	
SW-SOLIDIFICATION - INT	247.35	0.00 TN	0.00	0.00 YD	0.00	0.00	247.35 TN	$18,922.31	$0.00	$18,922.31	20	
SW-SOLIDIFICATION - EXT	12.75	0.00 TN	3,187.50	0.00 YD	0.00	0.00	12.75 TN	$975.38	$0.00	$975.38	2	
Customer Totals:	2,757.01	13.98 TN	3,187.50	0.00 YD	0.00	1.00	1.00 LD 2,757.01 TN	$72,532.80	$0.00	$72,532.80	138	138
008271- LARRY PHILLIPS												
SW-C-SOIL (EX) – EXT	8.15	0.00 TN	0.00	0.00 YD	0.00	0.00	8.15 TN	$252.65	$0.00	$252.65	1	
Customer Totals:	8.15	0.00 TN	0.00	0.00 YD	0.00	0.00	8.15 TN	$252.65	$0.00	$252.65	1	1

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008272- ECO-TECH OF KY, LLC												
C&D - EXT	5.33	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA	$300.00	$9.33	$309.33	1	
C&D - EXT	300.69	0.00 TN	0.00	0.00 YD	0.00	0.00	300.69 TN	$6,314.49	$526.24	$6,840.73	30	
SW-ASBESTOS-FRIABLE-EXT	15.30	0.00 TN	0.00	0.00 YD	0.00	0.00	15.30 TN	$750.00	$26.78	$776.78	3	
Customer Totals:	321.32	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA 315.99 TN	$7,364.49	$562.35	$7,926.84	34	34
008273- ROCK TRUCKING, LLC												
C&D - EXT	198.48	0.00 TN	12.00	0.00 YD	0.00	0.00	198.48 TN	$3,820.77	$347.39	$4,168.16	30	
Customer Totals:	198.48	0.00 TN	12.00	0.00 YD	0.00	0.00	198.48 TN	$3,820.77	$347.39	$4,168.16	30	30
008274- ROCK TRUCKING												
MSW - INT	109.98	0.00 TN	6.00	0.00 YD	0.00	0.00	109.98 TN	$2,232.58	$192.49	$2,425.07	21	
C&D - INT	144.93	0.00 TN	0.00	0.00 YD	0.00	0.00	144.93 TN	$2,942.12	$253.66	$3,195.78	36	
Customer Totals:	254.91	0.00 TN	6.00	0.00 YD	0.00	0.00	254.91 TN	$5,174.70	$446.15	$5,620.85	57	57
008275- MARK HAWKINS/HAWKINS OIL												
SW-C-SOIL (EX) – EXT	31.83	0.00 TN	0.00	0.00 YD	0.00	0.00	31.83 TN	$986.73	$55.71	$1,042.44	4	
Customer Totals:	31.83	0.00 TN	0.00	0.00 YD	0.00	0.00	31.83 TN	$986.73	$55.71	$1,042.44	4	4
008276- US ECOLOGY												
SW-SOLIDIFICATION - EXT	442.95	0.00 TN	5,662.00	0.00 YD	0.00	0.00	442.95 TN	$30,120.60	$775.23	$30,895.83	44	
Customer Totals:	442.95	0.00 TN	5,662.00	0.00 YD	0.00	0.00	442.95 TN	$30,120.60	$775.23	$30,895.83	44	44
008277- BES, LLC												
SW-C-SOIL (EX) – EXT	1.30	0.00 TN	0.00	0.00 YD	0.00	0.00	1.30 TN	$27.95	$1.30	$29.25	2	
Customer Totals:	1.30	0.00 TN	0.00	0.00 YD	0.00	0.00	1.30 TN	$27.95	$1.30	$29.25	2	2
008278- BES, LCC												
SW-C-SOIL (EX) – EXT	1,011.86	0.00 TN	0.00	0.00 YD	0.00	0.00	1,011.86 TN	$21,755.17	$1,770.84	$23,526.01	73	
SW-SOLIDIFICATION - EXT	79.30	0.00 TN	0.00	0.00 YD	0.00	0.00	79.30 TN	$5,259.70	$138.79	$5,398.49	7	
Customer Totals:	1,091.16	0.00 TN	0.00	0.00 YD	0.00	0.00	1,091.16 TN	$27,014.87	$1,909.63	$28,924.50	80	80

Customer	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
008279- KYLE KELLEY												
MSW - INT	5.08	0.00 TN	12.00	0.00 YD	0.00	0.00	5.08 TN	$132.08	$8.89	$140.97	4	
MSW - EXT	134.61	0.00 TN	321.00	0.00 YD	0.00	0.00	134.61 TN	$3,903.69	$235.71	$4,139.40	107	
Customer Totals:	139.69	0.00 TN	333.00	0.00 YD	0.00	0.00	139.69 TN	$4,035.77	$244.60	$4,280.37	111	111
008280- WASTE SERVICES OF THE BLUEGRASS												
MSW - EXT	2,794.72	0.00 TN	120.00	0.00 YD	0.00	0.00	2,794.72 TN	$80,348.71	$4,891.27	$85,239.98	407	
Customer Totals:	2,794.72	0.00 TN	120.00	0.00 YD	0.00	0.00	2,794.72 TN	$80,348.71	$4,891.27	$85,239.98	407	407
008281- DR CORNELIUS WITT												
SW-DRUMS - EXT	0.58	0.00 TN	0.00	0.00 YD	2.50	0.00	2.50 EA	$125.00	$0.00	$125.00	1	
Customer Totals:	0.58	0.00 TN	0.00	0.00 YD	2.50	0.00	2.50 EA	$125.00	$0.00	$125.00	1	1
	136,220.67	839.90 TN	401,138.75	67,715.00 YD	6,289.44	1.00	26,244.44 EA .,088,294.25 GL 5.00 LD 132,137.63 TN	$3,209,114.67	$213,043.26	$3,422,157.93	21486	21468

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity	Material Total	Tax Total	Total
MSW - INT	74,421.71	0.00 TN	47,585.00	0.00 YD	0.00	0.00	74,421.28 TN	103,775.30	8,364.10	32,139.40
MSW - EXT	56.45	0.00 TN	0.00	0.00 YD	1,988.00	0.00	1,988.00 EA	$2,982.00	$0.00	$2,982.00
MSW - EXT	24,850.31	0.00 TN	30,689.00	0.00 YD	0.00	0.00	24,850.31 TN	526,727.86	1,931.75	68,659.61
C&D - INT	8,498.92	0.00 TN	19,672.00	0.00 YD	0.00	0.00	8,498.92 TN	172,540.66	4,846.31	87,386.97
C&D - EXT	5.33	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA	$300.00	$9.33	$309.33
C&D - EXT	3,470.85	0.00 TN	1,467.00	0.00 YD	0.00	0.00	3,470.85 TN	$91,125.21	5,829.16	96,954.37
SW-C-SOIL (EX) – EXT	5,181.37	0.00 TN	13,874.00	0.00 YD	0.00	0.00	5,181.37 TN	112,370.57	4,653.03	17,023.60
EARTH/DIRT/SOIL - E	0.00	539.51 TN	0.00	0.00 YD	0.00	0.00	539.51 TN	$2,697.55	$0.00	$2,697.55
FEE-WEIGH ONLY - EX	0.09	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00 EA	$0.00	$0.00	$0.00
FEE-WEIGH ONLY - EX	0.89	0.00 TN	1.00	0.00 YD	0.00	0.00	0.89 TN	$0.00	$0.00	$0.00
FEE-HANDLING SVC -	0.00	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00 EA	$500.00	$0.00	$500.00
FEE-HAUL/TRANS - EX	13.36	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00 EA	$0.00	$0.00	$0.00
FEE-HAUL/TRANS - EX	0.00	0.00 TN	0.00	0.00 YD	4.00	0.00	4.00 LD	$6,000.00	$0.00	$6,000.00
APPLIANCES - EXT	0.26	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA	$0.00	$0.00	$0.00
TIRE - EXT	0.52	0.00 TN	0.00	0.00 YD	64.00	0.00	64.00 EA	$432.00	$0.92	$432.92
METAL - EXT	0.00	15.55 TN	0.00	0.00 YD	0.00	0.00	15.55 TN	$0.00	$0.00	$0.00
WOOD/CHIPS/SAWDU	0.00	13.98 TN	0.00	0.00 YD	0.00	1.00	1.00 LD	$200.00	$0.00	$200.00
WOOD/CHIPS/SAWDU	4,046.92	0.00 TN	13,000.00	0.00 YD	0.00	0.00	4,046.92 TN	$0.00	$0.00	$0.00
RCRA EMPTY DRUMS	3.44	0.00 TN	0.00	0.00 YD	24.00	0.00	24.00 EA	$120.00	$6.02	$126.02
SW-DRUMS - EXT	145.11	0.00 TN	0.00	0.00 YD	369.50	0.00	369.50 EA	$8,040.00	$252.90	$8,292.90
SW-DRUMS - EXT	12.83	0.00 TN	1.00	0.00 YD	0.00	0.00	12.83 TN	$0.00	$22.45	$22.45
SW-INK TONER – INT	7.20	0.00 TN	0.00	0.00 YD	53.00	0.00	53.00 EA	$1,643.00	$12.60	$1,655.60
SW-INK TONER – INT	4.98	0.00 TN	0.00	0.00 YD	16.00	0.00	4.98 TN	$101.10	$8.71	$109.81
SW-OFF SPEC MATERI	19.93	0.00 TN	5,500.00	0.00 YD	0.00	0.00	5,500.00 GL	$2,310.00	$34.88	$2,344.88
SW-CONT SOIL-DRUM	17.35	0.00 TN	0.00	0.00 YD	120.00	0.00	120.00 EA	$3,825.00	$30.36	$3,855.36
SW-ASBESTOS-FRIABI	15.30	0.00 TN	0.00	0.00 YD	0.00	0.00	15.30 TN	$750.00	$26.78	$776.78
SW-ASBESTOS-NON F	20.98	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA	$1,050.00	$0.00	$1,050.00
SW-ASBESTOS-NON F	81.11	0.00 TN	42.00	0.00 YD	9.00	0.00	81.11 TN	$3,865.67	$69.47	$3,935.14
SW-ASBESTOS-NON F	143.72	0.00 TN	0.00	0.00 YD	21.00	0.00	5.00 EA	$5,750.00	$0.00	$5,750.00
SW-ASBESTOS-NON F	49.44	0.00 TN	263.00	0.00 YD	0.00	0.00	49.44 TN	$6,750.00	$78.64	$6,828.64
SW-ANIMAL - EXT	1,018.57	0.00 TN	1,254.00	0.00 YD	0.00	0.00	1,018.57 TN	$30,421.25	1,774.43	32,195.68
SW-CONT SOIL - EXT	88.17	0.00 TN	0.00	0.00 YD	298.00	0.00	298.00 EA	$5,960.00	$154.31	$6,114.31
SW-CONT SOIL - EXT	667.71	0.00 TN	74.00	0.00 YD	0.00	0.00	667.71 TN	$12,907.21	$254.34	13,161.55
SW-BAGHOUSE DUST	286.46	0.00 TN	201.00	0.00 YD	0.00	0.00	286.46 TN	$5,815.10	$501.41	$6,316.51
SW-BAGHOUSE DUST	42.29	0.00 TN	8,377.00	0.00 YD	0.00	0.00	42.29 TN	$1,104.63	$74.01	$1,178.64
SW-OFF SPEC MATERI	43.40	0.00 TN	4,949.00	0.00 YD	0.00	0.00	43.40 TN	$495.01	$75.95	$570.96
SW-TIMBER/TREATED	391.09	0.00 TN	3,280.00	0.00 YD	0.00	0.00	391.09 TN	$9,050.76	$158.66	$9,209.42
SW-TIMBER/TREATED	311.91	0.00 TN	1.00	0.00 YD	0.00	0.00	311.91 TN	$7,485.84	$521.03	$8,006.87
SW-SPECIAL WASTE-L	6.66	0.00 TN	750.00	0.00 YD	0.00	0.00	750.00 GL	$315.00	$11.66	$326.66
WATER - EXT	0.00	270.86 TN	0.00	67,715.00 YD	0.00	0.00	67,715.00 GL	$677.18	$0.00	$677.18
SW-SLUDGE - INT	39.32	0.00 TN	80.00	0.00 YD	0.00	0.00	39.32 TN	$798.21	$68.81	$867.02
SW-SLUDGE - EXT	712.19	0.00 TN	121.00	0.00 YD	0.00	0.00	712.19 TN	$15,624.85	1,246.48	16,871.33
SW-SLUDGE-WWTP-M	190.78	0.00 TN	192.00	0.00 YD	0.00	0.00	190.78 TN	$6,961.24	$0.00	$6,961.24
SW-SLUDGE-WWTP-M	4,139.11	0.00 TN	840.00	0.00 YD	0.00	0.00	4,139.11 TN	$84,023.99	$0.00	84,023.99
SW-SOLIDIFICATION	247.35	0.00 TN	0.00	0.00 YD	0.00	0.00	247.35 TN	$18,922.31	$0.00	18,922.31
SW-SOLIDIFICATION	99.57	0.00 TN	0.00	0.00 YD	23,313.00	0.00	23,313.00 EA	$15,292.98	$174.26	15,467.24

Material Summary	Weight			Volume			Count		Billing Quantity		Material Total	Tax Total	Total
	Inbound	Outbound		Inbound	Outbound		Inbound	Outbound					
SW-SOLIDIFICATION	3,997.88	0.00	TN	14,329.25	0.00	YD	0.00	0.00	14,329.25	GL	381,058.87	6,963.86	88,022.73
SW-SOLIDIFICATION	1,888.74	0.00	TN	233,657.50	0.00	YD	0.00	0.00	1,888.74	TN	134,685.33	3,169.64	37,854.97
SW-FOOD WASTE - E>	11.65	0.00	TN	0.00	0.00	YD	0.94	0.00	0.94	EA	$426.53	$20.39	$446.92
SW-FOOD WASTE - E>	496.33	0.00	TN	30.00	0.00	YD	0.00	0.00	496.33	TN	10,075.51	$868.61	10,944.12
SW-FOUNDRY SAND/I	444.10	0.00	TN	869.00	0.00	YD	0.00	0.00	444.10	TN	12,344.11	$777.22	13,121.33
SW-SAND - INT	29.02	0.00	TN	40.00	0.00	YD	0.00	0.00	29.02	TN	$812.84	$50.78	$863.62

REPORT SUMMARY

Total Tickets:	21468		
Total Weight:	136,220.67	TN	In
	839.90	TN	Out
Total Volume:	1,401,138.75	YD	In
	(67,715.00)	YD	Out
Total Count:	26,289.44		In
	(1.00)		Out
Total Sales:	$3,422,157.93		

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

C-SOIL (EX) – EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/26/2015 I	39 264416	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	3.45 TN	$81.08	$6.04	$87.12
02/02/2015 I	39 264759	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.63 TN	$496.23	$0.00	$496.23
02/02/2015 I	39 264760	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	20.75 TN	$435.75	$0.00	$435.75
02/02/2015 I	39 264763	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.92 TN	$481.32	$0.00	$481.32
02/02/2015 I	39 264765	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.23 TN	$382.83	$0.00	$382.83
02/02/2015 I	39 264766	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.78 TN	$499.38	$0.00	$499.38
02/02/2015 I	39 264767	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.10 TN	$464.10	$0.00	$464.10
02/02/2015 I	39 264768	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.10 TN	$485.10	$0.00	$485.10
02/02/2015 I	39 264770	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.10 TN	$506.10	$0.00	$506.10
02/02/2015 I	39 264790	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.95 TN	$523.95	$0.00	$523.95
02/03/2015 I	39 264829	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.13 TN	$506.73	$0.00	$506.73
02/03/2015 I	39 264850	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.15 TN	$507.15	$0.00	$507.15
02/03/2015 I	39 264855	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.88 TN	$480.48	$0.00	$480.48
02/03/2015 I	39 264880	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.21 TN	$382.41	$0.00	$382.41
02/04/2015 I	39 264922	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	25.75 TN	$540.75	$0.00	$540.75
02/04/2015 I	39 264923	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.71 TN	$455.91	$0.00	$455.91
02/04/2015 I	39 264924	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.73 TN	$456.33	$0.00	$456.33
02/05/2015 I	39 264980	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	19.86 TN	$417.06	$0.00	$417.06
02/06/2015 I	39 265096	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.21 TN	$487.41	$0.00	$487.41
02/06/2015 I	39 265099	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	26.06 TN	$547.26	$0.00	$547.26
02/06/2015 I	39 265101	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.96 TN	$524.16	$0.00	$524.16
02/06/2015 I	39 265103	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	27.51 TN	$577.71	$0.00	$577.71
02/09/2015 I	39 265132	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	26.42 TN	$554.82	$0.00	$554.82
02/09/2015 I	39 265133	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.68 TN	$497.28	$0.00	$497.28
02/10/2015 C	39 265279	008271 - LARRY PHILLIPS	SW-C-SOIL (EX) – EXT	$31.00	8.15 TN	$252.65	$0.00	$252.65
02/12/2015 I	39 265438	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.05 TN	$442.05	$0.00	$442.05
02/12/2015 I	39 265440	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	20.46 TN	$429.66	$0.00	$429.66
02/12/2015 I	39 265441	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.84 TN	$458.64	$0.00	$458.64
02/12/2015 I	39 265443	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	19.01 TN	$399.21	$0.00	$399.21
02/12/2015 I	39 265445	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.40 TN	$470.40	$0.00	$470.40
02/20/2015 I	39 265526	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.05 TN	$505.05	$0.00	$505.05
02/20/2015 I	39 265527	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	28.53 TN	$599.13	$0.00	$599.13
02/24/2015 I	39 265630	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.56 TN	$494.76	$0.00	$494.76
02/24/2015 I	39 265683	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	25.83 TN	$542.43	$0.00	$542.43
02/24/2015 I	39 265684	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.35 TN	$448.35	$0.00	$448.35
02/25/2015 I	39 265803	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	17.95 TN	$376.95	$0.00	$376.95
02/26/2015 I	39 265829	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	25.81 TN	$542.01	$0.00	$542.01
02/26/2015 I	39 265905	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	11.79 TN	$235.80	$20.63	$256.43
02/26/2015 I	39 265907	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.51 TN	$472.71	$0.00	$472.71
02/27/2015 I	39 265947	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.89 TN	$480.69	$0.00	$480.69
02/27/2015 I	39 266000	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.24 TN	$509.04	$0.00	$509.04
02/27/2015 I	39 266007	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	4.27 TN	$89.67	$0.00	$89.67
03/02/2015 I	39 266030	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.74 TN	$393.54	$0.00	$393.54
03/02/2015 I	39 266031	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	20.41 TN	$428.61	$0.00	$428.61
03/02/2015 I	39 266032	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.59 TN	$390.39	$0.00	$390.39
03/02/2015 I	39 266033	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.20 TN	$466.20	$0.00	$466.20
03/02/2015 I	39 266099	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.89 TN	$522.69	$0.00	$522.69
03/09/2015 I	39 266322	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	19.65 TN	$412.65	$0.00	$412.65
03/09/2015 I	39 266414	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	16.95 TN	$355.95	$0.00	$355.95
03/11/2015 I	39 266532	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.84 TN	$395.64	$0.00	$395.64
03/17/2015 I	39 266900	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.77 TN	$478.17	$0.00	$478.17
03/18/2015 I	39 266982	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	12.68 TN	$253.60	$22.19	$275.79
03/18/2015 I	39 267040	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	25.02 TN	$525.42	$0.00	$525.42
03/18/2015 I	39 267041	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.99 TN	$461.79	$0.00	$461.79
03/19/2015 I	39 267049	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	27.60 TN	$579.60	$0.00	$579.60
03/19/2015 I	39 267052	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.05 TN	$379.05	$0.00	$379.05
03/19/2015 I	39 267094	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.92 TN	$397.32	$0.00	$397.32

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-C-SOIL (EX) – EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/20/2015 I	39 267157	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	20.24 TN	$425.04	$0.00	$425.04
03/20/2015 I	39 267163	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	12.06 TN	$241.20	$21.11	$262.31
03/20/2015 I	39 267213	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	17.52 TN	$367.92	$0.00	$367.92
03/23/2015 I	39 267236	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	19.56 TN	$410.76	$0.00	$410.76
03/24/2015 I	39 267388	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	13.14 TN	$262.80	$23.00	$285.80
03/26/2015 I	39 267513	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.56 TN	$389.76	$0.00	$389.76
03/26/2015 I	39 267556	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	0.28 TN	$6.58	$0.49	$7.07
03/26/2015 I	39 267557	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.58 TN	$474.18	$0.00	$474.18
03/26/2015 I	39 267561	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	16.01 TN	$336.21	$0.00	$336.21
03/26/2015 I	39 267570	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	15.40 TN	$308.00	$26.95	$334.95
03/26/2015 I	39 267606	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.55 TN	$473.55	$0.00	$473.55
03/26/2015 I	39 267616	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	2.23 TN	$52.41	$3.90	$56.31
03/26/2015 I	39 267624	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	16.25 TN	$341.25	$0.00	$341.25
03/26/2015 I	39 267648	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	0.86 TN	$20.21	$1.51	$21.72
03/30/2015 I	39 267867	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	12.80 TN	$256.00	$22.40	$278.40
03/30/2015 I	39 267870	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.50 TN	$514.50	$0.00	$514.50
03/30/2015 I	39 267872	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.99 TN	$398.79	$0.00	$398.79
03/30/2015 I	39 267873	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.48 TN	$451.08	$0.00	$451.08
03/30/2015 I	39 267874	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	16.93 TN	$355.53	$0.00	$355.53
03/30/2015 I	39 267877	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.73 TN	$477.33	$0.00	$477.33
03/30/2015 I	39 267880	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.17 TN	$465.57	$0.00	$465.57
03/30/2015 I	39 267881	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	26.73 TN	$561.33	$0.00	$561.33
03/31/2015 I	39 267979	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	28.05 TN	$589.05	$0.00	$589.05
04/01/2015 I	39 268092	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	11.44 TN	$228.80	$20.02	$248.82
04/03/2015 I	39 268271	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	11.23 TN	$224.60	$19.65	$244.25
04/03/2015 I	39 268273	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	27.21 TN	$571.41	$0.00	$571.41
04/03/2015 I	39 268316	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	26.44 TN	$555.24	$0.00	$555.24
04/06/2015 I	39 268338	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	14.12 TN	$282.40	$24.71	$307.11
04/08/2015 I	39 268504	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	26.75 TN	$561.75	$0.00	$561.75
04/08/2015 I	39 268505	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	16.88 TN	$354.48	$0.00	$354.48
04/08/2015 I	39 268506	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	12.65 TN	$265.65	$0.00	$265.65
04/08/2015 I	39 268507	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	14.69 TN	$308.49	$0.00	$308.49
04/08/2015 I	39 268515	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	13.60 TN	$272.00	$23.80	$295.80
04/08/2015 C	39 268529	000999 - CASH CUSTOMER	SW-C-SOIL (EX) – EXT	$31.00	26.85 TN	$832.35	$46.99	$879.34
04/08/2015 I	39 268573	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	1.11 TN	$26.09	$1.94	$28.03
04/09/2015 I	39 268605	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	13.00 TN	$273.00	$0.00	$273.00
04/09/2015 I	39 268607	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	25.65 TN	$538.65	$0.00	$538.65
04/10/2015 I	39 268699	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	15.23 TN	$304.60	$26.65	$331.25
04/10/2015 I	39 268710	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.59 TN	$474.39	$0.00	$474.39
04/10/2015 I	39 268778	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	27.07 TN	$568.47	$0.00	$568.47
04/13/2015 I	39 268817	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	15.43 TN	$308.60	$27.00	$335.60
04/14/2015 I	39 268891	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	25.04 TN	$525.84	$0.00	$525.84
04/14/2015 I	39 268894	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	20.80 TN	$436.80	$0.00	$436.80
04/14/2015 I	39 268895	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.34 TN	$385.14	$0.00	$385.14
04/14/2015 I	39 268897	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.08 TN	$442.68	$0.00	$442.68
04/14/2015 I	39 268898	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	34.05 TN	$715.05	$0.00	$715.05
04/14/2015 I	39 268899	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	34.10 TN	$716.10	$0.00	$716.10
04/15/2015 I	39 268987	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.36 TN	$490.56	$0.00	$490.56
04/15/2015 I	39 268988	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	12.97 TN	$259.40	$22.70	$282.10
04/15/2015 I	39 268989	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	24.75 TN	$519.75	$0.00	$519.75
04/17/2015 I	39 269140	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	12.90 TN	$258.00	$22.58	$280.58
04/17/2015 I	39 269210	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.69 TN	$497.49	$0.00	$497.49
04/20/2015 I	39 269243	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	15.80 TN	$331.80	$0.00	$331.80
04/20/2015 I	39 269245	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	15.00 TN	$315.00	$0.00	$315.00
04/20/2015 I	39 269246	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	12.25 TN	$257.25	$0.00	$257.25
04/20/2015 I	39 269247	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	31.42 TN	$659.82	$0.00	$659.82
04/20/2015 I	39 269249	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	14.94 TN	$313.74	$0.00	$313.74
04/20/2015 I	39 269251	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	28.93 TN	$607.53	$0.00	$607.53

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-C-SOIL (EX) – EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/20/2015 I	39 269308	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.17 TN	$465.57	$0.00	$465.57
04/21/2015 I	39 269347	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	17.80 TN	$373.80	$0.00	$373.80
04/21/2015 I	39 269348	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.20 TN	$487.20	$0.00	$487.20
04/21/2015 I	39 269375	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	2.99 TN	$70.27	$5.23	$75.50
04/21/2015 I	39 269398	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	19.97 TN	$419.37	$0.00	$419.37
04/22/2015 I	39 269422	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.59 TN	$453.39	$0.00	$453.39
04/22/2015 I	39 269435	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	4.35 TN	$102.23	$7.61	$109.84
04/22/2015 C	39 269444	000999 - CASH CUSTOMER	SW-C-SOIL (EX) – EXT	$31.00	15.46 TN	$479.26	$27.06	$506.32
04/23/2015 I	39 269499	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.50 TN	$493.50	$0.00	$493.50
04/23/2015 I	39 269508	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	11.20 TN	$224.00	$19.60	$243.60
04/23/2015 I	39 269512	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.00 TN	$378.00	$0.00	$378.00
04/23/2015 I	39 269559	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	20.47 TN	$429.87	$0.00	$429.87
04/23/2015 I	39 269565	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.43 TN	$471.03	$0.00	$471.03
04/24/2015 I	39 269582	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.97 TN	$503.37	$0.00	$503.37
04/24/2015 I	39 269584	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.77 TN	$457.17	$0.00	$457.17
04/27/2015 I	39 269693	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.72 TN	$456.12	$0.00	$456.12
04/28/2015 I	39 269808	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	21.13 TN	$443.73	$0.00	$443.73
04/28/2015 I	39 269809	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	23.38 TN	$490.98	$0.00	$490.98
04/28/2015 I	39 269811	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	19.75 TN	$414.75	$0.00	$414.75
04/28/2015 I	39 269816	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	19.80 TN	$415.80	$0.00	$415.80
04/28/2015 I	39 269817	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	19.15 TN	$402.15	$0.00	$402.15
04/28/2015 I	39 269818	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	15.02 TN	$300.40	$26.29	$326.69
04/28/2015 I	39 269819	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	18.43 TN	$387.03	$0.00	$387.03
04/28/2015 I	39 269831	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	22.28 TN	$467.88	$0.00	$467.88
04/29/2015 I	39 269920	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	17.39 TN	$365.19	$0.00	$365.19
04/29/2015 I	39 270001	008262 - EVERGREEN/AES	SW-C-SOIL (EX) – EXT	$21.00	23.09 TN	$484.89	$40.41	$525.30
04/30/2015 C	39 270062	000999 - CASH CUSTOMER	SW-C-SOIL (EX) – EXT	$31.00	30.97 TN	$960.07	$54.20	$1,014.27
04/30/2015 I	39 270070	008270 - ADS - OIL & GAS	SW-C-SOIL (EX) – EXT	$21.00	13.49 TN	$283.29	$0.00	$283.29
05/01/2015 C	39 270115	000999 - CASH CUSTOMER	SW-C-SOIL (EX) – EXT	$31.00	30.20 TN	$936.20	$52.85	$989.05
05/01/2015 C	39 270122	000999 - CASH CUSTOMER	SW-C-SOIL (EX) – EXT	$31.00	32.11 TN	$995.41	$56.19	$1,051.60
05/04/2015 C	39 270210	000999 - CASH CUSTOMER	SW-C-SOIL (EX) – EXT	$31.00	30.19 TN	$935.89	$52.83	$988.72
05/04/2015 I	39 270212	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	14.65 TN	$293.00	$25.64	$318.64
05/04/2015 C	39 270247	000999 - CASH CUSTOMER	SW-C-SOIL (EX) – EXT	$31.00	26.55 TN	$823.05	$46.46	$869.51
05/05/2015 C	39 270290	000999 - CASH CUSTOMER	SW-C-SOIL (EX) – EXT	$31.00	27.60 TN	$855.60	$48.30	$903.90
05/07/2015 I	39 270520	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	17.61 TN	$352.20	$30.82	$383.02
05/08/2015 I	39 270586	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	17.00 TN	$340.00	$29.75	$369.75
05/15/2015 I	39 271045	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	11.90 TN	$238.00	$20.83	$258.83
05/19/2015 I	39 271225	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	18.52 TN	$370.40	$32.41	$402.81
05/27/2015 C	39 271764	008275 - MARK HAWKINS/HAWKINS OIL	SW-C-SOIL (EX) – EXT	$31.00	7.33 TN	$227.23	$12.83	$240.06
05/27/2015 C	39 271797	008275 - MARK HAWKINS/HAWKINS OIL	SW-C-SOIL (EX) – EXT	$31.00	9.13 TN	$283.03	$15.98	$299.01
05/28/2015 C	39 271824	008275 - MARK HAWKINS/HAWKINS OIL	SW-C-SOIL (EX) – EXT	$31.00	7.84 TN	$243.04	$13.72	$256.76
05/28/2015 C	39 271865	008275 - MARK HAWKINS/HAWKINS OIL	SW-C-SOIL (EX) – EXT	$31.00	7.53 TN	$233.43	$13.18	$246.61
05/29/2015 I	39 271899	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	0.64 TN	$15.04	$1.12	$16.16
06/01/2015 I	39 272027	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	5.97 TN	$140.30	$10.45	$150.75
06/03/2015 I	39 272184	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	14.29 TN	$285.80	$25.01	$310.81
06/05/2015 I	39 272416	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	12.87 TN	$302.45	$22.52	$324.97
06/08/2015 I	39 272522	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	3.63 TN	$85.31	$6.35	$91.66
06/11/2015 I	39 272736	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	15.94 TN	$374.59	$27.90	$402.49
06/15/2015 I	39 272925	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	11.18 TN	$223.60	$19.57	$243.17
06/17/2015 I	39 273122	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	8.53 TN	$200.46	$14.93	$215.39
06/17/2015 I	39 273123	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	8.58 TN	$201.63	$15.02	$216.65
06/18/2015 I	39 273242	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	15.19 TN	$303.80	$26.58	$330.38
06/24/2015 I	39 273592	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$20.00	12.38 TN	$247.60	$21.67	$269.27
06/29/2015 I	39 273850	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	1.09 TN	$25.62	$1.91	$27.53
06/29/2015 I	39 273887	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	1.33 TN	$31.26	$2.33	$33.59

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-C-SOIL (EX) – EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
06/30/2015 I	39 273979	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$23.50	11.29 TN	$265.32	$19.76	$285.08
07/06/2015 I	39 274254	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	0.52 TN	$12.83	$0.91	$13.74
07/07/2015 I	39 274343	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	22.93 TN	$481.53	$40.13	$521.66
07/07/2015 I	39 274344	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	21.05 TN	$442.05	$36.84	$478.89
07/07/2015 I	39 274356	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	22.79 TN	$478.59	$39.88	$518.47
07/07/2015 I	39 274357	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	20.55 TN	$431.55	$35.96	$467.51
07/07/2015 I	39 274361	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	23.94 TN	$502.74	$41.90	$544.64
07/07/2015 I	39 274368	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	18.34 TN	$385.14	$32.10	$417.24
07/07/2015 I	39 274373	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	13.09 TN	$274.89	$22.91	$297.80
07/07/2015 I	39 274381	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	16.19 TN	$339.99	$28.33	$368.32
07/07/2015 I	39 274387	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	21.41 TN	$449.61	$37.47	$487.08
07/07/2015 I	39 274397	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	19.55 TN	$410.55	$34.21	$444.76
07/07/2015 I	39 274401	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	19.65 TN	$412.65	$34.39	$447.04
07/07/2015 I	39 274404	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	18.72 TN	$393.12	$32.76	$425.88
07/07/2015 I	39 274416	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	20.25 TN	$425.25	$35.44	$460.69
07/07/2015 I	39 274420	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	17.35 TN	$364.35	$30.36	$394.71
07/07/2015 I	39 274421	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	18.75 TN	$393.75	$32.81	$426.56
07/07/2015 I	39 274425	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	20.44 TN	$429.24	$35.77	$465.01
07/07/2015 I	39 274427	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	16.73 TN	$351.33	$29.28	$380.61
07/08/2015 I	39 274432	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	22.55 TN	$473.55	$39.46	$513.01
07/08/2015 I	39 274433	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	22.51 TN	$472.71	$39.39	$512.10
07/17/2015 I	39 275052	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	13.33 TN	$328.98	$23.33	$352.31
07/20/2015 I	39 275121	008277 - BES, LLC	SW-C-SOIL (EX) – EXT	$21.50	0.56 TN	$12.04	$0.00	$12.04
07/24/2015 I	39 275502	008277 - BES, LLC	SW-C-SOIL (EX) – EXT	$21.50	0.74 TN	$15.91	$1.30	$17.21
07/27/2015 I	39 275640	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	24.14 TN	$519.01	$42.25	$561.26
07/27/2015 I	39 275641	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	22.56 TN	$485.04	$39.48	$524.52
07/28/2015 I	39 275722	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	16.27 TN	$401.54	$28.47	$430.01
07/28/2015 I	39 275744	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	16.04 TN	$344.86	$28.07	$372.93
07/28/2015 I	39 275745	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	16.00 TN	$344.00	$28.00	$372.00
07/31/2015 I	39 275925	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	12.86 TN	$270.06	$22.51	$292.57
07/31/2015 I	39 275954	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	17.83 TN	$383.35	$31.20	$414.55
07/31/2015 I	39 275955	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	16.46 TN	$353.89	$28.81	$382.70
08/03/2015 I	39 276033	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	22.12 TN	$475.58	$38.71	$514.29
08/04/2015 I	39 276106	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	18.67 TN	$460.78	$32.67	$493.45
08/04/2015 I	39 276164	008188 - VEOLIA ES TECH SOLUTIONS BU86000/OU36320	SW-C-SOIL (EX) – EXT	$24.00	1.86 TN	$44.64	$0.00	$44.64
08/04/2015 I	39 276172	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	19.34 TN	$415.81	$33.85	$449.66
08/04/2015 I	39 276173	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	21.71 TN	$466.77	$37.99	$504.76
08/05/2015 I	39 276205	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	9.35 TN	$196.35	$16.36	$212.71
08/06/2015 I	39 276300	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	21.72 TN	$466.98	$38.01	$504.99
08/06/2015 I	39 276301	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	22.16 TN	$476.44	$38.78	$515.22
08/07/2015 I	39 276399	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	17.92 TN	$385.28	$31.36	$416.64
08/07/2015 I	39 276402	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	13.86 TN	$297.99	$24.26	$322.25
08/07/2015 I	39 276404	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	0.50 TN	$10.75	$0.88	$11.63
08/11/2015 I	39 276514	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.70 TN	$101.05	$8.23	$109.28
08/11/2015 I	39 276515	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	5.52 TN	$118.68	$9.66	$128.34
08/11/2015 I	39 276522	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	23.01 TN	$494.72	$40.27	$534.99
08/11/2015 I	39 276523	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	19.51 TN	$419.47	$34.14	$453.61
08/11/2015 I	39 276548	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	7.40 TN	$159.10	$12.95	$172.05
08/11/2015 I	39 276549	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	3.30 TN	$70.95	$5.78	$76.73
08/11/2015 I	39 276551	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	5.44 TN	$116.96	$9.52	$126.48
08/11/2015 I	39 276586	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	21.86 TN	$469.99	$38.26	$508.25
08/11/2015 I	39 276587	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	20.49 TN	$440.54	$35.86	$476.40
08/12/2015 I	39 276643	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	5.39 TN	$115.89	$9.43	$125.32
08/12/2015 I	39 276644	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	5.59 TN	$120.19	$9.78	$129.97
08/12/2015 I	39 276645	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	3.51 TN	$75.47	$6.14	$81.61
08/12/2015 I	39 276661	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	23.11 TN	$496.87	$40.44	$537.31
08/12/2015 I	39 276662	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	26.08 TN	$560.72	$45.64	$606.36

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

W-C-SOIL (EX) – EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
08/13/2015 I	39 276723	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	22.46 TN	$482.89	$39.31	$522.20
08/13/2015 I	39 276724	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$20.00	4.82 TN	$96.40	$8.44	$104.84
08/13/2015 I	39 276736	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	19.22 TN	$413.23	$33.64	$446.87
08/14/2015 I	39 276777	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	24.05 TN	$517.08	$42.09	$559.17
08/14/2015 I	39 276849	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	21.15 TN	$454.73	$37.01	$491.74
08/14/2015 I	39 276854	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	25.53 TN	$548.90	$44.68	$593.58
08/17/2015 I	39 276872	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	15.17 TN	$326.16	$26.55	$352.71
08/18/2015 I	39 276965	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	26.73 TN	$574.70	$46.78	$621.48
08/18/2015 I	39 276981	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	20.70 TN	$445.05	$36.23	$481.28
08/19/2015 I	39 277070	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	3.86 TN	$82.99	$6.76	$89.75
08/21/2015 I	39 277181	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	30.47 TN	$655.11	$53.32	$708.43
08/21/2015 I	39 277184	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	21.45 TN	$461.18	$37.54	$498.72
08/24/2015 I	39 277276	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	20.36 TN	$437.74	$35.63	$473.37
08/24/2015 I	39 277278	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	28.35 TN	$609.53	$49.61	$659.14
08/24/2015 I	39 277340	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	21.16 TN	$454.94	$37.03	$491.97
08/24/2015 I	39 277360	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	0.75 TN	$18.51	$1.31	$19.82
08/27/2015 I	39 277550	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	23.41 TN	$503.32	$40.97	$544.29
08/27/2015 I	39 277551	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	18.99 TN	$408.29	$33.23	$441.52
08/31/2015 I	39 277769	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	30.42 TN	$654.03	$53.24	$707.27
09/01/2015 I	39 277894	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	11.99 TN	$295.91	$20.98	$316.89
09/02/2015 I	39 277946	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.32 TN	$92.88	$7.56	$100.44
09/02/2015 I	39 277964	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.13 TN	$88.80	$7.23	$96.03
09/15/2015 I	39 278628	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	3.62 TN	$76.02	$6.34	$82.36
09/21/2015 I	39 279004	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	17.61 TN	$369.81	$30.82	$400.63
09/21/2015 I	39 279009	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	24.13 TN	$506.73	$42.23	$548.96
09/21/2015 I	39 279013	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	21.23 TN	$445.83	$37.15	$482.98
09/21/2015 I	39 279037	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	21.60 TN	$453.60	$37.80	$491.40
09/22/2015 I	39 279079	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	25.47 TN	$534.87	$44.57	$579.44
09/22/2015 I	39 279086	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	18.94 TN	$397.74	$33.15	$430.89
09/22/2015 I	39 279088	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	18.77 TN	$394.17	$32.85	$427.02
09/22/2015 I	39 279097	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	21.01 TN	$441.21	$36.77	$477.98
09/22/2015 I	39 279100	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	20.20 TN	$424.20	$35.35	$459.55
09/22/2015 I	39 279110	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	29.20 TN	$613.20	$51.10	$664.30
09/22/2015 I	39 279121	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	19.28 TN	$404.88	$33.74	$438.62
09/22/2015 I	39 279124	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	19.05 TN	$400.05	$33.34	$433.39
09/23/2015 I	39 279139	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	18.97 TN	$398.37	$33.20	$431.57
09/23/2015 I	39 279141	002108 - PETRO SERV, INC.	SW-C-SOIL (EX) – EXT	$21.00	16.15 TN	$339.15	$28.26	$367.41
09/23/2015 I	39 279174	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	2.35 TN	$50.53	$4.11	$54.64
09/24/2015 I	39 279231	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	12.53 TN	$269.40	$21.93	$291.33
09/24/2015 I	39 279232	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	15.23 TN	$327.45	$26.65	$354.10
09/25/2015 I	39 279315	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	16.51 TN	$354.97	$28.89	$383.86
09/25/2015 I	39 279316	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	6.62 TN	$142.33	$11.59	$153.92
09/29/2015 I	39 279491	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	15.46 TN	$332.39	$27.06	$359.45
09/29/2015 I	39 279513	008188 - VEOLIA ES TECH SOLUTIONS BU86000/OU36320	SW-C-SOIL (EX) – EXT	$24.00	15.13 TN	$363.12	$0.00	$363.12
10/01/2015 I	39 279652	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.55 TN	$97.83	$7.96	$105.79
10/06/2015 I	39 279891	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	14.32 TN	$300.72	$25.06	$325.78
10/09/2015 I	39 280180	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	5.96 TN	$147.09	$10.43	$157.52
10/09/2015 I	39 280215	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	12.78 TN	$315.41	$22.37	$337.78
10/23/2015 I	39 281007	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	9.85 TN	$211.78	$17.24	$229.02
10/30/2015 I	39 281474	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	2.31 TN	$57.01	$4.04	$61.05
10/30/2015 I	39 281478	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	9.78 TN	$241.37	$17.12	$258.49
11/04/2015 I	39 281724	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.25 TN	$91.38	$7.44	$98.82
11/05/2015 I	39 281796	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.91 TN	$105.57	$8.59	$114.16
11/06/2015 I	39 281900	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.35 TN	$93.53	$7.61	$101.14
11/09/2015 I	39 281962	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	14.26 TN	$299.46	$24.96	$324.42
11/09/2015 I	39 281977	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	10.04 TN	$215.86	$17.57	$233.43
11/10/2015 I	39 282082	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.31 TN	$92.67	$7.54	$100.21

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

SW-C-SOIL (EX) – EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
11/11/2015 I	39 282163	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.69 TN	$100.84	$8.21	$109.05
11/11/2015 I	39 282165	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	7.15 TN	$153.73	$12.51	$166.24
11/11/2015 I	39 282166	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	5.58 TN	$119.97	$9.77	$129.74
11/12/2015 I	39 282236	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	6.06 TN	$130.29	$10.61	$140.90
11/12/2015 I	39 282254	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	18.44 TN	$455.10	$32.27	$487.37
11/13/2015 I	39 282326	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	10.19 TN	$219.09	$17.83	$236.92
11/13/2015 I	39 282328	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	2.91 TN	$62.57	$5.09	$67.66
11/13/2015 I	39 282337	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	8.61 TN	$185.12	$15.07	$200.19
11/16/2015 I	39 282409	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	7.76 TN	$166.84	$13.58	$180.42
11/16/2015 I	39 282410	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	7.96 TN	$171.14	$13.93	$185.07
11/19/2015 I	39 282616	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	12.68 TN	$312.94	$22.19	$335.13
11/19/2015 I	39 282623	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	11.61 TN	$243.81	$20.32	$264.13
11/19/2015 I	39 282641	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	2.75 TN	$67.87	$4.81	$72.68
11/20/2015 I	39 282712	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	5.66 TN	$121.69	$9.91	$131.60
11/20/2015 I	39 282713	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	16.82 TN	$361.63	$29.44	$391.07
11/23/2015 I	39 282775	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	8.50 TN	$178.50	$14.88	$193.38
11/24/2015 I	39 282849	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	9.24 TN	$194.04	$16.17	$210.21
11/25/2015 I	39 282896	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	12.09 TN	$253.89	$21.16	$275.05
11/25/2015 I	39 282905	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	1.97 TN	$48.62	$3.45	$52.07
11/25/2015 I	39 282946	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	11.10 TN	$233.10	$19.43	$252.53
11/30/2015 I	39 283119	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	6.16 TN	$152.03	$10.78	$162.81
12/01/2015 I	39 283186	008234 - PRESSURE TECH INC	SW-C-SOIL (EX) – EXT	$21.00	12.45 TN	$261.45	$21.79	$283.24
12/08/2015 I	39 283553	008140 - PECCO INC	SW-C-SOIL (EX) – EXT	$24.68	12.55 TN	$309.73	$21.96	$331.69
12/17/2015 I	39 284051	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.05 TN	$87.08	$7.09	$94.17
12/18/2015 I	39 284114	008278 - BES, LCC	SW-C-SOIL (EX) – EXT	$21.50	4.26 TN	$91.59	$7.46	$99.05
12/29/2015 I	39 284637	008260 - PETRO TOWERY	SW-C-SOIL (EX) – EXT	$21.00	2.91 TN	$61.11	$5.09	$66.20

EARTH/DIRT/SOIL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
07/22/2015 I	39 275278	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	34.71 TN	$173.55	$0.00	$173.55
07/22/2015 I	39 275283	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	25.64 TN	$128.20	$0.00	$128.20
07/22/2015 I	39 275287	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	29.75 TN	$148.75	$0.00	$148.75
07/22/2015 I	39 275293	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	31.19 TN	$155.95	$0.00	$155.95
07/22/2015 I	39 275307	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	31.33 TN	$156.65	$0.00	$156.65
07/22/2015 I	39 275315	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	34.92 TN	$174.60	$0.00	$174.60
07/22/2015 I	39 275316	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	33.19 TN	$165.95	$0.00	$165.95
07/22/2015 I	39 275325	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	31.61 TN	$158.05	$0.00	$158.05
07/22/2015 I	39 275354	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	36.12 TN	$180.60	$0.00	$180.60
07/23/2015 I	39 275371	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	26.21 TN	$131.05	$0.00	$131.05
07/23/2015 I	39 275374	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	25.52 TN	$127.60	$0.00	$127.60
07/23/2015 I	39 275375	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	29.32 TN	$146.60	$0.00	$146.60
07/23/2015 I	39 275377	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	29.93 TN	$149.65	$0.00	$149.65
07/23/2015 I	39 275394	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	25.72 TN	$128.60	$0.00	$128.60
07/23/2015 I	39 275427	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	25.73 TN	$128.65	$0.00	$128.65
07/23/2015 I	39 275430	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	27.61 TN	$138.05	$0.00	$138.05
07/23/2015 I	39 275432	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	28.70 TN	$143.50	$0.00	$143.50
07/23/2015 I	39 275437	008267 - MICAH GROUP	EARTH/DIRT/SOIL - EXT	$5.00	32.31 TN	$161.55	$0.00	$161.55

FEE-WEIGH ONLY - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
09/19/2015 C	39 264032	000998 - CASH CUSTOMER	FEE-WEIGH ONLY - EXT	$0.00	0.06 TN	$0.00	$0.00	$0.00
09/25/2015 C	39 271576	000999 - CASH CUSTOMER	FEE-WEIGH ONLY - EXT	$0.00	0.16 TN	$0.00	$0.00	$0.00
10/12/2015 C	39 280315	000998 - CASH CUSTOMER	FEE-WEIGH ONLY - EXT	$0.00	0.27 TN	$0.00	$0.00	$0.00
11/05/2015 C	39 281784	000999 - CASH CUSTOMER	FEE-WEIGH ONLY - EXT	$0.00	0.08 TN	$0.00	$0.00	$0.00
11/04/2015 C	39 281785	000999 - CASH CUSTOMER	FEE-WEIGH ONLY - EXT	$0.00	0.22 TN	$0.00	$0.00	$0.00
11/10/2015 C	39 282044	000999 - CASH CUSTOMER	FEE-WEIGH ONLY - EXT	$0.00	0.10 TN	$0.00	$0.00	$0.00

FEE-WEIGH ONLY - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
12/29/2015 C	39 284600	000999 - CASH CUSTOMER	FEE-WEIGH ONLY - EXT	$5.00	0.00	EA	$0.00	$0.00	$0.00

FEE-HANDLING SVC - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
12/02/2015 C	39 283268	000999 - CASH CUSTOMER	FEE-HANDLING SVC - EXT	$300.00	1.00	EA	$300.00	$0.00	$300.00
12/04/2015 C	39 283430	000999 - CASH CUSTOMER	FEE-HANDLING SVC - EXT	$200.00	1.00	EA	$200.00	$0.00	$200.00

FEE-HAUL/TRANS - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
04/06/2015 I	39 268414	008132 - BLUEGRASS ARMY DEPOT	FEE-HAUL/TRANS - EXT	$1,500.00	1.00	LD	$1,500.00	$0.00	$1,500.00
04/07/2015 I	39 268495	008132 - BLUEGRASS ARMY DEPOT	FEE-HAUL/TRANS - EXT	$1,500.00	1.00	LD	$1,500.00	$0.00	$1,500.00
04/08/2015 I	39 268580	008132 - BLUEGRASS ARMY DEPOT	FEE-HAUL/TRANS - EXT	$1,500.00	1.00	LD	$1,500.00	$0.00	$1,500.00
04/09/2015 I	39 268674	008132 - BLUEGRASS ARMY DEPOT	FEE-HAUL/TRANS - EXT	$1,500.00	1.00	LD	$1,500.00	$0.00	$1,500.00
07/20/2015 I	39 275116	008216 - BLUE GRASS ARMY DEPOT	FEE-HAUL/TRANS - EXT	$4.40	0.00	EA	$0.00	$0.00	$0.00
07/20/2015 I	39 275151	008216 - BLUE GRASS ARMY DEPOT	FEE-HAUL/TRANS - EXT	$4.40	0.00	EA	$0.00	$0.00	$0.00
07/23/2015 I	39 275386	008216 - BLUE GRASS ARMY DEPOT	FEE-HAUL/TRANS - EXT	$4.40	0.00	EA	$0.00	$0.00	$0.00

APPLIANCES - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
06/09/2015 C	39 272609	000998 - CASH CUSTOMER	APPLIANCES - EXT	$0.00	1.00	EA	$0.00	$0.00	$0.00
06/22/2015 C	39 273490	000998 - CASH CUSTOMER	APPLIANCES - EXT	$0.00	1.00	EA	$0.00	$0.00	$0.00
07/17/2015 C	39 275102	000998 - CASH CUSTOMER	APPLIANCES - EXT	$0.00	1.00	EA	$0.00	$0.00	$0.00

TIRE - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
04/01/2015 I	39 268090	008121 - HOUSING AUTHORITY OF IRVINE	TIRE - EXT	$6.00	26.00	EA	$156.00	$0.00	$156.00
04/01/2015 C	39 268152	000999 - CASH CUSTOMER	TIRE - EXT	$12.00	2.00	EA	$24.00	$0.00	$24.00
04/21/2015 C	39 269360	000999 - CASH CUSTOMER	TIRE - EXT	$6.00	3.00	EA	$18.00	$0.00	$18.00
05/15/2015 C	39 271022	000999 - CASH CUSTOMER	TIRE - EXT	$6.00	2.00	EA	$12.00	$0.00	$12.00
06/19/2015 I	39 273304	008038 - BARNES SANITATION	TIRE - EXT	$6.00	1.00	EA	$6.00	$0.00	$6.00
08/03/2015 I	39 276016	000822 - ESTILL CO. DIV OF SOLID WASTE	TIRE - EXT	$6.00	4.00	EA	$24.00	$0.00	$24.00
08/04/2015 I	39 276114	000822 - ESTILL CO. DIV OF SOLID WASTE	TIRE - EXT	$6.00	4.00	EA	$24.00	$0.00	$24.00
08/19/2015 C	39 277032	000999 - CASH CUSTOMER	TIRE - EXT	$12.00	2.00	EA	$24.00	$0.00	$24.00
08/31/2015 C	39 277794	000999 - CASH CUSTOMER	TIRE - EXT	$6.00	10.00	EA	$60.00	$0.09	$60.09
09/04/2015 C	39 278110	000999 - CASH CUSTOMER	TIRE - EXT	$6.00	3.00	EA	$18.00	$0.04	$18.04
09/08/2015 C	39 278219	000999 - CASH CUSTOMER	TIRE - EXT	$12.00	1.00	EA	$12.00	$0.00	$12.00
10/14/2015 C	39 280465	000999 - CASH CUSTOMER	TIRE - EXT	$12.00	2.00	EA	$24.00	$0.00	$24.00
10/19/2015 C	39 280660	000999 - CASH CUSTOMER	TIRE - EXT	$6.00	1.00	EA	$6.00	$0.00	$6.00
11/03/2015 C	39 281649	000999 - CASH CUSTOMER	TIRE - EXT	$12.00	1.00	EA	$12.00	$0.79	$12.79
11/04/2015 C	39 281738	000999 - CASH CUSTOMER	TIRE - EXT	$6.00	1.00	EA	$6.00	$0.00	$6.00
11/24/2015 C	39 282837	000999 - CASH CUSTOMER	TIRE - EXT	$6.00	1.00	EA	$6.00	$0.00	$6.00

METAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
06/26/2015 I	39 273744	008263 - ADVANCED DISPOSAL/ WHITE SCRAPS	METAL - EXT	$0.00	2.80	TN	$0.00	$0.00	$0.00
06/26/2015 I	39 273794	008263 - ADVANCED DISPOSAL/ WHITE SCRAPS	METAL - EXT	$0.00	6.16	TN	$0.00	$0.00	$0.00
11/30/2015 I	39 283158	008263 - ADVANCED DISPOSAL/ WHITE SCRAPS	METAL - EXT	$0.00	1.98	TN	$0.00	$0.00	$0.00

METAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
11/30/2015 I	39 283159	008263 - ADVANCED DISPOSAL/ WHITE SCRAPS	METAL - EXT	$0.00	1.70	TN	$0.00	$0.00	$0.00
12/01/2015 I	39 283180	008263 - ADVANCED DISPOSAL/ WHITE SCRAPS	METAL - EXT	$0.00	2.91	TN	$0.00	$0.00	$0.00

WOOD/CHIPS/SAWDUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
01/06/2015 I	39 263348	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.89	TN	$0.00	$0.00	$0.00
01/06/2015 I	39 263357	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.15	TN	$0.00	$0.00	$0.00
01/12/2015 I	39 263676	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	10.63	TN	$0.00	$0.00	$0.00
01/12/2015 I	39 263693	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.76	TN	$0.00	$0.00	$0.00
01/13/2015 I	39 263738	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.23	TN	$0.00	$0.00	$0.00
01/13/2015 I	39 263745	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	7.60	TN	$0.00	$0.00	$0.00
01/15/2015 I	39 263905	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.51	TN	$0.00	$0.00	$0.00
01/15/2015 I	39 263917	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.15	TN	$0.00	$0.00	$0.00
01/16/2015 I	39 263946	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.74	TN	$0.00	$0.00	$0.00
01/19/2015 I	39 264057	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.77	TN	$0.00	$0.00	$0.00
22/2015 I	39 264274	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.22	TN	$0.00	$0.00	$0.00
01/22/2015 I	39 264303	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.97	TN	$0.00	$0.00	$0.00
01/27/2015 I	39 264473	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	10.67	TN	$0.00	$0.00	$0.00
01/27/2015 I	39 264481	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.75	TN	$0.00	$0.00	$0.00
01/27/2015 I	39 264493	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.33	TN	$0.00	$0.00	$0.00
01/27/2015 I	39 264500	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.38	TN	$0.00	$0.00	$0.00
01/29/2015 I	39 264636	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.43	TN	$0.00	$0.00	$0.00
02/05/2015 I	39 264987	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	9.90	TN	$0.00	$0.00	$0.00
02/05/2015 I	39 265006	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.40	TN	$0.00	$0.00	$0.00
02/06/2015 I	39 265079	008270 - ADS - OIL & GAS	WOOD/CHIPS/SAWDUST - E	$200.00	1.00	LD	$200.00	$0.00	$200.00
02/09/2015 I	39 265135	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.13	TN	$0.00	$0.00	$0.00
02/09/2015 I	39 265164	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.63	TN	$0.00	$0.00	$0.00
02/11/2015 I	39 265306	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.97	TN	$0.00	$0.00	$0.00
02/11/2015 I	39 265324	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.25	TN	$0.00	$0.00	$0.00
02/23/2015 I	39 265602	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	45.34	TN	$0.00	$0.00	$0.00
02/24/2015 I	39 265708	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	28.60	TN	$0.00	$0.00	$0.00
26/2015 I	39 265886	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.20	TN	$0.00	$0.00	$0.00
02/26/2015 I	39 265896	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.29	TN	$0.00	$0.00	$0.00
02/27/2015 I	39 265931	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.36	TN	$0.00	$0.00	$0.00

WOOD/CHIPS/SAWDUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
02/27/2015 I	39 265941	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.76 TN	$0.00	$0.00	$0.00
03/03/2015 I	39 266199	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	36.39 TN	$0.00	$0.00	$0.00
03/03/2015 I	39 266234	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	35.18 TN	$0.00	$0.00	$0.00
03/04/2015 I	39 266267	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	32.82 TN	$0.00	$0.00	$0.00
03/04/2015 I	39 266284	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	32.64 TN	$0.00	$0.00	$0.00
03/10/2015 I	39 266437	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	31.88 TN	$0.00	$0.00	$0.00
03/10/2015 I	39 266501	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	31.61 TN	$0.00	$0.00	$0.00
03/11/2015 I	39 266541	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	31.58 TN	$0.00	$0.00	$0.00
03/11/2015 I	39 266573	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	34.64 TN	$0.00	$0.00	$0.00
03/12/2015 I	39 266603	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	29.93 TN	$0.00	$0.00	$0.00
03/13/2015 I	39 266672	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	33.34 TN	$0.00	$0.00	$0.00
03/17/2015 I	39 266859	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	20.88 TN	$0.00	$0.00	$0.00
03/17/2015 I	39 266954	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	14.27 TN	$0.00	$0.00	$0.00
03/18/2015 I	39 266965	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.30 TN	$0.00	$0.00	$0.00
18/2015 I	39 266971	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.96 TN	$0.00	$0.00	$0.00
03/18/2015 I	39 267019	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.22 TN	$0.00	$0.00	$0.00
03/19/2015 I	39 267044	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.89 TN	$0.00	$0.00	$0.00
03/24/2015 I	39 267329	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	15.84 TN	$0.00	$0.00	$0.00
03/24/2015 I	39 267337	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.20 TN	$0.00	$0.00	$0.00
03/24/2015 I	39 267351	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.97 TN	$0.00	$0.00	$0.00
03/24/2015 I	39 267371	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.76 TN	$0.00	$0.00	$0.00
03/24/2015 I	39 267384	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.42 TN	$0.00	$0.00	$0.00
03/24/2015 I	39 267395	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	14.21 TN	$0.00	$0.00	$0.00
03/26/2015 I	39 267540	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	27.89 TN	$0.00	$0.00	$0.00
03/26/2015 I	39 267625	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	20.05 TN	$0.00	$0.00	$0.00
03/26/2015 I	39 267644	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	9.35 TN	$0.00	$0.00	$0.00
03/27/2015 I	39 267686	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	16.95 TN	$0.00	$0.00	$0.00
03/30/2015 I	39 267879	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	16.56 TN	$0.00	$0.00	$0.00
03/30/2015 I	39 267935	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	8.78 TN	$0.00	$0.00	$0.00
04/01/2015 I	39 268109	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	16.08 TN	$0.00	$0.00	$0.00
01/2015 I	39 268154	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	15.54 TN	$0.00	$0.00	$0.00
04/02/2015 I	39 268185	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	14.87 TN	$0.00	$0.00	$0.00
04/06/2015 I	39 268327	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	14.34 TN	$0.00	$0.00	$0.00

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

WOOD/CHIPS/SAWDUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/06/2015 I	39 268336	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.54 TN	$0.00	$0.00	$0.00
04/06/2015 I	39 268364	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.35 TN	$0.00	$0.00	$0.00
04/06/2015 I	39 268380	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.04 TN	$0.00	$0.00	$0.00
04/06/2015 I	39 268398	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.72 TN	$0.00	$0.00	$0.00
04/07/2015 I	39 268489	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	10.63 TN	$0.00	$0.00	$0.00
04/09/2015 I	39 268597	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	28.33 TN	$0.00	$0.00	$0.00
04/09/2015 I	39 268598	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	37.18 TN	$0.00	$0.00	$0.00
04/09/2015 I	39 268603	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	28.93 TN	$0.00	$0.00	$0.00
04/15/2015 I	39 269028	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	16.84 TN	$0.00	$0.00	$0.00
04/15/2015 I	39 269034	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.35 TN	$0.00	$0.00	$0.00
04/16/2015 I	39 269049	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	31.09 TN	$0.00	$0.00	$0.00
04/20/2015 I	39 269304	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	28.59 TN	$0.00	$0.00	$0.00
04/21/2015 I	39 269349	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	32.94 TN	$0.00	$0.00	$0.00
04/22/2015 I	39 269409	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	27.50 TN	$0.00	$0.00	$0.00
24/2015 I	39 269586	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	16.28 TN	$0.00	$0.00	$0.00
04/24/2015 I	39 269666	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.49 TN	$0.00	$0.00	$0.00
04/28/2015 I	39 269843	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	16.60 TN	$0.00	$0.00	$0.00
04/28/2015 I	39 269878	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	17.10 TN	$0.00	$0.00	$0.00
04/28/2015 I	39 269879	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	15.60 TN	$0.00	$0.00	$0.00
04/29/2015 I	39 269940	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	17.94 TN	$0.00	$0.00	$0.00
04/30/2015 I	39 270082	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	16.68 TN	$0.00	$0.00	$0.00
05/04/2015 I	39 270184	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.42 TN	$0.00	$0.00	$0.00
05/04/2015 I	39 270196	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.91 TN	$0.00	$0.00	$0.00
05/06/2015 I	39 270471	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	9.24 TN	$0.00	$0.00	$0.00
05/06/2015 I	39 270472	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.77 TN	$0.00	$0.00	$0.00
05/07/2015 I	39 270559	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	27.21 TN	$0.00	$0.00	$0.00
05/11/2015 I	39 270695	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.73 TN	$0.00	$0.00	$0.00
05/11/2015 I	39 270710	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.38 TN	$0.00	$0.00	$0.00
05/18/2015 I	39 271110	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	10.50 TN	$0.00	$0.00	$0.00
05/18/2015 I	39 271121	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	9.95 TN	$0.00	$0.00	$0.00
18/2015 I	39 271141	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	10.85 TN	$0.00	$0.00	$0.00
05/18/2015 I	39 271153	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	11.74 TN	$0.00	$0.00	$0.00
05/18/2015 I	39 271165	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.35 TN	$0.00	$0.00	$0.00

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

WOOD/CHIPS/SAWDUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
05/18/2015	I 39 271178	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	12.55 TN	$0.00	$0.00	$0.00
05/22/2015	I 39 271474	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	28.10 TN	$0.00	$0.00	$0.00
05/27/2015	I 39 271715	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.40 TN	$0.00	$0.00	$0.00
05/27/2015	I 39 271798	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	21.15 TN	$0.00	$0.00	$0.00
05/28/2015	I 39 271810	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	20.06 TN	$0.00	$0.00	$0.00
06/01/2015	I 39 272038	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	19.58 TN	$0.00	$0.00	$0.00
06/02/2015	I 39 272066	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	18.82 TN	$0.00	$0.00	$0.00
06/04/2015	I 39 272245	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.08 TN	$0.00	$0.00	$0.00
06/04/2015	I 39 272252	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.22 TN	$0.00	$0.00	$0.00
06/04/2015	I 39 272266	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.22 TN	$0.00	$0.00	$0.00
06/04/2015	I 39 272283	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.82 TN	$0.00	$0.00	$0.00
06/04/2015	I 39 272296	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.71 TN	$0.00	$0.00	$0.00
06/15/2015	I 39 272908	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.47 TN	$0.00	$0.00	$0.00
06/15/2015	I 39 272926	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	18.26 TN	$0.00	$0.00	$0.00
06/15/2015	I 39 272941	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	21.53 TN	$0.00	$0.00	$0.00
06/15/2015	I 39 272963	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	20.70 TN	$0.00	$0.00	$0.00
06/16/2015	I 39 273037	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.55 TN	$0.00	$0.00	$0.00
06/16/2015	I 39 273047	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.59 TN	$0.00	$0.00	$0.00
06/16/2015	I 39 273065	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.32 TN	$0.00	$0.00	$0.00
06/16/2015	I 39 273084	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.92 TN	$0.00	$0.00	$0.00
06/22/2015	I 39 273443	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	37.60 TN	$0.00	$0.00	$0.00
06/23/2015	I 39 273478	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	21.11 TN	$0.00	$0.00	$0.00
06/24/2015	I 39 273561	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	19.56 TN	$0.00	$0.00	$0.00
06/25/2015	I 39 273676	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.75 TN	$0.00	$0.00	$0.00
06/25/2015	I 39 273693	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.17 TN	$0.00	$0.00	$0.00
06/25/2015	I 39 273708	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	29.66 TN	$0.00	$0.00	$0.00
06/25/2015	I 39 273721	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.47 TN	$0.00	$0.00	$0.00
07/01/2015	I 39 274004	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	39.60 TN	$0.00	$0.00	$0.00
07/01/2015	I 39 274040	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	28.03 TN	$0.00	$0.00	$0.00
07/07/2015	I 39 274341	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.32 TN	$0.00	$0.00	$0.00
07/07/2015	I 39 274384	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.06 TN	$0.00	$0.00	$0.00
07/08/2015	I 39 274440	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.70 TN	$0.00	$0.00	$0.00
07/09/2015	I 39 274512	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	28.89 TN	$0.00	$0.00	$0.00

WOOD/CHIPS/SAWDUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
07/09/2015 I	39 274541	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.01 TN	$0.00	$0.00	$0.00
07/10/2015 I	39 274595	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	5.78 TN	$0.00	$0.00	$0.00
07/13/2015 I	39 274771	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	29.92 TN	$0.00	$0.00	$0.00
07/14/2015 I	39 274803	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	36.67 TN	$0.00	$0.00	$0.00
07/14/2015 I	39 274840	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	30.65 TN	$0.00	$0.00	$0.00
07/16/2015 I	39 274938	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.05 TN	$0.00	$0.00	$0.00
07/17/2015 I	39 275071	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	30.98 TN	$0.00	$0.00	$0.00
07/20/2015 I	39 275171	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.60 TN	$0.00	$0.00	$0.00
07/21/2015 I	39 275238	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	38.05 TN	$0.00	$0.00	$0.00
07/24/2015 I	39 275540	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	27.40 TN	$0.00	$0.00	$0.00
07/28/2015 I	39 275719	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	19.55 TN	$0.00	$0.00	$0.00
07/29/2015 I	39 275750	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.46 TN	$0.00	$0.00	$0.00
07/30/2015 I	39 275859	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.57 TN	$0.00	$0.00	$0.00
07/30/2015 I	39 275879	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.76 TN	$0.00	$0.00	$0.00
31/2015 I	39 275939	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.99 TN	$0.00	$0.00	$0.00
08/04/2015 I	39 276151	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.91 TN	$0.00	$0.00	$0.00
08/07/2015 I	39 276341	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.56 TN	$0.00	$0.00	$0.00
08/10/2015 I	39 276437	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.87 TN	$0.00	$0.00	$0.00
08/11/2015 I	39 276509	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.02 TN	$0.00	$0.00	$0.00
08/11/2015 I	39 276527	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.69 TN	$0.00	$0.00	$0.00
08/11/2015 I	39 276542	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.76 TN	$0.00	$0.00	$0.00
08/11/2015 I	39 276565	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.18 TN	$0.00	$0.00	$0.00
08/12/2015 I	39 276677	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.57 TN	$0.00	$0.00	$0.00
08/17/2015 I	39 276878	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.46 TN	$0.00	$0.00	$0.00
08/17/2015 I	39 276899	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	27.90 TN	$0.00	$0.00	$0.00
08/20/2015 I	39 277101	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	17.68 TN	$0.00	$0.00	$0.00
08/21/2015 I	39 277196	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	20.88 TN	$0.00	$0.00	$0.00
08/25/2015 I	39 277375	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.51 TN	$0.00	$0.00	$0.00
08/28/2015 I	39 277671	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.19 TN	$0.00	$0.00	$0.00
08/31/2015 I	39 277788	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.05 TN	$0.00	$0.00	$0.00
31/2015 I	39 277806	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.49 TN	$0.00	$0.00	$0.00
09/01/2015 I	39 277838	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.56 TN	$0.00	$0.00	$0.00
09/01/2015 I	39 277850	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.37 TN	$0.00	$0.00	$0.00

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

WOOD/CHIPS/SAWDUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
09/09/2015 I	39 278299	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	17.97 TN	$0.00	$0.00	$0.00
09/09/2015 I	39 278314	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	21.18 TN	$0.00	$0.00	$0.00
09/18/2015 I	39 278891	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	19.55 TN	$0.00	$0.00	$0.00
09/18/2015 I	39 278903	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.83 TN	$0.00	$0.00	$0.00
09/18/2015 I	39 278916	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.26 TN	$0.00	$0.00	$0.00
09/30/2015 I	39 279562	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.57 TN	$0.00	$0.00	$0.00
10/06/2015 I	39 279883	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.25 TN	$0.00	$0.00	$0.00
10/06/2015 I	39 279895	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	21.10 TN	$0.00	$0.00	$0.00
10/06/2015 I	39 279918	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.08 TN	$0.00	$0.00	$0.00
10/15/2015 I	39 280493	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.85 TN	$0.00	$0.00	$0.00
11/03/2015 I	39 281616	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.95 TN	$0.00	$0.00	$0.00
11/03/2015 I	39 281635	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.82 TN	$0.00	$0.00	$0.00
11/09/2015 I	39 281969	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.72 TN	$0.00	$0.00	$0.00
11/09/2015 I	39 281982	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	26.90 TN	$0.00	$0.00	$0.00
09/2015 I	39 282000	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	24.72 TN	$0.00	$0.00	$0.00
11/13/2015 I	39 282273	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	15.95 TN	$0.00	$0.00	$0.00
11/13/2015 I	39 282284	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.64 TN	$0.00	$0.00	$0.00
11/13/2015 I	39 282299	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	22.69 TN	$0.00	$0.00	$0.00
11/17/2015 I	39 282441	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.13 TN	$0.00	$0.00	$0.00
11/17/2015 I	39 282448	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.02 TN	$0.00	$0.00	$0.00
11/23/2015 I	39 282729	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	19.76 TN	$0.00	$0.00	$0.00
11/23/2015 I	39 282737	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	15.36 TN	$0.00	$0.00	$0.00
11/23/2015 I	39 282752	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	20.94 TN	$0.00	$0.00	$0.00
11/25/2015 I	39 282940	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	21.12 TN	$0.00	$0.00	$0.00
11/25/2015 I	39 282955	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	14.50 TN	$0.00	$0.00	$0.00
12/08/2015 I	39 283552	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	25.11 TN	$0.00	$0.00	$0.00
12/08/2015 I	39 283583	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	21.73 TN	$0.00	$0.00	$0.00
12/21/2015 I	39 284220	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	17.47 TN	$0.00	$0.00	$0.00
12/21/2015 I	39 284246	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	23.33 TN	$0.00	$0.00	$0.00
12/28/2015 I	39 284528	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	13.67 TN	$0.00	$0.00	$0.00
28/2015 I	39 284542	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	15.71 TN	$0.00	$0.00	$0.00
12/29/2015 I	39 284558	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	14.84 TN	$0.00	$0.00	$0.00
12/29/2015 I	39 284569	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	17.47 TN	$0.00	$0.00	$0.00

WOOD/CHIPS/SAWDUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
12/29/2015 I	39 284576	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	16.25 TN	$0.00	$0.00	$0.00
12/29/2015 I	39 284588	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	9.35 TN	$0.00	$0.00	$0.00
12/31/2015 I	39 284744	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	8.53 TN	$0.00	$0.00	$0.00
12/31/2015 I	39 284764	000002 - SAWDUST HAUL ADS ACCT	WOOD/CHIPS/SAWDUST - E	$0.00	10.42 TN	$0.00	$0.00	$0.00

RCRA EMPTY DRUMS - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
07/29/2015 I	39 275816	008140 - PECCO INC	RCRA EMPTY DRUMS - EXT	$5.00	15.00 EA	$75.00	$2.12	$77.12
07/30/2015 I	39 275851	008140 - PECCO INC	RCRA EMPTY DRUMS - EXT	$5.00	3.00 EA	$15.00	$0.12	$15.12
09/15/2015 I	39 278632	008140 - PECCO INC	RCRA EMPTY DRUMS - EXT	$5.00	6.00 EA	$30.00	$3.78	$33.78

SW-DRUMS - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/08/2015 I	39 263536	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	18.00 EA	$360.00	$4.06	$364.06
01/15/2015 I	39 263901	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	11.00 EA	$220.00	$2.69	$222.69
01/23/2015 I	39 264386	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	17.00 EA	$340.00	$5.74	$345.74
03/03/2015 I	39 266191	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	12.00 EA	$240.00	$8.51	$248.51
03/03/2015 I	39 266192	008140 - PECCO INC	SW-DRUMS - EXT	$30.00	1.00 EA	$30.00	$0.71	$30.71
03/03/2015 I	39 266241	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	8.00 EA	$160.00	$2.83	$162.83
[illegible]02/2015 I	39 268181	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	7.00 EA	$140.00	$18.27	$158.27
[illegible]16/2015 I	39 269075	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	6.00 EA	$120.00	$3.81	$123.81
05/20/2015 I	39 271323	008140 - PECCO INC	SW-DRUMS - EXT	$0.00	12.83 TN	$0.00	$22.45	$22.45
05/28/2015 I	39 271837	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	11.00 EA	$220.00	$5.86	$225.86
05/28/2015 I	39 271869	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	3.00 EA	$60.00	$0.84	$60.84
05/28/2015 I	39 271870	008140 - PECCO INC	SW-DRUMS - EXT	$30.00	34.00 EA	$1,020.00	$7.18	$1,027.18
05/28/2015 I	39 271871	008140 - PECCO INC	SW-DRUMS - EXT	$20.00	2.00 EA	$40.00	$0.42	$40.42
06/17/2015 I	39 273169	008140 - PECCO INC	SW-DRUMS - EXT	$20.00	2.00 EA	$40.00	$0.68	$40.68
06/17/2015 I	39 273171	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	10.00 EA	$200.00	$3.42	$203.42
06/26/2015 I	39 273769	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	5.00 EA	$100.00	$4.11	$104.11
06/29/2015 I	39 273896	008140 - PECCO INC	SW-DRUMS - EXT	$30.00	4.00 EA	$120.00	$1.56	$121.56
06/29/2015 I	39 273897	008140 - PECCO INC	SW-DRUMS - EXT	$20.00	84.00 EA	$1,680.00	$32.78	$1,712.78
07/15/2015 I	39 274875	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	6.00 EA	$120.00	$11.22	$131.22
09/17/2015 I	39 278793	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	19.00 EA	$380.00	$11.97	$391.97
09/25/2015 I	39 279366	008140 - PECCO INC	SW-DRUMS - EXT	$30.00	1.00 EA	$30.00	$35.49	$65.49
10/02/2015 I	39 279763	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	12.00 EA	$240.00	$11.78	$251.78
10/23/2015 C	39 281064	008281 - DR CORNELIUS WITT	SW-DRUMS - EXT	$50.00	2.50 EA	$125.00	$0.00	$125.00
11/10/2015 I	39 282076	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	5.00 EA	$100.00	$11.81	$111.81
11/10/2015 I	39 282077	008140 - PECCO INC	SW-DRUMS - EXT	$55.00	5.00 EA	$275.00	$11.80	$286.80
11/13/2015 I	39 282316	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	16.00 EA	$320.00	$9.87	$329.87
11/13/2015 I	39 282348	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	23.00 EA	$460.00	$14.18	$474.18
11/25/2015 I	39 282931	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	18.00 EA	$360.00	$8.38	$368.38
12/11/2015 I	39 283782	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	18.00 EA	$360.00	$18.52	$378.52
12/30/2015 I	39 284679	008225 - PECCO C/D	SW-DRUMS - EXT	$20.00	9.00 EA	$180.00	$4.41	$184.41

SW-INK TONER – INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
[illegible]04/2015 I	39 264941	000784 - ADS IRVINE - ROLLOFF	SW-INK TONER – INT	$31.00	33.00 EA	$1,023.00	$7.61	$1,030.61
[illegible]26/2015 I	39 271616	000784 - ADS IRVINE - ROLLOFF	SW-INK TONER – INT	$31.00	20.00 EA	$620.00	$4.99	$624.99
08/17/2015 I	39 276928	000784 - ADS IRVINE - ROLLOFF	SW-INK TONER – INT	$20.30	2.63 TN	$53.39	$4.60	$57.99
11/02/2015 I	39 281488	000784 - ADS IRVINE - ROLLOFF	SW-INK TONER – INT	$20.30	2.35 TN	$47.71	$4.11	$51.82

SW-OFF SPEC MATERIAL – INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
03/31/2015 I	39 268054	008140 - PECCO INC	SW-OFF SPEC MATERIAL – I	$0.42	5,500.00	GL	$2,310.00	$34.88	$2,344.88

SW-CONT SOIL-DRUMS-EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
01/12/2015 I	39 263659	008243 - HINKLE EVNIRONMENTAL SERVICE, LLC	SW-CONT SOIL-DRUMS-EXT	$30.00	23.00	EA	$690.00	$5.37	$695.37
01/14/2015 I	39 263799	008243 - HINKLE EVNIRONMENTAL SERVICE, LLC	SW-CONT SOIL-DRUMS-EXT	$30.00	36.00	EA	$1,080.00	$8.52	$1,088.52
01/15/2015 I	39 263860	008243 - HINKLE EVNIRONMENTAL SERVICE, LLC	SW-CONT SOIL-DRUMS-EXT	$30.00	18.00	EA	$540.00	$5.01	$545.01
01/16/2015 I	39 263932	008243 - HINKLE EVNIRONMENTAL SERVICE, LLC	SW-CONT SOIL-DRUMS-EXT	$30.00	14.00	EA	$420.00	$3.55	$423.55
01/22/2015 I	39 264289	008243 - HINKLE EVNIRONMENTAL SERVICE, LLC	SW-CONT SOIL-DRUMS-EXT	$30.00	20.00	EA	$600.00	$3.10	$603.10
11/18/2015 I	39 282537	008021 - MICAH GROUP	SW-CONT SOIL-DRUMS-EXT	$55.00	9.00	EA	$495.00	$4.81	$499.81

SW-ASBESTOS-FRIABLE-EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
02/27/2015 I	39 266062	008272 - ECO-TECH OF KY, LLC	SW-ASBESTOS-FRIABLE-EXT	$21.00	4.82	TN	$250.00	$8.44	$258.44
02/26/2015 I	39 266063	008272 - ECO-TECH OF KY, LLC	SW-ASBESTOS-FRIABLE-EXT	$21.00	5.05	TN	$250.00	$8.84	$258.84
03/02/2015 I	39 266064	008272 - ECO-TECH OF KY, LLC	SW-ASBESTOS-FRIABLE-EXT	$21.00	5.43	TN	$250.00	$9.50	$259.50

SW-ASBESTOS-NON FRIABLE-INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
01/13/2015 C	39 263760	008264 - Bluegrass Asbestos Abatement	SW-ASBESTOS-NON FRIABLI	$29.00	0.13	TN	$250.00	$0.00	$250.00
02/05/2015 C	39 265019	008264 - Bluegrass Asbestos Abatement	SW-ASBESTOS-NON FRIABLI	$29.00	3.61	TN	$250.00	$0.00	$250.00
03/09/2015 C	39 266417	008264 - Bluegrass Asbestos Abatement	SW-ASBESTOS-NON FRIABLI	$29.00	0.07	TN	$250.00	$0.00	$250.00
07/08/2015 I	39 274474	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$350.00	1.00	EA	$350.00	$0.00	$350.00
07/17/2015 I	39 275031	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$350.00	1.00	EA	$350.00	$0.00	$350.00
08/04/2015 I	39 276176	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$20.30	7.11	TN	$144.33	$0.00	$144.33
09/03/2015 I	39 278032	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$16.25	19.71	TN	$320.29	$0.00	$320.29
10/21/2015 I	39 280855	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$16.25	10.78	TN	$175.18	$0.00	$175.18
10/21/2015 I	39 280855	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$350.00	1.00	EA	$350.00	$0.00	$350.00
11/20/2015 I	39 282679	000784 - ADS IRVINE - ROLLOFF	SW-ASBESTOS-NON FRIABLI	$33.00	11.39	TN	$375.87	$19.93	$395.80
11/23/2015 I	39 282787	000784 - ADS IRVINE - ROLLOFF	SW-ASBESTOS-NON FRIABLI	$33.00	3.55	TN	$350.00	$6.21	$356.21
12/03/2015 I	39 283332	000784 - ADS IRVINE - ROLLOFF	SW-ASBESTOS-NON FRIABLI	$33.00	5.07	TN	$350.00	$8.87	$358.87
12/15/2015 I	39 283957	000784 - ADS IRVINE - ROLLOFF	SW-ASBESTOS-NON FRIABLI	$33.00	3.98	TN	$350.00	$6.97	$356.97
12/18/2015 I	39 284153	000784 - ADS IRVINE - ROLLOFF	SW-ASBESTOS-NON FRIABLI	$33.00	2.64	TN	$350.00	$4.62	$354.62
12/22/2015 I	39 284310	000784 - ADS IRVINE - ROLLOFF	SW-ASBESTOS-NON FRIABLI	$33.00	6.23	TN	$350.00	$10.90	$360.90
12/30/2015 I	39 284661	000784 - ADS IRVINE - ROLLOFF	SW-ASBESTOS-NON FRIABLI	$33.00	6.84	TN	$350.00	$11.97	$361.97

SW-ASBESTOS-NON FRIABLE - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
01/13/2015 C	39 263755	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$25.00	2.61	TN	$250.00	$4.57	$254.57
01/27/2015 C	39 264480	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$25.00	2.48	TN	$250.00	$4.34	$254.34
13/2015 I	39 265473	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$350.00	1.00	EA	$350.00	$0.00	$350.00
27/2015 I	39 265943	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$350.00	1.00	EA	$350.00	$0.00	$350.00
03/02/2015 C	39 266101	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00	EA	$250.00	$0.00	$250.00
03/02/2015 C	39 266106	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00	EA	$250.00	$0.00	$250.00
03/02/2015 C	39 266116	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00	EA	$250.00	$0.00	$250.00
03/02/2015 C	39 266126	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00	EA	$250.00	$0.00	$250.00

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

SW-ASBESTOS-NON FRIABLE - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/03/2015 C	39 266134	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266151	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266160	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266179	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266185	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266186	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266200	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266207	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266222	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/03/2015 C	39 266232	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/04/2015 C	39 266270	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/04/2015 C	39 266275	000999 - CASH CUSTOMER	SW-ASBESTOS-NON FRIABLI	$31.00	0.00 EA	$250.00	$0.00	$250.00
03/16/2015 I	39 266850	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$350.00	1.00 EA	$350.00	$0.00	$350.00
03/20/2015 I	39 267169	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$350.00	1.00 EA	$350.00	$0.00	$350.00
03/24/2015 C	39 267356	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$25.00	1.93 TN	$250.00	$3.38	$253.38
03/31/2015 I	39 268022	008217 - ADS LEX ROLLOFF	SW-ASBESTOS-NON FRIABLI	$350.00	1.00 EA	$350.00	$0.00	$350.00
04/02/2015 C	39 268199	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$25.00	2.96 TN	$250.00	$5.18	$255.18
04/24/2015 C	39 269649	008261 - RCI ENVIRONMENTAL LLC	SW-ASBESTOS-NON FRIABLI	$31.00	0.19 TN	$250.00	$0.33	$250.33
05/11/2015 C	39 270671	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$25.00	0.82 TN	$250.00	$1.44	$251.44
05/28/2015 C	39 271820	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$25.00	0.98 TN	$250.00	$1.72	$251.72
06/10/2015 C	39 272644	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$25.00	1.77 TN	$250.00	$3.10	$253.10
15/2015 C	39 272992	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$25.00	2.64 TN	$250.00	$4.62	$254.62
07/01/2015 C	39 274021	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	0.54 TN	$250.00	$0.95	$250.95
07/15/2015 C	39 274907	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	6.78 TN	$250.00	$11.87	$261.87
07/21/2015 C	39 275240	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	5.30 TN	$250.00	$9.28	$259.28
07/22/2015 C	39 275339	008264 - Bluegrass Asbestos Abatement	SW-ASBESTOS-NON FRIABLI	$31.00	0.60 TN	$250.00	$0.00	$250.00
07/24/2015 C	39 275480	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	1.12 TN	$250.00	$1.96	$251.96
07/30/2015 C	39 275905	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	3.28 TN	$250.00	$5.74	$255.74
08/06/2015 I	39 276279	008034 - SUPERIOR DEMOLITION, INC.	SW-ASBESTOS-NON FRIABLI	$35.00	0.78 TN	$250.00	$1.37	$251.37
08/12/2015 C	39 276617	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	1.08 TN	$250.00	$1.89	$251.89
08/28/2015 C	39 277653	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	3.22 TN	$250.00	$5.64	$255.64
09/23/2015 C	39 279180	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	0.82 TN	$250.00	$1.44	$251.44
10/16/2015 C	39 280586	008264 - Bluegrass Asbestos Abatement	SW-ASBESTOS-NON FRIABLI	$31.00	2.16 TN	$250.00	$0.00	$250.00
10/21/2015 C	39 280858	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	0.75 TN	$250.00	$1.31	$251.31
10/30/2015 C	39 281430	008264 - Bluegrass Asbestos Abatement	SW-ASBESTOS-NON FRIABLI	$31.00	1.31 TN	$250.00	$0.00	$250.00
11/06/2015 C	39 281833	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	0.78 TN	$250.00	$1.37	$251.37
11/19/2015 C	39 282591	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	1.33 TN	$250.00	$2.33	$252.33
25/2015 C	39 282906	008176 - WIREMAN CONSTRUCTION	SW-ASBESTOS-NON FRIABLI	$29.91	2.75 TN	$250.00	$4.81	$254.81
12/04/2015 C	39 283398	008264 - Bluegrass Asbestos Abatement	SW-ASBESTOS-NON FRIABLI	$31.00	0.15 TN	$250.00	$0.00	$250.00
12/17/2015 C	39 284075	008264 - Bluegrass Asbestos Abatement	SW-ASBESTOS-NON FRIABLI	$31.00	0.31 TN	$250.00	$0.00	$250.00

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

SW-ANIMAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/05/2015 I	39 263274	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	11.18 TN	$324.22	$19.57	$343.79
01/06/2015 I	39 263366	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.13 TN	$32.88	$1.98	$34.86
01/06/2015 I	39 263412	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.48 TN	$14.40	$0.00	$14.40
01/07/2015 I	39 263454	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.69 TN	$20.08	$1.21	$21.29
01/08/2015 I	39 263516	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.68 TN	$19.79	$1.19	$20.98
01/09/2015 I	39 263564	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	0.34 TN	$9.86	$0.60	$10.46
01/09/2015 I	39 263579	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.03 TN	$0.90	$0.00	$0.90
01/09/2015 I	39 263591	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.29 TN	$37.54	$2.26	$39.80
01/12/2015 I	39 263657	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	11.96 TN	$346.84	$20.93	$367.77
01/12/2015 I	39 263692	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.35 TN	$68.39	$4.11	$72.50
01/13/2015 I	39 263756	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.40 TN	$11.64	$0.70	$12.34
01/14/2015 I	39 263838	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.39 TN	$69.55	$4.18	$73.73
01/15/2015 I	39 263886	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.97 TN	$28.23	$1.70	$29.93
01/16/2015 I	39 263992	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.66 TN	$77.41	$4.66	$82.07
01/19/2015 I	39 264033	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	11.61 TN	$336.69	$20.32	$357.01
01/20/2015 I	39 264133	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	3.10 TN	$90.21	$5.43	$95.64
01/21/2015 I	39 264205	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	3.31 TN	$96.32	$5.79	$102.11
01/22/2015 I	39 264288	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.47 TN	$71.88	$4.32	$76.20
01/23/2015 I	39 264345	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	1.56 TN	$45.24	$2.73	$47.97
01/23/2015 I	39 264356	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.60 TN	$17.46	$1.05	$18.51
01/26/2015 I	39 264415	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	6.44 TN	$186.76	$11.27	$198.03
01/26/2015 I	39 264431	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	9.03 TN	$261.87	$15.80	$277.67
01/27/2015 I	39 264496	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	0.37 TN	$10.73	$0.65	$11.38
01/27/2015 I	39 264505	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.86 TN	$54.13	$3.26	$57.39
01/28/2015 I	39 264569	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.17 TN	$63.15	$3.80	$66.95
01/29/2015 I	39 264653	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.27 TN	$36.96	$2.22	$39.18
01/30/2015 I	39 264688	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	7.64 TN	$221.56	$13.37	$234.93
01/30/2015 I	39 264695	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.41 TN	$11.93	$0.72	$12.65
02/02/2015 I	39 264784	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.81 TN	$23.57	$1.42	$24.99
02/03/2015 I	39 264861	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.61 TN	$46.85	$2.82	$49.67
02/04/2015 I	39 264916	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	10.64 TN	$308.56	$18.62	$327.18
02/04/2015 I	39 264953	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.40 TN	$40.74	$2.45	$43.19
02/05/2015 I	39 265009	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.70 TN	$20.37	$1.23	$21.60
02/05/2015 I	39 265037	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.73 TN	$253.17	$15.28	$268.45
02/06/2015 I	39 265092	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	5.03 TN	$146.37	$8.80	$155.17
02/09/2015 I	39 265143	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	9.42 TN	$273.18	$16.49	$289.67
02/09/2015 I	39 265184	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	4.42 TN	$128.62	$7.74	$136.36

Detail Material Activity Report

All Ticket Types
History and Waiting
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January 01, 2015 to December 31, 2015
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All Facilities

SW-ANIMAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
02/10/2015 I	39 265268	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.29 TN	$66.64	$4.01	$70.65
02/11/2015 I	39 265347	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.96 TN	$27.94	$1.68	$29.62
02/12/2015 I	39 265412	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.04 TN	$30.26	$1.82	$32.08
02/13/2015 I	39 265455	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.01 TN	$0.30	$0.00	$0.30
02/13/2015 I	39 265483	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.13 TN	$3.90	$0.00	$3.90
02/13/2015 I	39 265500	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.67 TN	$19.50	$1.17	$20.67
02/20/2015 I	39 265554	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	9.05 TN	$262.45	$15.84	$278.29
02/20/2015 I	39 265556	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	10.91 TN	$316.39	$19.09	$335.48
02/23/2015 I	39 265610	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	4.93 TN	$143.46	$8.63	$152.09
02/24/2015 I	39 265669	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	9.15 TN	$265.35	$16.01	$281.36
02/24/2015 I	39 265710	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.77 TN	$80.61	$4.85	$85.46
02/25/2015 I	39 265805	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	5.10 TN	$148.41	$8.93	$157.34
02/27/2015 I	39 265998	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	3.12 TN	$90.79	$5.46	$96.25
03/02/2015 I	39 266066	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	11.56 TN	$335.24	$20.23	$355.47
03/09/2015 I	39 266371	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	11.84 TN	$343.36	$20.72	$364.08
03/10/2015 I	39 266446	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	4.13 TN	$120.18	$7.23	$127.41
03/10/2015 I	39 266495	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	3.44 TN	$100.10	$6.02	$106.12
03/11/2015 I	39 266544	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	13.28 TN	$385.12	$23.24	$408.36
03/12/2015 I	39 266590	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	4.96 TN	$144.34	$8.68	$153.02
03/13/2015 I	39 266677	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	4.39 TN	$127.75	$7.68	$135.43
03/13/2015 I	39 266688	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	0.56 TN	$16.24	$0.98	$17.22
03/13/2015 I	39 266697	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	10.73 TN	$311.17	$18.78	$329.95
03/13/2015 I	39 266737	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.57 TN	$74.79	$4.50	$79.29
03/16/2015 I	39 266843	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	5.09 TN	$148.12	$8.91	$157.03
03/17/2015 I	39 266884	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.28 TN	$240.12	$14.49	$254.61
03/17/2015 I	39 266929	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.49 TN	$43.36	$2.61	$45.97
03/18/2015 I	39 267015	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.58 TN	$45.98	$2.77	$48.75
03/19/2015 I	39 267065	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	0.52 TN	$15.08	$0.91	$15.99
03/19/2015 I	39 267115	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	3.52 TN	$102.43	$6.16	$108.59
03/20/2015 I	39 267167	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	10.02 TN	$290.58	$17.54	$308.12
03/20/2015 I	39 267194	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	3.53 TN	$102.72	$6.18	$108.90
03/23/2015 I	39 267299	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.82 TN	$52.96	$3.19	$56.15
03/24/2015 I	39 267373	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.93 TN	$258.97	$15.63	$274.60
03/24/2015 I	39 267403	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.94 TN	$27.35	$1.65	$29.00
03/25/2015 I	39 267488	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.13 TN	$61.98	$3.73	$65.71
03/26/2015 I	39 267553	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	2.75 TN	$79.75	$4.81	$84.56
03/27/2015 I	39 267804	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.16 TN	$33.76	$2.03	$35.79

Detail Material Activity Report

All Ticket Types
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January 01, 2015 to December 31, 2015
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All Facilities

SW-ANIMAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/30/2015 I	39 267875	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	11.34 TN	$328.86	$19.85	$348.71
03/30/2015 I	39 267928	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	4.14 TN	$120.47	$7.25	$127.72
03/31/2015 I	39 268021	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	3.26 TN	$94.87	$5.71	$100.58
04/01/2015 I	39 268119	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.62 TN	$18.04	$1.09	$19.13
04/02/2015 I	39 268189	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	0.51 TN	$14.79	$0.89	$15.68
04/02/2015 I	39 268239	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.43 TN	$41.61	$2.50	$44.11
04/03/2015 I	39 268270	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.98 TN	$260.42	$15.72	$276.14
04/06/2015 I	39 268402	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	3.63 TN	$105.63	$6.35	$111.98
04/07/2015 I	39 268454	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.90 TN	$258.10	$15.58	$273.68
04/07/2015 I	39 268467	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.51 TN	$43.94	$2.64	$46.58
04/08/2015 I	39 268554	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.84 TN	$24.44	$1.47	$25.91
04/09/2015 I	39 268624	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	1.21 TN	$35.09	$2.12	$37.21
04/10/2015 I	39 268695	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	9.82 TN	$284.78	$17.19	$301.97
04/13/2015 I	39 268857	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.15 TN	$62.57	$3.76	$66.33
04/14/2015 I	39 268935	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.76 TN	$51.22	$3.08	$54.30
04/15/2015 I	39 269002	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.91 TN	$26.48	$1.59	$28.07
16/2015 I	39 269089	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.78 TN	$51.80	$3.12	$54.92
04/16/2015 I	39 269101	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	11.28 TN	$327.12	$19.74	$346.86
04/20/2015 I	39 269266	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	9.68 TN	$280.72	$16.94	$297.66
04/20/2015 I	39 269293	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.37 TN	$39.87	$2.40	$42.27
04/23/2015 I	39 269516	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	1.40 TN	$40.60	$2.45	$43.05
04/23/2015 I	39 269544	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.89 TN	$25.90	$1.56	$27.46
04/24/2015 I	39 269668	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.70 TN	$49.47	$2.98	$52.45
04/27/2015 I	39 269730	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	12.99 TN	$376.71	$22.73	$399.44
04/28/2015 I	39 269872	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.39 TN	$69.55	$4.18	$73.73
04/29/2015 I	39 269962	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.17 TN	$34.05	$2.05	$36.10
04/30/2015 I	39 270025	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	0.83 TN	$24.07	$1.45	$25.52
04/30/2015 I	39 270050	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.14 TN	$33.17	$2.00	$35.17
05/01/2015 I	39 270149	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.56 TN	$16.30	$0.98	$17.28
05/04/2015 I	39 270239	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	13.14 TN	$381.06	$23.00	$404.06
05/04/2015 I	39 270264	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.30 TN	$66.93	$4.03	$70.96
05/05/2015 I	39 270348	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.81 TN	$23.57	$1.42	$24.99
05/06/2015 I	39 270434	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.45 TN	$42.20	$2.54	$44.74
07/2015 I	39 270504	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	1.72 TN	$49.88	$3.01	$52.89
05/08/2015 I	39 270600	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	11.59 TN	$336.11	$20.28	$356.39
05/08/2015 I	39 270647	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.20 TN	$34.92	$2.10	$37.02
05/11/2015 I	39 270720	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.54 TN	$44.81	$2.70	$47.51

Detail Material Activity Report

All Ticket Types
History and Waiting
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January 01, 2015 to December 31, 2015
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SW-ANIMAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
05/12/2015 I	39 270748	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.09 TN	$234.61	$14.16	$248.77
05/12/2015 I	39 270799	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.43 TN	$41.61	$2.50	$44.11
05/13/2015 I	39 270900	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.67 TN	$19.50	$1.17	$20.67
05/14/2015 I	39 270963	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.67 TN	$20.10	$0.00	$20.10
05/14/2015 I	39 270986	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.76 TN	$22.12	$1.33	$23.45
05/15/2015 I	39 271059	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	10.99 TN	$318.71	$19.23	$337.94
05/15/2015 I	39 271079	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.10 TN	$61.11	$3.68	$64.79
05/18/2015 I	39 271166	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.40 TN	$69.84	$4.20	$74.04
05/19/2015 I	39 271231	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.82 TN	$23.86	$1.44	$25.30
05/21/2015 I	39 271431	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.58 TN	$16.88	$1.02	$17.90
05/22/2015 I	39 271479	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	0.40 TN	$11.60	$0.70	$12.30
05/22/2015 I	39 271494	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.99 TN	$260.71	$15.73	$276.44
05/26/2015 I	39 271648	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.97 TN	$260.13	$15.70	$275.83
05/26/2015 I	39 271676	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.26 TN	$36.67	$2.21	$38.88
05/27/2015 I	39 271761	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.04 TN	$1.20	$0.00	$1.20
05/28/2015 I	39 271852	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.43 TN	$41.61	$2.50	$44.11
[illegible]29/2015 I	39 271938	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.41 TN	$11.93	$0.72	$12.65
06/01/2015 I	39 271995	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.02 TN	$232.58	$14.04	$246.62
06/01/2015 I	39 272021	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.50 TN	$14.55	$0.88	$15.43
06/02/2015 I	39 272117	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.99 TN	$28.81	$1.73	$30.54
06/03/2015 I	39 272198	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.41 TN	$11.93	$0.72	$12.65
06/05/2015 I	39 272343	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$29.00	0.38 TN	$11.02	$0.67	$11.69
06/05/2015 I	39 272366	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.39 TN	$40.45	$2.43	$42.88
06/08/2015 I	39 272461	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	7.92 TN	$229.68	$13.86	$243.54
06/08/2015 I	39 272494	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.17 TN	$34.05	$2.05	$36.10
06/08/2015 I	39 272500	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.34 TN	$9.89	$0.60	$10.49
06/09/2015 I	39 272557	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.05 TN	$1.50	$0.00	$1.50
06/12/2015 I	39 272823	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	10.00 TN	$290.00	$17.50	$307.50
06/16/2015 I	39 273070	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.28 TN	$66.35	$3.99	$70.34
06/18/2015 I	39 273231	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.46 TN	$245.34	$14.81	$260.15
06/18/2015 I	39 273258	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.85 TN	$24.74	$1.49	$26.23
06/22/2015 I	39 273404	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	8.18 TN	$237.22	$14.32	$251.54
06/22/2015 I	39 273424	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	2.52 TN	$73.33	$4.41	$77.74
06/23/2015 I	39 273497	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.99 TN	$28.81	$1.73	$30.54
[illegible]25/2015 I	39 273673	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	6.17 TN	$178.93	$10.80	$189.73
[illegible]26/2015 I	39 273763	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	0.84 TN	$24.44	$1.47	$25.91
06/29/2015 I	39 273855	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$29.10	1.85 TN	$53.84	$3.24	$57.08

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SW-ANIMAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
06/29/2015 I	39 273864	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$29.00	9.02 TN	$261.58	$15.79	$277.37
07/01/2015 I	39 274039	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.22 TN	$37.32	$2.14	$39.46
07/02/2015 I	39 274138	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.31 TN	$9.48	$0.54	$10.02
07/06/2015 I	39 274290	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.51 TN	$15.60	$0.89	$16.49
07/07/2015 I	39 274377	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.15 TN	$4.59	$0.26	$4.85
07/08/2015 I	39 274463	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.05 TN	$62.71	$3.59	$66.30
07/09/2015 I	39 274547	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.22 TN	$316.82	$17.89	$334.71
07/03/2015 I	39 274692	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	6.95 TN	$215.45	$12.16	$227.61
07/14/2015 I	39 274787	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.28 TN	$8.40	$0.00	$8.40
07/14/2015 I	39 274805	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.41 TN	$291.71	$16.47	$308.18
07/14/2015 I	39 274825	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.53 TN	$46.80	$2.68	$49.48
07/15/2015 I	39 274862	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.06 TN	$1.80	$0.00	$1.80
07/15/2015 I	39 274863	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.63 TN	$19.27	$1.10	$20.37
07/16/2015 I	39 274931	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.14 TN	$4.28	$0.25	$4.53
07/17/2015 I	39 275030	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	6.11 TN	$189.41	$10.69	$200.10
07/17/2015 I	39 275050	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.22 TN	$6.73	$0.39	$7.12
07/20/2015 I	39 275132	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	5.07 TN	$157.17	$8.87	$166.04
07/22/2015 I	39 275286	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.66 TN	$19.80	$0.00	$19.80
07/22/2015 I	39 275328	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.84 TN	$25.70	$1.47	$27.17
07/24/2015 I	39 275499	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.61 TN	$328.91	$18.57	$347.48
07/27/2015 I	39 275575	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	2.11 TN	$65.41	$3.69	$69.10
07/27/2015 I	39 275621	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.07 TN	$2.10	$0.00	$2.10
07/28/2015 I	39 275728	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.89 TN	$57.82	$3.31	$61.13
07/31/2015 I	39 275918	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	0.92 TN	$28.52	$1.61	$30.13
08/03/2015 I	39 276030	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	12.33 TN	$382.23	$21.58	$403.81
08/03/2015 I	39 276047	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	3.92 TN	$121.52	$6.86	$128.38
08/05/2015 I	39 276202	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.12 TN	$3.60	$0.00	$3.60
08/06/2015 I	39 276266	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.88 TN	$57.51	$3.29	$60.80
08/07/2015 I	39 276346	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	1.23 TN	$38.13	$2.15	$40.28
08/07/2015 I	39 276349	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	8.30 TN	$257.30	$14.53	$271.83
08/07/2015 I	39 276366	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.49 TN	$14.99	$0.86	$15.85
08/10/2015 I	39 276478	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	3.11 TN	$95.13	$5.44	$100.57
08/11/2015 I	39 276574	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.97 TN	$29.67	$1.70	$31.37
08/14/2015 I	39 276803	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	11.13 TN	$345.03	$19.48	$364.51
08/14/2015 I	39 276834	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.83 TN	$25.39	$1.45	$26.84
08/17/2015 I	39 276907	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.25 TN	$7.50	$0.00	$7.50
08/17/2015 I	39 276913	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.08 TN	$33.04	$1.89	$34.93
08/20/2015 I	39 277123	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	7.09 TN	$219.79	$12.41	$232.20
08/31/2015 I	39 277772	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.01 TN	$279.31	$15.77	$295.08

Detail Material Activity Report

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SW-ANIMAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
08/31/2015 I	39 277817	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	7.87 TN	$243.97	$13.77	$257.74
09/04/2015 I	39 278098	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	0.58 TN	$17.98	$1.02	$19.00
09/08/2015 I	39 278292	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.81 TN	$335.11	$18.92	$354.03
09/09/2015 I	39 278364	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.99 TN	$29.70	$0.00	$29.70
09/11/2015 I	39 278453	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	0.45 TN	$13.95	$0.79	$14.74
09/16/2015 I	39 278732	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	11.93 TN	$369.83	$20.88	$390.71
09/22/2015 I	39 279083	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	12.66 TN	$392.46	$22.16	$414.62
09/29/2015 I	39 279495	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.46 TN	$324.26	$18.31	$342.57
10/01/2015 I	39 279631	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.78 TN	$303.18	$17.12	$320.30
10/06/2015 I	39 279898	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	11.90 TN	$368.90	$20.83	$389.73
10/08/2015 I	39 280094	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.31 TN	$40.07	$2.29	$42.36
10/12/2015 I	39 280245	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.84 TN	$305.04	$17.22	$322.26
10/12/2015 I	39 280285	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.92 TN	$89.32	$5.11	$94.43
10/14/2015 I	39 280449	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.30 TN	$39.77	$2.28	$42.05
10/15/2015 I	39 280525	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.56 TN	$17.13	$0.98	$18.11
10/16/2015 I	39 280628	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.49 TN	$76.17	$4.36	$80.53
10/19/2015 I	39 280685	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.32 TN	$319.92	$18.06	$337.98
10/19/2015 I	39 280718	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	3.77 TN	$115.32	$6.60	$121.92
20/2015 I	39 280799	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.45 TN	$44.36	$2.54	$46.90
10/21/2015 I	39 280877	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	5.39 TN	$167.09	$9.43	$176.52
10/21/2015 I	39 280885	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.25 TN	$38.24	$2.19	$40.43
10/22/2015 I	39 280970	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.79 TN	$24.17	$1.38	$25.55
10/23/2015 I	39 281017	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	0.59 TN	$18.29	$1.03	$19.32
10/23/2015 I	39 281044	008123 - ESTILL COUNTY CONSERVATION DISTRICT	SW-ANIMAL - EXT	$30.00	0.98 TN	$29.40	$0.00	$29.40
10/23/2015 I	39 281059	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.53 TN	$16.21	$0.93	$17.14
10/26/2015 I	39 281167	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.27 TN	$69.44	$3.97	$73.41
10/27/2015 I	39 281216	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.67 TN	$299.77	$16.92	$316.69
10/27/2015 I	39 281223	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.16 TN	$35.48	$2.03	$37.51
10/28/2015 I	39 281285	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.76 TN	$53.84	$3.08	$56.92
10/29/2015 I	39 281342	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	8.79 TN	$272.49	$15.38	$287.87
10/29/2015 I	39 281373	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.26 TN	$69.13	$3.96	$73.09
10/30/2015 I	39 281449	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.66 TN	$50.78	$2.91	$53.69
11/02/2015 I	39 281545	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.65 TN	$50.47	$2.89	$53.36
11/03/2015 I	39 281620	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.25 TN	$38.24	$2.19	$40.43
11/04/2015 I	39 281698	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	11.38 TN	$352.78	$19.92	$372.70
11/04/2015 I	39 281707	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.77 TN	$23.55	$1.35	$24.90
/05/2015 I	39 281791	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.57 TN	$48.03	$2.75	$50.78
11/06/2015 I	39 281864	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.05 TN	$32.12	$1.84	$33.96

Detail Material Activity Report

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SW-ANIMAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
11/09/2015 I	39 281979	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.65 TN	$81.06	$4.64	$85.70
11/10/2015 I	39 282050	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	11.49 TN	$356.19	$20.11	$376.30
11/10/2015 I	39 282067	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.35 TN	$41.30	$2.36	$43.66
11/12/2015 I	39 282222	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.22 TN	$37.32	$2.14	$39.46
11/13/2015 I	39 282275	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	0.76 TN	$23.56	$1.33	$24.89
11/13/2015 I	39 282308	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.37 TN	$11.32	$0.65	$11.97
11/16/2015 I	39 282392	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.77 TN	$302.87	$17.10	$319.97
11/16/2015 I	39 282408	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	3.29 TN	$100.64	$5.76	$106.40
11/16/2015 I	39 282429	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.61 TN	$297.91	$16.82	$314.73
11/17/2015 I	39 282479	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.15 TN	$35.18	$2.01	$37.19
11/18/2015 I	39 282536	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.90 TN	$27.53	$1.58	$29.11
11/19/2015 I	39 282633	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.21 TN	$37.01	$2.12	$39.13
11/20/2015 I	39 282674	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	0.78 TN	$24.18	$1.37	$25.55
11/20/2015 I	39 282719	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	3.47 TN	$106.15	$6.07	$112.22
11/23/2015 I	39 282780	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.29 TN	$70.05	$4.01	$74.06
11/23/2015 I	39 282781	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.27 TN	$318.37	$17.97	$336.34
11/24/2015 I	39 282842	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.13 TN	$314.03	$17.73	$331.76
11/24/2015 I	39 282877	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.12 TN	$34.26	$1.96	$36.22
11/25/2015 I	39 282942	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.39 TN	$11.93	$0.68	$12.61
11/27/2015 I	39 282991	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	8.20 TN	$254.20	$14.35	$268.55
11/30/2015 I	39 283102	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	4.77 TN	$147.87	$8.35	$156.22
11/30/2015 I	39 283131	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.53 TN	$77.39	$4.43	$81.82
12/01/2015 I	39 283204	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.14 TN	$34.87	$2.00	$36.87
12/02/2015 I	39 283259	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.31 TN	$9.48	$0.54	$10.02
12/03/2015 I	39 283327	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.86 TN	$26.31	$1.51	$27.82
12/04/2015 I	39 283392	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.66 TN	$20.19	$1.16	$21.35
12/07/2015 I	39 283473	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.54 TN	$295.74	$16.70	$312.44
12/07/2015 I	39 283478	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.61 TN	$18.66	$1.07	$19.73
12/08/2015 I	39 283555	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.05 TN	$32.12	$1.84	$33.96
12/09/2015 I	39 283639	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.39 TN	$11.93	$0.68	$12.61
12/10/2015 I	39 283707	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.33 TN	$10.09	$0.58	$10.67
12/11/2015 I	39 283781	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.35 TN	$41.30	$2.36	$43.66
12/14/2015 I	39 283832	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	9.72 TN	$301.32	$17.01	$318.33
12/14/2015 I	39 283861	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.42 TN	$74.03	$4.24	$78.27
12/15/2015 I	39 283937	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.42 TN	$12.85	$0.74	$13.59
12/16/2015 I	39 284010	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.20 TN	$67.30	$3.85	$71.15
12/17/2015 I	39 284079	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.22 TN	$6.73	$0.39	$7.12

SW-ANIMAL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
12/18/2015 I	39 284130	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	0.45 TN	$13.95	$0.79	$14.74
12/18/2015 I	39 284133	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.46 TN	$324.26	$18.31	$342.57
12/18/2015 I	39 284149	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.13 TN	$34.57	$1.98	$36.55
12/21/2015 I	39 284241	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.75 TN	$84.12	$4.81	$88.93
12/22/2015 I	39 284278	008198 - BLUEGRASS RECYCLING SERVICE	SW-ANIMAL - EXT	$31.00	1.19 TN	$36.89	$2.08	$38.97
12/22/2015 I	39 284311	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.10 TN	$33.65	$1.93	$35.58
12/23/2015 I	39 284372	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	1.55 TN	$47.41	$2.71	$50.12
12/24/2015 I	39 284396	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	10.93 TN	$338.83	$19.13	$357.96
12/28/2015 I	39 284544	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	3.89 TN	$119.00	$6.81	$125.81
12/29/2015 I	39 284602	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	0.82 TN	$25.08	$1.44	$26.52
12/30/2015 I	39 284706	000261 - MADISON COUNTY CLEANUP	SW-ANIMAL - EXT	$30.59	2.01 TN	$61.49	$3.52	$65.01
12/31/2015 I	39 284760	008160 - CONBOY ENTERPRISES	SW-ANIMAL - EXT	$31.00	8.71 TN	$270.01	$15.24	$285.25

SW-CONT SOIL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/05/2015 I	39 263278	008059 - BRETAGNE LLC	SW-CONT SOIL - EXT	$23.50	29.29 TN	$688.32	$51.26	$739.58
01/05/2015 I	39 263284	008059 - BRETAGNE LLC	SW-CONT SOIL - EXT	$23.50	27.77 TN	$652.60	$48.60	$701.20
01/05/2015 I	39 263300	008059 - BRETAGNE LLC	SW-CONT SOIL - EXT	$23.50	21.95 TN	$515.83	$38.41	$554.24
01/15/2015 I	39 263900	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	7.00 EA	$140.00	$0.00	$140.00
01/15/2015 I	39 263900	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$0.00	2.41 TN	$0.00	$4.22	$4.22
01/20/2015 I	39 264132	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	15.00 EA	$300.00	$4.66	$304.66
01/22/2015 I	39 264305	008140 - PECCO INC	SW-CONT SOIL - EXT	$23.50	9.32 TN	$219.02	$16.31	$235.33
01/23/2015 I	39 264387	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	9.00 EA	$180.00	$3.04	$183.04
02/23/2015 I	39 265614	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	11.00 EA	$220.00	$4.83	$224.83
02/24/2015 I	39 265702	008140 - PECCO INC	SW-CONT SOIL - EXT	$23.50	15.62 TN	$367.07	$27.34	$394.41
03/03/2015 I	39 266240	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	23.00 EA	$460.00	$8.13	$468.13
04/01/2015 I	39 268117	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	1.00 EA	$20.00	$0.07	$20.07
04/14/2015 I	39 268955	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	12.00 EA	$240.00	$1.66	$241.66
04/16/2015 I	39 269076	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	16.00 EA	$320.00	$10.16	$330.16
05/06/2015 I	39 270444	008140 - PECCO INC	SW-CONT SOIL - EXT	$23.50	10.80 TN	$253.80	$18.90	$272.70
05/28/2015 I	39 271836	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	2.00 EA	$40.00	$1.07	$41.07
05/28/2015 I	39 271868	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	7.00 EA	$140.00	$1.47	$141.47
06/17/2015 I	39 273170	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	19.00 EA	$380.00	$6.50	$386.50
06/18/2015 I	39 273219	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	6.00 EA	$120.00	$5.48	$125.48
06/26/2015 I	39 273768	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	26.00 EA	$520.00	$40.16	$560.16
07/13/2015 I	39 274693	002108 - PETRO SERV, INC.	SW-CONT SOIL - EXT	$21.00	3.12 TN	$65.52	$5.46	$70.98
07/15/2015 I	39 274874	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	17.00 EA	$340.00	$11.22	$351.22
07/22/2015 I	39 275279	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	26.98 TN	$492.39	$0.00	$492.39
07/22/2015 I	39 275290	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	29.80 TN	$543.85	$0.00	$543.85

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

SW-CONT SOIL - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
07/22/2015 I	39 275291	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	15.60 TN	$284.70	$0.00	$284.70
07/22/2015 I	39 275310	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	32.07 TN	$585.28	$0.00	$585.28
07/22/2015 I	39 275311	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	24.51 TN	$447.31	$0.00	$447.31
07/22/2015 I	39 275318	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	26.50 TN	$483.63	$0.00	$483.63
07/22/2015 I	39 275351	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	33.05 TN	$603.16	$0.00	$603.16
07/23/2015 I	39 275362	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	27.04 TN	$493.48	$0.00	$493.48
07/23/2015 I	39 275363	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	25.07 TN	$457.53	$0.00	$457.53
07/23/2015 I	39 275364	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	27.81 TN	$507.53	$0.00	$507.53
07/23/2015 I	39 275367	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	30.32 TN	$553.34	$0.00	$553.34
07/23/2015 I	39 275380	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	28.94 TN	$528.16	$0.00	$528.16
07/23/2015 I	39 275416	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	26.59 TN	$485.27	$0.00	$485.27
07/23/2015 I	39 275417	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	24.94 TN	$455.16	$0.00	$455.16
07/23/2015 I	39 275420	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	30.39 TN	$554.62	$0.00	$554.62
07/23/2015 I	39 275422	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	29.64 TN	$540.93	$0.00	$540.93
07/23/2015 I	39 275445	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	26.19 TN	$477.97	$0.00	$477.97
07/24/2015 I	39 275475	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	28.52 TN	$520.49	$0.00	$520.49
07/24/2015 I	39 275500	008267 - MICAH GROUP	SW-CONT SOIL - EXT	$18.25	28.42 TN	$518.67	$0.00	$518.67
07/28/2015 I	39 275705	008247 - AMERICAN NATURAL GAS	SW-CONT SOIL - EXT	$29.00	4.54 TN	$131.66	$7.95	$139.61
09/15/2015 I	39 278627	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	11.00 EA	$220.00	$6.98	$226.98
09/23/2015 I	39 279162	008140 - PECCO INC	SW-CONT SOIL - EXT	$23.50	9.14 TN	$214.79	$16.00	$230.79
09/24/2015 I	39 279226	008140 - PECCO INC	SW-CONT SOIL - EXT	$23.50	8.71 TN	$204.69	$15.24	$219.93
10/08/2015 I	39 280053	002108 - PETRO SERV, INC.	SW-CONT SOIL - EXT	$21.00	0.83 TN	$17.43	$1.45	$18.88
10/08/2015 I	39 280097	008140 - PECCO INC	SW-CONT SOIL - EXT	$23.50	1.83 TN	$43.01	$3.20	$46.21
11/11/2015 I	39 282107	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	15.00 EA	$300.00	$11.81	$311.81
/13/2015 I	39 282315	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	8.00 EA	$160.00	$9.84	$169.84
11/13/2015 I	39 282349	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	19.00 EA	$380.00	$14.14	$394.14
11/24/2015 I	39 282857	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	1.00 EA	$20.00	$0.30	$20.30
11/25/2015 I	39 282932	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	18.00 EA	$360.00	$8.38	$368.38
12/30/2015 I	39 284680	008187 - SHIELD ENVIRONMENTAL ASSOC INC	SW-CONT SOIL - EXT	$20.00	55.00 EA	$1,100.00	$4.41	$1,104.41

SW-BAGHOUSE DUST - INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/08/2015 I	39 263507	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.08 TN	$123.42	$10.64	$134.06
01/12/2015 I	39 263686	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.18 TN	$125.45	$10.82	$136.27
02/03/2015 I	39 264868	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.55 TN	$112.67	$9.71	$122.38
02/04/2015 I	39 264928	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.58 TN	$113.27	$9.77	$123.04
02/20/2015 I	39 265536	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.61 TN	$93.58	$8.07	$101.65
02/20/2015 I	39 265546	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.95 TN	$141.09	$12.16	$153.25
02/26/2015 I	39 265864	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.43 TN	$89.93	$7.75	$97.68
02/27/2015 I	39 266005	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.98 TN	$80.79	$6.97	$87.76
03/04/2015 I	39 266291	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.38 TN	$48.31	$4.17	$52.48
03/07/2015 I	39 266318	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.50 TN	$91.35	$7.88	$99.23
03/13/2015 I	39 266731	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.88 TN	$78.76	$6.79	$85.55
03/16/2015 I	39 266762	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.80 TN	$117.74	$10.15	$127.89
03/23/2015 I	39 267227	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.31 TN	$67.19	$5.79	$72.98
03/23/2015 I	39 267228	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.29 TN	$87.09	$7.51	$94.60
/26/2015 I	39 267537	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.40 TN	$89.32	$7.70	$97.02
/27/2015 I	39 267803	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.04 TN	$102.31	$8.82	$111.13
04/02/2015 I	39 268184	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.05 TN	$82.22	$7.09	$89.31
04/02/2015 I	39 268217	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.77 TN	$96.83	$8.35	$105.18
04/07/2015 I	39 268452	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.17 TN	$84.65	$7.30	$91.95
04/08/2015 I	39 268534	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.69 TN	$95.21	$8.21	$103.42

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-BAGHOUSE DUST - INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/16/2015 I	39 269063	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.60 TN	$73.08	$6.30	$79.38
04/16/2015 I	39 269081	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.51 TN	$91.55	$7.89	$99.44
04/23/2015 I	39 269536	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.82 TN	$118.15	$10.19	$128.34
04/23/2015 I	39 269570	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.08 TN	$103.12	$8.89	$112.01
04/30/2015 I	39 270046	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.81 TN	$77.34	$6.67	$84.01
04/30/2015 I	39 270073	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.18 TN	$105.15	$9.07	$114.22
05/08/2015 I	39 270613	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.78 TN	$76.73	$6.62	$83.35
05/11/2015 I	39 270680	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.10 TN	$123.83	$10.68	$134.51
05/15/2015 I	39 271024	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.25 TN	$86.28	$7.44	$93.72
05/15/2015 I	39 271048	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.87 TN	$78.56	$6.77	$85.33
05/19/2015 I	39 271220	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.88 TN	$58.46	$5.04	$63.50
06/01/2015 I	39 272042	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.03 TN	$122.41	$10.55	$132.96
06/05/2015 I	39 272341	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.04 TN	$122.61	$10.57	$133.18
06/12/2015 I	39 272831	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.41 TN	$109.82	$9.47	$119.29
06/15/2015 I	39 272995	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.78 TN	$97.03	$8.37	$105.40
06/19/2015 I	39 273331	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.07 TN	$82.62	$7.12	$89.74
06/25/2015 I	39 273659	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.71 TN	$55.01	$4.74	$59.75
07/02/2015 I	39 274134	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.36 TN	$129.11	$11.13	$140.24
07/02/2015 I	39 274157	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.99 TN	$81.00	$6.98	$87.98
07/09/2015 I	39 274521	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.77 TN	$76.53	$6.60	$83.13
07/09/2015 I	39 274548	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.19 TN	$125.66	$10.83	$136.49
07/16/2015 I	39 274945	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.54 TN	$71.86	$6.20	$78.06
07/16/2015 I	39 274973	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	5.18 TN	$105.15	$9.07	$114.22
07/30/2015 I	39 275866	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	7.27 TN	$147.58	$12.72	$160.30
07/30/2015 I	39 275893	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.23 TN	$85.87	$7.40	$93.27
08/06/2015 I	39 276267	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.54 TN	$71.86	$6.20	$78.06
08/06/2015 I	39 276283	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.62 TN	$53.19	$4.59	$57.78
08/13/2015 I	39 276683	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	1.88 TN	$38.16	$3.29	$41.45
08/13/2015 I	39 276714	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.71 TN	$95.61	$8.24	$103.85
08/20/2015 I	39 277149	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.08 TN	$62.52	$5.39	$67.91
08/27/2015 I	39 277631	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.01 TN	$61.10	$5.27	$66.37
09/24/2015 I	39 279225	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.06 TN	$41.82	$3.61	$45.43
09/24/2015 I	39 279248	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.45 TN	$90.34	$7.79	$98.13
10/01/2015 I	39 279618	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.68 TN	$74.70	$6.44	$81.14
10/01/2015 I	39 279633	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.82 TN	$77.55	$6.69	$84.24
10/08/2015 I	39 280044	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	4.65 TN	$94.40	$8.14	$102.54
10/08/2015 I	39 280067	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.89 TN	$58.67	$5.06	$63.73
10/15/2015 I	39 280512	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.30 TN	$66.99	$5.78	$72.77
11/05/2015 I	39 281743	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.04 TN	$61.71	$5.32	$67.03
11/05/2015 I	39 281761	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.31 TN	$46.89	$4.04	$50.93
11/12/2015 I	39 282199	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	1.78 TN	$36.13	$3.12	$39.25
11/19/2015 I	39 282631	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.97 TN	$60.29	$5.20	$65.49
11/19/2015 I	39 282658	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	6.39 TN	$129.72	$11.18	$140.90
12/04/2015 I	39 283372	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	1.30 TN	$26.39	$2.28	$28.67
12/04/2015 I	39 283373	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	0.86 TN	$17.46	$1.51	$18.97
12/08/2015 I	39 283516	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.21 TN	$65.16	$5.62	$70.78
12/10/2015 I	39 283721	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.49 TN	$50.55	$4.36	$54.91
12/23/2015 I	39 284348	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	2.27 TN	$46.08	$3.97	$50.05
12/31/2015 I	39 284740	000784 - ADS IRVINE - ROLLOFF	SW-BAGHOUSE DUST - INT	$20.30	3.06 TN	$62.12	$5.36	$67.48

SW-BAGHOUSE DUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/20/2015 I	39 264105	008221 - ASAHI FORGE	SW-BAGHOUSE DUST - EXT	$26.00	1.37 TN	$35.62	$2.40	$38.02
03/16/2015 I	39 266782	008221 - ASAHI FORGE	SW-BAGHOUSE DUST - EXT	$26.00	1.64 TN	$42.64	$2.87	$45.51
05/05/2015 I	39 270332	008221 - ASAHI FORGE	SW-BAGHOUSE DUST - EXT	$26.00	1.90 TN	$49.40	$3.33	$52.73
06/11/2015 I	39 272741	008221 - ASAHI FORGE	SW-BAGHOUSE DUST - EXT	$26.00	21.67 TN	$563.42	$37.92	$601.34
06/12/2015 I	39 272822	008221 - ASAHI FORGE	SW-BAGHOUSE DUST - EXT	$26.00	11.79 TN	$306.54	$20.63	$327.17

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

SW-BAGHOUSE DUST - EXT

Ticket Date	Facility&Ticket	Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
09/23/2015	I	39 279158	008221 - ASAHI FORGE	SW-BAGHOUSE DUST - EXT	$27.30	2.01	TN	$54.87	$3.52	$58.39
12/21/2015	I	39 284209	008221 - ASAHI FORGE	SW-BAGHOUSE DUST - EXT	$27.30	1.91	TN	$52.14	$3.34	$55.48

SW-OFF SPEC MATERIAL - EXT

Ticket Date	Facility&Ticket	Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
08/28/2015	I	39 277660	008140 - PECCO INC	SW-OFF SPEC MATERIAL - E	$0.42	11.63	TN	$4.88	$20.35	$25.23
10/26/2015	I	39 281152	008262 - EVERGREEN/AES	SW-OFF SPEC MATERIAL - E	$24.00	5.24	TN	$125.76	$9.17	$134.93
11/02/2015	I	39 281542	008262 - EVERGREEN/AES	SW-OFF SPEC MATERIAL - E	$24.00	14.98	TN	$359.52	$26.22	$385.74
12/29/2015	I	39 284568	008140 - PECCO INC	SW-OFF SPEC MATERIAL - E	$0.42	11.55	TN	$4.85	$20.21	$25.06

SW-TIMBER/TREATED-INT

Ticket Date	Facility&Ticket	Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
01/06/2015	I	39 263355	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.58	TN	$85.92	$0.00	$85.92
01/08/2015	I	39 263499	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.88	TN	$93.12	$0.00	$93.12
01/22/2015	I	39 264276	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.82	TN	$91.68	$0.00	$91.68
01/27/2015	I	39 264494	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.81	TN	$91.44	$0.00	$91.44
01/28/2015	I	39 264570	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.90	TN	$93.60	$0.00	$93.60
01/29/2015	I	39 264623	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.40	TN	$105.60	$0.00	$105.60
02/02/2015	I	39 264755	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.42	TN	$82.08	$0.00	$82.08
02/02/2015	I	39 264801	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.25	TN	$78.00	$0.00	$78.00
02/03/2015	I	39 264864	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.71	TN	$65.04	$0.00	$65.04
02/04/2015	I	39 264909	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.92	TN	$94.08	$0.00	$94.08
[illegible]05/2015	I	39 264994	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.41	TN	$81.84	$0.00	$81.84
[illegible]06/2015	I	39 265051	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.25	TN	$54.00	$0.00	$54.00
02/09/2015	I	39 265159	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.46	TN	$83.04	$0.00	$83.04
02/10/2015	I	39 265243	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.64	TN	$63.36	$0.00	$63.36
02/11/2015	I	39 265325	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.48	TN	$59.52	$0.00	$59.52
02/11/2015	I	39 265339	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.21	TN	$77.04	$0.00	$77.04
02/12/2015	I	39 265402	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.44	TN	$106.56	$0.00	$106.56
02/24/2015	I	39 265681	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.61	TN	$86.64	$0.00	$86.64
02/26/2015	I	39 265912	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.40	TN	$105.60	$0.00	$105.60
03/02/2015	I	39 266074	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.43	TN	$106.32	$0.00	$106.32
03/03/2015	I	39 266218	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.40	TN	$105.60	$0.00	$105.60
03/04/2015	I	39 266277	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.58	TN	$109.92	$0.00	$109.92
03/10/2015	I	39 266473	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.34	TN	$104.16	$0.00	$104.16
03/11/2015	I	39 266558	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.37	TN	$104.88	$0.00	$104.88
03/12/2015	I	39 266602	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.95	TN	$94.80	$0.00	$94.80
03/17/2015	I	39 266877	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.78	TN	$66.72	$0.00	$66.72
03/18/2015	I	39 266972	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.81	TN	$91.44	$0.00	$91.44
03/17/2015	I	39 267055	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.44	TN	$106.56	$0.00	$106.56
03/19/2015	I	39 267087	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.27	TN	$78.48	$0.00	$78.48
03/23/2015	I	39 267260	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.75	TN	$90.00	$0.00	$90.00
03/23/2015	I	39 267328	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.73	TN	$89.52	$0.00	$89.52
03/25/2015	I	39 267449	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.22	TN	$101.28	$0.00	$101.28
03/30/2015	I	39 267846	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.33	TN	$79.92	$0.00	$79.92
03/30/2015	I	39 267888	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.42	TN	$82.08	$0.00	$82.08
03/30/2015	I	39 267921	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.11	TN	$74.64	$0.00	$74.64
03/30/2015	I	39 267951	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.24	TN	$77.76	$0.00	$77.76
03/31/2015	I	39 267986	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.88	TN	$69.12	$0.00	$69.12
04/01/2015	I	39 268064	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.37	TN	$80.88	$0.00	$80.88
[illegible]01/2015	I	39 268131	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.40	TN	$81.60	$0.00	$81.60
[illegible]02/2015	I	39 268253	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.49	TN	$83.76	$0.00	$83.76
04/08/2015	I	39 268576	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.28	TN	$102.72	$0.00	$102.72
04/09/2015	I	39 268673	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.06	TN	$73.44	$0.00	$73.44
04/13/2015	I	39 268833	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.83	TN	$67.92	$0.00	$67.92
04/14/2015	I	39 268919	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.58	TN	$61.92	$0.00	$61.92

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-TIMBER/TREATED-INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/16/2015 I	39 269048	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.96 TN	$71.04	$0.00	$71.04
04/17/2015 I	39 269146	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.91 TN	$117.84	$0.00	$117.84
04/17/2015 I	39 269166	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.24 TN	$77.76	$0.00	$77.76
04/21/2015 I	39 269327	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.27 TN	$78.48	$0.00	$78.48
04/22/2015 I	39 269492	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.18 TN	$76.32	$0.00	$76.32
04/23/2015 I	39 269550	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.22 TN	$77.28	$0.00	$77.28
04/28/2015 I	39 269865	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.81 TN	$67.44	$0.00	$67.44
04/30/2015 I	39 270024	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.65 TN	$63.60	$0.00	$63.60
05/01/2015 I	39 270096	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.68 TN	$64.32	$0.00	$64.32
05/07/2015 I	39 270487	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.91 TN	$69.84	$0.00	$69.84
05/08/2015 I	39 270582	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.11 TN	$50.64	$0.00	$50.64
05/11/2015 I	39 270691	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.88 TN	$93.12	$0.00	$93.12
05/11/2015 I	39 270703	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.99 TN	$95.76	$0.00	$95.76
05/11/2015 I	39 270731	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.99 TN	$95.76	$0.00	$95.76
05/12/2015 I	39 270780	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.12 TN	$98.88	$0.00	$98.88
05/12/2015 I	39 270805	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.89 TN	$93.36	$0.00	$93.36
05/12/2015 I	39 270823	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.95 TN	$94.80	$0.00	$94.80
05/12/2015 I	39 270840	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.86 TN	$116.64	$0.00	$116.64
05/13/2015 I	39 270855	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	4.96 TN	$119.04	$0.00	$119.04
05/13/2015 I	39 270933	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.45 TN	$82.80	$0.00	$82.80
05/14/2015 I	39 270960	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.61 TN	$62.64	$0.00	$62.64
05/18/2015 I	39 271138	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.00 TN	$72.00	$0.00	$72.00
05/18/2015 I	39 271160	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.99 TN	$71.76	$0.00	$71.76
05/19/2015 I	39 271242	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.01 TN	$72.24	$0.00	$72.24
05/20/2015 I	39 271329	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.50 TN	$60.00	$0.00	$60.00
05/21/2015 I	39 271421	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.60 TN	$62.40	$0.00	$62.40
05/26/2015 I	39 271650	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.42 TN	$58.08	$0.00	$58.08
05/28/2015 I	39 271882	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.49 TN	$83.76	$0.00	$83.76
06/02/2015 I	39 272063	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.64 TN	$63.36	$0.00	$63.36
06/02/2015 I	39 272115	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.61 TN	$62.64	$0.00	$62.64
06/03/2015 I	39 272208	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.05 TN	$73.20	$0.00	$73.20
06/04/2015 I	39 272315	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.55 TN	$85.20	$0.00	$85.20
06/08/2015 I	39 272450	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	1.67 TN	$40.08	$0.00	$40.08
06/09/2015 I	39 272570	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.89 TN	$69.36	$0.00	$69.36
06/10/2015 I	39 272722	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.66 TN	$63.84	$0.00	$63.84
06/11/2015 I	39 272781	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.97 TN	$71.28	$0.00	$71.28
06/16/2015 I	39 273012	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.92 TN	$70.08	$0.00	$70.08
06/17/2015 I	39 273118	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.37 TN	$80.88	$0.00	$80.88
06/18/2015 I	39 273286	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.66 TN	$63.84	$0.00	$63.84
06/23/2015 I	39 273502	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.38 TN	$81.12	$0.00	$81.12
06/23/2015 I	39 273516	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.34 TN	$80.16	$0.00	$80.16
06/24/2015 I	39 273578	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.99 TN	$71.76	$0.00	$71.76
06/24/2015 I	39 273594	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.47 TN	$59.28	$0.00	$59.28
06/25/2015 I	39 273648	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	2.77 TN	$66.48	$0.00	$66.48
06/29/2015 I	39 273859	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-INT	$24.00	3.21 TN	$77.04	$0.00	$77.04
07/01/2015 I	39 274076	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	3.53 TN	$71.66	$6.18	$77.84
07/02/2015 I	39 274126	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	3.01 TN	$61.10	$5.27	$66.37
07/07/2015 I	39 274326	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.18 TN	$44.25	$3.82	$48.07
07/08/2015 I	39 274496	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.01 TN	$40.80	$3.52	$44.32
07/09/2015 I	39 274513	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.30 TN	$46.69	$4.03	$50.72
07/13/2015 I	39 274691	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	1.48 TN	$30.04	$2.59	$32.63
07/14/2015 I	39 274802	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	4.98 TN	$101.09	$8.72	$109.81
07/15/2015 I	39 274878	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	1.57 TN	$31.87	$2.75	$34.62
07/16/2015 I	39 274978	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.04 TN	$41.41	$3.57	$44.98
07/20/2015 I	39 275137	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.83 TN	$57.45	$4.95	$62.40
07/22/2015 I	39 275359	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.18 TN	$44.25	$3.82	$48.07
07/22/2015 I	39 275360	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.67 TN	$54.20	$4.67	$58.87
07/23/2015 I	39 275452	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.57 TN	$52.17	$4.50	$56.67

SW-TIMBER/TREATED-INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
07/27/2015 I	39 275585	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.86 TN	$58.06	$5.01	$63.07
07/29/2015 I	39 275811	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.76 TN	$56.03	$4.83	$60.86
07/30/2015 I	39 275849	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	1.61 TN	$32.68	$2.82	$35.50
08/03/2015 I	39 276000	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.67 TN	$54.20	$4.67	$58.87
08/04/2015 I	39 276103	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	1.88 TN	$38.16	$3.29	$41.45
08/10/2015 I	39 276475	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	3.34 TN	$67.80	$5.85	$73.65
08/11/2015 I	39 276521	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.71 TN	$55.01	$4.74	$59.75
08/13/2015 I	39 276761	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.51 TN	$50.95	$4.39	$55.34
08/17/2015 I	39 276894	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.28 TN	$46.28	$3.99	$50.27
08/18/2015 I	39 277020	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.86 TN	$58.06	$5.01	$63.07
08/19/2015 I	39 277036	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	1.23 TN	$24.97	$2.15	$27.12
08/19/2015 I	39 277040	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	3.52 TN	$71.46	$6.16	$77.62
08/27/2015 I	39 277571	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.42 TN	$49.13	$4.24	$53.37
09/21/2015 I	39 278992	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.37 TN	$48.11	$4.15	$52.26
09/22/2015 I	39 279061	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.68 TN	$54.40	$4.69	$59.09
09/29/2015 I	39 279484	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.89 TN	$58.67	$5.06	$63.73
09/30/2015 I	39 279571	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.72 TN	$55.22	$4.76	$59.98
10/01/2015 I	39 279679	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.31 TN	$46.89	$4.04	$50.93
11/10/2015 I	39 282018	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.83 TN	$57.45	$4.95	$62.40
12/14/2015 I	39 283819	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.87 TN	$58.26	$5.02	$63.28
12/15/2015 I	39 283901	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	2.71 TN	$55.01	$4.74	$59.75
12/16/2015 I	39 283975	000784 - ADS IRVINE - ROLLOFF	SW-TIMBER/TREATED-INT	$20.30	3.26 TN	$66.18	$5.71	$71.89

SW-TIMBER/TREATED-EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/06/2015 I	39 263327	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.43 TN	$58.32	$4.25	$62.57
01/07/2015 I	39 263427	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.55 TN	$109.20	$7.96	$117.16
01/07/2015 I	39 263448	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.72 TN	$89.28	$6.51	$95.79
01/07/2015 I	39 263461	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.59 TN	$110.16	$8.03	$118.19
01/08/2015 I	39 263488	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.95 TN	$94.80	$6.91	$101.71
01/09/2015 I	39 263553	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.47 TN	$107.28	$7.82	$115.10
01/09/2015 I	39 263565	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.05 TN	$97.20	$7.09	$104.29
01/09/2015 I	39 263583	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.67 TN	$88.08	$6.42	$94.50
01/09/2015 I	39 263599	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.92 TN	$94.08	$6.86	$100.94
01/12/2015 I	39 263631	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.87 TN	$68.88	$5.02	$73.90
01/12/2015 I	39 263679	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.18 TN	$76.32	$5.57	$81.89
01/13/2015 I	39 263719	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.78 TN	$66.72	$4.87	$71.59
01/13/2015 I	39 263771	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.21 TN	$77.04	$5.62	$82.66
01/14/2015 I	39 263790	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.16 TN	$75.84	$5.53	$81.37
01/14/2015 I	39 263832	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.55 TN	$61.20	$4.46	$65.66
01/15/2015 I	39 263868	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.01 TN	$72.24	$5.27	$77.51
01/16/2015 I	39 263935	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.11 TN	$74.64	$5.44	$80.08
01/16/2015 I	39 263947	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.20 TN	$76.80	$5.60	$82.40
01/16/2015 I	39 263989	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.94 TN	$70.56	$5.15	$75.71
01/20/2015 I	39 264091	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.04 TN	$72.96	$5.32	$78.28
01/21/2015 I	39 264184	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.49 TN	$107.76	$7.86	$115.62
01/21/2015 I	39 264223	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.18 TN	$76.32	$5.57	$81.89
01/22/2015 I	39 264248	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.44 TN	$82.56	$6.02	$88.58
01/22/2015 I	39 264301	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.56 TN	$85.44	$6.23	$91.67
01/23/2015 I	39 264314	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.31 TN	$55.44	$4.04	$59.48
01/23/2015 I	39 264327	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.71 TN	$113.04	$8.24	$121.28
01/23/2015 I	39 264357	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.73 TN	$89.52	$6.53	$96.05
01/23/2015 I	39 264372	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.47 TN	$83.28	$6.07	$89.35
01/26/2015 I	39 264410	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.83 TN	$115.92	$8.45	$124.37
01/28/2015 I	39 264572	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.41 TN	$105.84	$7.72	$113.56
01/29/2015 I	39 264610	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.79 TN	$90.96	$6.63	$97.59
01/29/2015 I	39 264642	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.91 TN	$69.84	$5.09	$74.93

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-TIMBER/TREATED-EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
02/02/2015	I 39 264758	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.95 TN	$94.80	$6.91	$101.71
02/03/2015	I 39 264824	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.71 TN	$65.04	$4.74	$69.78
02/03/2015	I 39 264879	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.08 TN	$73.92	$5.39	$79.31
02/10/2015	I 39 265209	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.20 TN	$76.80	$5.60	$82.40
02/10/2015	I 39 265262	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.05 TN	$73.20	$5.34	$78.54
02/11/2015	I 39 265323	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.95 TN	$70.80	$5.16	$75.96
02/11/2015	I 39 265355	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.96 TN	$71.04	$5.18	$76.22
02/12/2015	I 39 265379	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.61 TN	$62.64	$4.57	$67.21
02/12/2015	I 39 265423	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.05 TN	$73.20	$5.34	$78.54
02/13/2015	I 39 265458	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.97 TN	$119.28	$8.70	$127.98
02/13/2015	I 39 265477	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.08 TN	$73.92	$5.39	$79.31
02/13/2015	I 39 265507	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.60 TN	$62.40	$4.55	$66.95
02/24/2015	I 39 265694	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.71 TN	$89.04	$6.49	$95.53
02/25/2015	I 39 265762	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.39 TN	$81.36	$5.93	$87.29
02/26/2015	I 39 265851	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.88 TN	$93.12	$6.79	$99.91
02/26/2015	I 39 265901	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.91 TN	$93.84	$6.84	$100.68
02/27/2015	I 39 265952	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.70 TN	$64.80	$4.73	$69.53
02/27/2015	I 39 265993	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.56 TN	$85.44	$6.23	$91.67
03/03/2015	I 39 266202	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.55 TN	$61.20	$4.46	$65.66
03/24/2015	I 39 267393	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.19 TN	$76.56	$5.58	$82.14
03/26/2015	I 39 267520	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.68 TN	$88.32	$6.44	$94.76
03/26/2015	I 39 267604	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.77 TN	$90.48	$6.60	$97.08
03/30/2015	I 39 267904	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.32 TN	$55.68	$4.06	$59.74
03/31/2015	I 39 267960	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.05 TN	$73.20	$5.34	$78.54
03/31/2015	I 39 267977	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.24 TN	$77.76	$5.67	$83.43
04/08/2015	I 39 268510	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.39 TN	$81.36	$5.93	$87.29
04/08/2015	I 39 268526	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.86 TN	$92.64	$6.76	$99.40
04/08/2015	I 39 268551	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.15 TN	$75.60	$5.51	$81.11
04/09/2015	I 39 268613	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.18 TN	$76.32	$5.57	$81.89
04/10/2015	I 39 268697	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.63 TN	$63.12	$4.60	$67.72
04/23/2015	I 39 269543	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.68 TN	$64.32	$4.69	$69.01
04/27/2015	I 39 269697	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.63 TN	$63.12	$4.60	$67.72
04/27/2015	I 39 269740	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.43 TN	$82.32	$6.00	$88.32
04/28/2015	I 39 269802	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.41 TN	$81.84	$5.97	$87.81
04/28/2015	I 39 269873	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.23 TN	$77.52	$5.65	$83.17
04/29/2015	I 39 269911	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.09 TN	$74.16	$5.41	$79.57
04/29/2015	I 39 269932	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.77 TN	$90.48	$6.60	$97.08
05/11/2015	I 39 270722	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.79 TN	$66.96	$4.88	$71.84
05/12/2015	I 39 270768	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.04 TN	$72.96	$5.32	$78.28
05/13/2015	I 39 270858	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.78 TN	$90.72	$6.62	$97.34
05/27/2015	I 39 271716	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.97 TN	$95.28	$6.95	$102.23
05/28/2015	I 39 271856	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.96 TN	$71.04	$5.18	$76.22
06/01/2015	I 39 271988	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.99 TN	$71.76	$5.23	$76.99
06/01/2015	I 39 272030	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.71 TN	$65.04	$4.74	$69.78
06/03/2015	I 39 272159	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.65 TN	$63.60	$4.64	$68.24
06/15/2015	I 39 272935	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.77 TN	$66.48	$4.85	$71.33
06/16/2015	I 39 273035	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.48 TN	$59.52	$4.34	$63.86
06/16/2015	I 39 273076	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.65 TN	$63.60	$4.64	$68.24
06/17/2015	I 39 273134	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	4.33 TN	$103.92	$7.58	$111.50
06/17/2015	I 39 273165	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.43 TN	$82.32	$6.00	$88.32
06/18/2015	I 39 273222	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.65 TN	$63.60	$4.64	$68.24
06/18/2015	I 39 273247	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.33 TN	$55.92	$4.08	$60.00
07/09/2015	I 39 274517	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.73 TN	$89.52	$6.53	$96.05
07/09/2015	I 39 274567	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.75 TN	$66.00	$4.81	$70.81
07/13/2015	I 39 274742	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.96 TN	$71.04	$5.18	$76.22
07/23/2015	I 39 275433	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.74 TN	$89.76	$6.55	$96.31
07/28/2015	I 39 275670	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	3.32 TN	$79.68	$5.81	$85.49
07/28/2015	I 39 275726	008216 - BLUE GRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.85 TN	$68.40	$4.99	$73.39

SW-TIMBER/TREATED-EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
12/14/2015 I	39 283856	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.95 TN	$70.80	$0.00	$70.80
12/15/2015 I	39 283936	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.76 TN	$66.24	$0.00	$66.24
12/16/2015 I	39 283980	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.77 TN	$66.48	$0.00	$66.48
12/16/2015 I	39 284008	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.95 TN	$70.80	$0.00	$70.80
12/17/2015 I	39 284045	008132 - BLUEGRASS ARMY DEPOT	SW-TIMBER/TREATED-EXT	$24.00	2.76 TN	$66.24	$0.00	$66.24

SW-SPECIAL WASTE-LIQUID - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
08/03/2015 I	39 276073	008140 - PECCO INC	SW-SPECIAL WASTE-LIQUID	$0.42	275.00 GL	$115.50	$3.36	$118.86
08/14/2015 I	39 276798	008140 - PECCO INC	SW-SPECIAL WASTE-LIQUID	$0.42	475.00 GL	$199.50	$8.30	$207.80

WATER - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
12/15/2015 I	39 283884	008246 - PECCO LEACHATE	WATER - EXT	$0.01	6,110.00 GL	$61.10	$0.00	$61.10
12/15/2015 I	39 283885	008246 - PECCO LEACHATE	WATER - EXT	$0.01	6,110.00 GL	$61.10	$0.00	$61.10
12/15/2015 I	39 283886	008246 - PECCO LEACHATE	WATER - EXT	$0.01	6,702.50 GL	$67.03	$0.00	$67.03
12/15/2015 I	39 283887	008246 - PECCO LEACHATE	WATER - EXT	$0.01	6,097.50 GL	$60.98	$0.00	$60.98
12/15/2015 I	39 283888	008246 - PECCO LEACHATE	WATER - EXT	$0.01	6,100.00 GL	$61.00	$0.00	$61.00
12/15/2015 I	39 283889	008246 - PECCO LEACHATE	WATER - EXT	$0.01	5,952.50 GL	$59.53	$0.00	$59.53
12/15/2015 I	39 283890	008246 - PECCO LEACHATE	WATER - EXT	$0.01	6,017.50 GL	$60.18	$0.00	$60.18
12/15/2015 I	39 283892	008246 - PECCO LEACHATE	WATER - EXT	$0.01	5,910.00 GL	$59.10	$0.00	$59.10
12/15/2015 I	39 283893	008246 - PECCO LEACHATE	WATER - EXT	$0.01	6,095.00 GL	$60.95	$0.00	$60.95
12/15/2015 I	39 283894	008246 - PECCO LEACHATE	WATER - EXT	$0.01	5,917.50 GL	$59.18	$0.00	$59.18
12/15/2015 I	39 283904	008246 - PECCO LEACHATE	WATER - EXT	$0.01	6,702.50 GL	$67.03	$0.00	$67.03

SW-SLUDGE - INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/01/2015 I	39 268112	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE - INT	$20.30	13.90 TN	$282.17	$24.33	$306.50
08/18/2015 I	39 276969	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - INT	$20.30	1.12 TN	$22.74	$1.96	$24.70
08/19/2015 I	39 277059	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - INT	$20.30	8.75 TN	$177.63	$15.31	$192.94
11/03/2015 I	39 281653	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE - INT	$20.30	15.55 TN	$315.67	$27.21	$342.88

SW-SLUDGE - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/02/2015 I	39 263140	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.46 TN	$212.34	$18.31	$230.65
01/05/2015 I	39 263263	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	8.24 TN	$167.27	$14.42	$181.69
01/06/2015 I	39 263334	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	14.42 TN	$292.73	$25.24	$317.97
01/07/2015 I	39 263449	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.94 TN	$222.08	$19.15	$241.23
01/08/2015 I	39 263490	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	11.28 TN	$228.98	$19.74	$248.72
01/12/2015 I	39 263634	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	11.84 TN	$240.35	$20.72	$261.07
01/12/2015 I	39 263650	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	9.17 TN	$186.15	$16.05	$202.20
01/12/2015 I	39 263653	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	8.01 TN	$162.60	$14.02	$176.62
01/13/2015 I	39 263723	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.82 TN	$219.65	$18.94	$238.59
01/14/2015 I	39 263801	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	11.54 TN	$300.04	$20.20	$320.24

Detail Material Activity Report

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

[redacted]-SLUDGE - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/15/2015 I	39 263875	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	11.17 TN	$226.75	$19.55	$246.30
01/19/2015 I	39 264036	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	6.00 TN	$121.80	$10.50	$132.30
01/19/2015 I	39 264059	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	15.37 TN	$312.01	$26.90	$338.91
01/22/2015 I	39 264252	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.46 TN	$252.94	$21.81	$274.75
01/23/2015 I	39 264317	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	8.04 TN	$209.04	$14.07	$223.11
01/26/2015 I	39 264396	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	13.06 TN	$265.12	$22.86	$287.98
01/26/2015 I	39 264402	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	9.70 TN	$196.91	$16.98	$213.89
01/27/2015 I	39 264476	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.96 TN	$222.49	$19.18	$241.67
01/27/2015 I	39 264477	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.57 TN	$214.57	$18.50	$233.07
01/28/2015 I	39 264539	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	8.36 TN	$217.36	$14.63	$231.99
01/28/2015 I	39 264546	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	15.97 TN	$324.19	$27.95	$352.14
01/29/2015 I	39 264615	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	11.43 TN	$232.03	$20.00	$252.03
01/30/2015 I	39 264687	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.31 TN	$249.89	$21.54	$271.43
02/02/2015 I	39 264743	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	8.09 TN	$164.23	$14.16	$178.39
02/02/2015 I	39 264744	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	6.27 TN	$127.28	$10.97	$138.25
[redacted]03/2015 I	39 264834	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.29 TN	$249.49	$21.51	$271.00
02/04/2015 I	39 264918	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.97 TN	$222.69	$19.20	$241.89
02/05/2015 I	39 264990	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	15.08 TN	$306.12	$26.39	$332.51
02/06/2015 I	39 265050	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.44 TN	$211.93	$18.27	$230.20
02/09/2015 I	39 265129	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.90 TN	$221.27	$19.08	$240.35
02/13/2015 I	39 265457	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	9.22 TN	$239.72	$16.14	$255.86
02/13/2015 I	39 265463	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	8.46 TN	$171.74	$14.81	$186.55
02/13/2015 I	39 265464	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	11.69 TN	$237.31	$20.46	$257.77
02/13/2015 I	39 265465	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.54 TN	$213.96	$18.45	$232.41
02/20/2015 I	39 265523	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.27 TN	$249.08	$21.47	$270.55
02/20/2015 I	39 265524	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.18 TN	$247.25	$21.32	$268.57
02/20/2015 I	39 265525	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.05 TN	$244.62	$21.09	$265.71
02/23/2015 I	39 265574	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	11.42 TN	$231.83	$19.99	$251.82
03/02/2015 I	39 266057	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.92 TN	$262.28	$22.61	$284.89
03/02/2015 I	39 266127	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	6.28 TN	$163.28	$10.99	$174.27
03/13/2015 I	39 266735	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	8.13 TN	$211.38	$14.23	$225.61
03/16/2015 I	39 266803	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	9.15 TN	$185.75	$16.01	$201.76
[redacted]16/2015 I	39 266805	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.97 TN	$263.29	$22.70	$285.99
03/19/2015 I	39 267070	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	9.66 TN	$196.10	$16.91	$213.01
03/19/2015 I	39 267071	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	16.18 TN	$328.45	$28.32	$356.77

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-SLUDGE - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/19/2015 I	39 267072	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	15.18 TN	$308.15	$26.57	$334.72
03/23/2015 I	39 267326	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	11.68 TN	$237.10	$20.44	$257.54
03/26/2015 I	39 267544	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	6.62 TN	$172.12	$11.59	$183.71
03/31/2015 I	39 267992	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	11.12 TN	$225.74	$19.46	$245.20
04/03/2015 I	39 268303	008158 - NORTHERN MADISON COUNTY SANITATION DIST	SW-SLUDGE - EXT	$27.33	13.48 TN	$368.41	$23.59	$392.00
04/10/2015 I	39 268716	008158 - NORTHERN MADISON COUNTY SANITATION DIST	SW-SLUDGE - EXT	$27.33	8.33 TN	$227.66	$14.58	$242.24
04/15/2015 I	39 268994	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	8.84 TN	$229.84	$15.47	$245.31
04/20/2015 I	39 269258	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.66 TN	$216.40	$18.66	$235.06
04/21/2015 I	39 269341	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	6.81 TN	$138.24	$11.92	$150.16
04/27/2015 I	39 269717	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	10.31 TN	$209.29	$18.04	$227.33
04/29/2015 I	39 269990	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	6.56 TN	$170.56	$11.48	$182.04
05/13/2015 I	39 270851	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	4.33 TN	$112.58	$7.58	$120.16
05/19/2015 I	39 271229	008072 - ADS MOREHEAD ROLL OFF	SW-SLUDGE - EXT	$20.30	12.06 TN	$244.82	$21.11	$265.93
06/01/2015 I	39 272044	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	5.64 TN	$146.64	$9.87	$156.51
06/17/2015 I	39 273119	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	5.22 TN	$135.72	$9.14	$144.86
07/01/2015 I	39 274066	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	4.91 TN	$127.66	$8.59	$136.25
07/22/2015 I	39 275332	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	9.20 TN	$239.20	$16.10	$255.30
08/06/2015 I	39 276323	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	6.18 TN	$160.68	$10.82	$171.50
08/24/2015 I	39 277292	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	7.74 TN	$201.24	$13.55	$214.79
09/09/2015 I	39 278342	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	8.08 TN	$210.08	$14.14	$224.22
09/28/2015 I	39 279401	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	7.34 TN	$190.84	$12.85	$203.69
10/09/2015 I	39 280182	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	5.32 TN	$138.32	$9.31	$147.63
10/30/2015 I	39 281458	008158 - NORTHERN MADISON COUNTY SANITATION DIST	SW-SLUDGE - EXT	$27.33	13.10 TN	$358.02	$22.93	$380.95
11/02/2015 I	39 281554	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	10.02 TN	$260.52	$17.54	$278.06
11/16/2015 I	39 282365	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	7.15 TN	$185.90	$12.51	$198.41
12/08/2015 I	39 283532	008140 - PECCO INC	SW-SLUDGE - EXT	$26.00	7.03 TN	$182.78	$12.30	$195.08

SW-SLUDGE-WWTP-MUNIC-EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/02/2015 I	39 263160	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$42.00	3.57 TN	$149.94	$0.00	$149.94
02/05/2015 I	39 265008	008211 - CITY OF BEATTYVILLE	SW-SLUDGE-WWTP-MUNIC-I	$16.75	17.12 TN	$286.76	$0.00	$286.76
02/06/2015 I	39 265048	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$42.00	3.73 TN	$156.66	$0.00	$156.66
05/11/2015 I	39 270730	000946 - JACKSON MUNICIPAL WATER PLANT	SW-SLUDGE-WWTP-MUNIC-I	$24.00	10.35 TN	$248.40	$0.00	$248.40
05/12/2015 I	39 270774	000946 - JACKSON MUNICIPAL WATER PLANT	SW-SLUDGE-WWTP-MUNIC-I	$24.00	9.92 TN	$238.08	$0.00	$238.08
05/12/2015 I	39 270813	000946 - JACKSON MUNICIPAL WATER PLANT	SW-SLUDGE-WWTP-MUNIC-I	$24.00	6.20 TN	$148.80	$0.00	$148.80
06/17/2015 I	39 273146	000946 - JACKSON MUNICIPAL WATER PLANT	SW-SLUDGE-WWTP-MUNIC-I	$24.00	5.63 TN	$135.12	$0.00	$135.12
06/17/2015 I	39 273186	000946 - JACKSON MUNICIPAL WATER PLANT	SW-SLUDGE-WWTP-MUNIC-I	$24.00	4.90 TN	$117.60	$0.00	$117.60
09/09/2015 I	39 278341	000946 - JACKSON MUNICIPAL WATER PLANT	SW-SLUDGE-WWTP-MUNIC-I	$24.00	5.56 TN	$133.44	$0.00	$133.44
09/16/2015 I	39 278746	000946 - JACKSON MUNICIPAL WATER PLANT	SW-SLUDGE-WWTP-MUNIC-I	$24.00	5.63 TN	$135.12	$0.00	$135.12
10/12/2015 I	39 280252	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.98 TN	$219.62	$0.00	$219.62
10/13/2015 I	39 280325	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	7.79 TN	$343.54	$0.00	$343.54

SW-SLUDGE-WWTP-MUNIC-EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
10/14/2015 I	39 280408	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.87 TN	$214.77	$0.00	$214.77
10/15/2015 I	39 280538	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	5.81 TN	$256.22	$0.00	$256.22
10/19/2015 I	39 280662	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.53 TN	$199.77	$0.00	$199.77
10/20/2015 I	39 280797	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	5.88 TN	$259.31	$0.00	$259.31
10/27/2015 I	39 281202	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	5.07 TN	$223.59	$0.00	$223.59
10/28/2015 I	39 281264	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.25 TN	$187.43	$0.00	$187.43
10/29/2015 I	39 281316	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.94 TN	$217.85	$0.00	$217.85
10/30/2015 I	39 281402	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.46 TN	$196.69	$0.00	$196.69
11/03/2015 I	39 281595	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	5.48 TN	$241.67	$0.00	$241.67
11/09/2015 I	39 281997	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.62 TN	$203.74	$0.00	$203.74
11/11/2015 I	39 282115	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.57 TN	$201.54	$0.00	$201.54
12/04/2015 I	39 283366	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	5.36 TN	$236.38	$0.00	$236.38
12/10/2015 I	39 283671	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.60 TN	$202.86	$0.00	$202.86
12/11/2015 I	39 283735	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.85 TN	$213.89	$0.00	$213.89
/14/2015 I	39 283816	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.61 TN	$203.30	$0.00	$203.30
12/15/2015 I	39 283897	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.01 TN	$176.84	$0.00	$176.84
12/17/2015 I	39 284047	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.78 TN	$210.80	$0.00	$210.80
12/17/2015 I	39 284097	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.69 TN	$206.83	$0.00	$206.83
12/28/2015 I	39 284468	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	3.35 TN	$147.74	$0.00	$147.74
12/29/2015 I	39 284575	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.31 TN	$190.07	$0.00	$190.07
12/30/2015 I	39 284657	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	5.54 TN	$244.31	$0.00	$244.31
12/31/2015 I	39 284757	003856 - IRVINE MUNICIPAL UTILITIES	SW-SLUDGE-WWTP-MUNIC-I	$44.10	4.82 TN	$212.56	$0.00	$212.56

SW-SLUDGE-WWTP-MUNIC-INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/02/2015 I	39 263193	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.04 TN	$305.31	$0.00	$305.31
01/02/2015 I	39 263219	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.05 TN	$264.92	$0.00	$264.92
01/05/2015 I	39 263273	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.24 TN	$309.37	$0.00	$309.37
01/06/2015 I	39 263333	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.02 TN	$304.91	$0.00	$304.91
01/06/2015 I	39 263364	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.57 TN	$295.77	$0.00	$295.77
01/07/2015 I	39 263483	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.13 TN	$307.14	$0.00	$307.14
01/08/2015 I	39 263550	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.37 TN	$271.41	$0.00	$271.41
01/09/2015 I	39 263619	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.48 TN	$273.64	$0.00	$273.64
01/12/2015 I	39 263640	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.77 TN	$279.53	$0.00	$279.53
/12/2015 I	39 263665	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	11.53 TN	$234.06	$0.00	$234.06
/13/2015 I	39 263763	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.32 TN	$311.00	$0.00	$311.00
01/14/2015 I	39 263841	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.02 TN	$264.31	$0.00	$264.31
01/15/2015 I	39 263920	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	9.14 TN	$185.54	$0.00	$185.54
01/19/2015 I	39 264026	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.43 TN	$313.23	$0.00	$313.23
01/19/2015 I	39 264081	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.14 TN	$287.04	$0.00	$287.04

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

-SLUDGE-WWTP-MUNIC-INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/20/2015 I	39 264116	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.73 TN	$258.42	$0.00	$258.42
01/21/2015 I	39 264188	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.79 TN	$300.24	$0.00	$300.24
01/22/2015 I	39 264310	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.67 TN	$277.50	$0.00	$277.50
01/26/2015 I	39 264392	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.51 TN	$294.55	$0.00	$294.55
01/26/2015 I	39 264408	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.64 TN	$317.49	$0.00	$317.49
01/27/2015 I	39 264487	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.72 TN	$298.82	$0.00	$298.82
01/28/2015 I	39 264541	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.96 TN	$323.99	$0.00	$323.99
01/29/2015 I	39 264620	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.72 TN	$258.22	$0.00	$258.22
01/30/2015 I	39 264675	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.13 TN	$266.54	$0.00	$266.54
02/02/2015 I	39 264772	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.67 TN	$318.10	$0.00	$318.10
02/02/2015 I	39 264781	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.88 TN	$302.06	$0.00	$302.06
02/03/2015 I	39 264873	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.36 TN	$291.51	$0.00	$291.51
02/04/2015 I	39 264976	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.88 TN	$281.76	$0.00	$281.76
02/05/2015 I	39 265015	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.13 TN	$266.54	$0.00	$266.54
02/06/2015 I	39 265089	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.95 TN	$262.89	$0.00	$262.89
02/09/2015 I	39 265201	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.71 TN	$278.31	$0.00	$278.31
02/10/2015 I	39 265213	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.45 TN	$273.04	$0.00	$273.04
02/11/2015 I	39 265335	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.71 TN	$278.31	$0.00	$278.31
02/12/2015 I	39 265431	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.88 TN	$322.36	$0.00	$322.36
02/13/2015 I	39 265501	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.67 TN	$318.10	$0.00	$318.10
02/20/2015 I	39 265530	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.86 TN	$301.66	$0.00	$301.66
02/20/2015 I	39 265539	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.90 TN	$282.17	$0.00	$282.17
02/24/2015 I	39 265635	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.25 TN	$289.28	$0.00	$289.28
02/24/2015 I	39 265652	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.74 TN	$278.92	$0.00	$278.92
/25/2015 I	39 265813	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.16 TN	$287.45	$0.00	$287.45
/26/2015 I	39 265899	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.76 TN	$299.63	$0.00	$299.63
03/02/2015 I	39 266046	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.87 TN	$301.86	$0.00	$301.86
03/02/2015 I	39 266058	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	16.06 TN	$326.02	$0.00	$326.02
03/03/2015 I	39 266180	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.68 TN	$298.00	$0.00	$298.00
03/09/2015 I	39 266407	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.61 TN	$296.58	$0.00	$296.58
03/10/2015 I	39 266504	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.48 TN	$273.64	$0.00	$273.64
03/11/2015 I	39 266556	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.58 TN	$275.67	$0.00	$275.67
03/12/2015 I	39 266665	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.97 TN	$263.29	$0.00	$263.29
03/16/2015 I	39 266790	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.48 TN	$314.24	$0.00	$314.24
03/16/2015 I	39 266857	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.58 TN	$295.97	$0.00	$295.97
03/17/2015 I	39 266945	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.58 TN	$275.67	$0.00	$275.67
03/18/2015 I	39 267028	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.40 TN	$272.02	$0.00	$272.02
03/20/2015 I	39 267141	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	2.84 TN	$57.65	$0.00	$57.65
03/20/2015 I	39 267212	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.23 TN	$288.87	$0.00	$288.87
03/23/2015 I	39 267232	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.38 TN	$291.91	$0.00	$291.91
03/23/2015 I	39 267312	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.55 TN	$295.37	$0.00	$295.37
03/25/2015 I	39 267440	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	16.11 TN	$327.03	$0.00	$327.03
03/25/2015 I	39 267503	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.93 TN	$323.38	$0.00	$323.38
03/26/2015 I	39 267636	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.58 TN	$316.27	$0.00	$316.27
03/27/2015 I	39 267670	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	10.06 TN	$204.22	$0.00	$204.22
03/27/2015 I	39 267675	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.67 TN	$297.80	$0.00	$297.80
03/27/2015 I	39 267779	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.76 TN	$319.93	$0.00	$319.93
03/30/2015 I	39 267847	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.29 TN	$310.39	$0.00	$310.39
03/30/2015 I	39 267947	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.84 TN	$301.25	$0.00	$301.25
03/31/2015 I	39 268026	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.77 TN	$299.83	$0.00	$299.83
04/01/2015 I	39 268163	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.26 TN	$289.48	$0.00	$289.48
04/02/2015 I	39 268236	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.08 TN	$285.82	$0.00	$285.82
/06/2015 I	39 268416	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.63 TN	$296.99	$0.00	$296.99
/08/2015 I	39 268512	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.00 TN	$284.20	$0.00	$284.20
04/10/2015 I	39 268694	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.21 TN	$288.46	$0.00	$288.46
04/10/2015 I	39 268777	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.81 TN	$280.34	$0.00	$280.34
04/13/2015 I	39 268796	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.20 TN	$288.26	$0.00	$288.26
04/13/2015 I	39 268824	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.59 TN	$296.18	$0.00	$296.18

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-SLUDGE-WWTP-MUNIC-INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/17/2015 I	39 269127	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	11.95 TN	$242.59	$0.00	$242.59
04/17/2015 I	39 269132	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.22 TN	$288.67	$0.00	$288.67
04/20/2015 I	39 269220	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.71 TN	$278.31	$0.00	$278.31
04/20/2015 I	39 269237	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.18 TN	$287.85	$0.00	$287.85
04/21/2015 I	39 269407	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.98 TN	$304.09	$0.00	$304.09
04/23/2015 I	39 269501	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.52 TN	$294.76	$0.00	$294.76
04/24/2015 I	39 269667	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.07 TN	$305.92	$0.00	$305.92
04/24/2015 I	39 269681	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.10 TN	$286.23	$0.00	$286.23
04/27/2015 I	39 269691	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.50 TN	$294.35	$0.00	$294.35
04/27/2015 I	39 269709	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.63 TN	$256.39	$0.00	$256.39
04/28/2015 I	39 269804	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.57 TN	$316.07	$0.00	$316.07
04/28/2015 I	39 269892	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.99 TN	$304.30	$0.00	$304.30
04/29/2015 I	39 269944	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.03 TN	$284.81	$0.00	$284.81
04/30/2015 I	39 270007	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.50 TN	$314.65	$0.00	$314.65
05/01/2015 I	39 270103	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.31 TN	$290.49	$0.00	$290.49
05/05/2015 I	39 270301	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.76 TN	$299.63	$0.00	$299.63
05/05/2015 I	39 270369	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.83 TN	$301.05	$0.00	$301.05
05/06/2015 I	39 270443	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.84 TN	$301.25	$0.00	$301.25
05/07/2015 I	39 270551	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.69 TN	$298.21	$0.00	$298.21
05/11/2015 I	39 270709	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.74 TN	$299.22	$0.00	$299.22
05/11/2015 I	39 270736	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.58 TN	$316.27	$0.00	$316.27
05/13/2015 I	39 270849	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.05 TN	$305.52	$0.00	$305.52
05/13/2015 I	39 270867	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.58 TN	$295.97	$0.00	$295.97
05/14/2015 I	39 270979	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.67 TN	$318.10	$0.00	$318.10
05/14/2015 I	39 270999	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.80 TN	$320.74	$0.00	$320.74
05/15/2015 I	39 271076	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.87 TN	$301.86	$0.00	$301.86
05/18/2015 I	39 271107	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.25 TN	$289.28	$0.00	$289.28
05/18/2015 I	39 271128	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.66 TN	$297.60	$0.00	$297.60
05/19/2015 I	39 271257	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.57 TN	$316.07	$0.00	$316.07
05/20/2015 I	39 271302	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.55 TN	$295.37	$0.00	$295.37
05/22/2015 I	39 271469	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.18 TN	$267.55	$0.00	$267.55
05/22/2015 I	39 271518	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.93 TN	$323.38	$0.00	$323.38
05/25/2015 I	39 271559	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.94 TN	$303.28	$0.00	$303.28
05/25/2015 I	39 271572	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.77 TN	$320.13	$0.00	$320.13
05/26/2015 I	39 271683	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.80 TN	$300.44	$0.00	$300.44
05/27/2015 I	39 271780	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.67 TN	$297.80	$0.00	$297.80
05/29/2015 I	39 271893	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.40 TN	$312.62	$0.00	$312.62
06/01/2015 I	39 271979	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.49 TN	$294.15	$0.00	$294.15
06/01/2015 I	39 271989	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.46 TN	$313.84	$0.00	$313.84
06/01/2015 I	39 272005	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.18 TN	$308.15	$0.00	$308.15
06/02/2015 I	39 272142	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.41 TN	$312.82	$0.00	$312.82
06/03/2015 I	39 272225	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.35 TN	$311.61	$0.00	$311.61
06/04/2015 I	39 272257	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.68 TN	$298.00	$0.00	$298.00
06/04/2015 I	39 272330	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.20 TN	$308.56	$0.00	$308.56
06/05/2015 I	39 272404	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	10.71 TN	$217.41	$0.00	$217.41
06/05/2015 I	39 272426	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.50 TN	$314.65	$0.00	$314.65
06/08/2015 I	39 272430	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.23 TN	$309.17	$0.00	$309.17
06/08/2015 I	39 272491	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.17 TN	$287.65	$0.00	$287.65
06/09/2015 I	39 272608	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.03 TN	$305.11	$0.00	$305.11
06/10/2015 I	39 272685	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	24.05 TN	$488.22	$0.00	$488.22
06/10/2015 I	39 272686	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.88 TN	$302.06	$0.00	$302.06
06/12/2015 I	39 272835	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.50 TN	$294.35	$0.00	$294.35
06/15/2015 I	39 272914	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.07 TN	$305.92	$0.00	$305.92
06/15/2015 I	39 272973	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	11.02 TN	$223.71	$0.00	$223.71
06/16/2015 I	39 273024	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.21 TN	$288.46	$0.00	$288.46
06/17/2015 I	39 273175	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.99 TN	$304.30	$0.00	$304.30
06/18/2015 I	39 273252	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.68 TN	$318.30	$0.00	$318.30
06/18/2015 I	39 273275	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.48 TN	$273.64	$0.00	$273.64

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

SLUDGE-WWTP-MUNIC-INT

Ticket Date	Facility	Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
06/19/2015	I 39	273352	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	16.00 TN	$324.80	$0.00	$324.80
06/22/2015	I 39	273385	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	6.71 TN	$136.21	$0.00	$136.21
06/22/2015	I 39	273386	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.55 TN	$295.37	$0.00	$295.37
06/22/2015	I 39	273402	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.48 TN	$314.24	$0.00	$314.24
06/23/2015	I 39	273503	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.66 TN	$277.30	$0.00	$277.30
06/24/2015	I 39	273589	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.48 TN	$273.64	$0.00	$273.64
06/25/2015	I 39	273710	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.12 TN	$286.64	$0.00	$286.64
06/26/2015	I 39	273733	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.28 TN	$289.88	$0.00	$289.88
06/26/2015	I 39	273798	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.62 TN	$296.79	$0.00	$296.79
06/29/2015	I 39	273821	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.17 TN	$307.95	$0.00	$307.95
06/29/2015	I 39	273839	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.44 TN	$313.43	$0.00	$313.43
06/30/2015	I 39	273987	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.40 TN	$292.32	$0.00	$292.32
07/01/2015	I 39	274048	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.12 TN	$286.64	$0.00	$286.64
07/03/2015	I 39	274182	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.16 TN	$287.45	$0.00	$287.45
07/03/2015	I 39	274193	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.91 TN	$302.67	$0.00	$302.67
07/06/2015	I 39	274245	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.15 TN	$287.25	$0.00	$287.25
07/06/2015	I 39	274293	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.99 TN	$304.30	$0.00	$304.30
07/07/2015	I 39	274392	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.23 TN	$288.87	$0.00	$288.87
07/08/2015	I 39	274462	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.24 TN	$289.07	$0.00	$289.07
07/09/2015	I 39	274555	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.17 TN	$287.65	$0.00	$287.65
07/13/2015	I 39	274682	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.24 TN	$289.07	$0.00	$289.07
07/13/2015	I 39	274697	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.82 TN	$280.55	$0.00	$280.55
07/14/2015	I 39	274786	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.79 TN	$279.94	$0.00	$279.94
07/15/2015	I 39	274901	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.78 TN	$300.03	$0.00	$300.03
07/16/2015	I 39	274986	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.61 TN	$296.58	$0.00	$296.58
07/20/2015	I 39	275113	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.03 TN	$284.81	$0.00	$284.81
07/20/2015	I 39	275167	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.31 TN	$290.49	$0.00	$290.49
07/21/2015	I 39	275243	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.25 TN	$309.58	$0.00	$309.58
07/22/2015	I 39	275281	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.53 TN	$294.96	$0.00	$294.96
07/24/2015	I 39	275489	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.78 TN	$300.03	$0.00	$300.03
07/27/2015	I 39	275569	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.14 TN	$287.04	$0.00	$287.04
07/27/2015	I 39	275589	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.67 TN	$277.50	$0.00	$277.50
07/27/2015	I 39	275635	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.73 TN	$278.72	$0.00	$278.72
07/28/2015	I 39	275687	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.98 TN	$283.79	$0.00	$283.79
07/29/2015	I 39	275797	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.61 TN	$276.28	$0.00	$276.28
07/31/2015	I 39	275963	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.05 TN	$285.22	$0.00	$285.22
08/03/2015	I 39	275994	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.29 TN	$290.09	$0.00	$290.09
08/04/2015	I 39	276123	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.37 TN	$291.71	$0.00	$291.71
08/05/2015	I 39	276199	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.49 TN	$253.55	$0.00	$253.55
08/05/2015	I 39	276242	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.46 TN	$273.24	$0.00	$273.24
08/06/2015	I 39	276325	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.40 TN	$292.32	$0.00	$292.32
08/07/2015	I 39	276383	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.71 TN	$278.31	$0.00	$278.31
08/10/2015	I 39	276413	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.23 TN	$288.87	$0.00	$288.87
08/10/2015	I 39	276441	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.48 TN	$273.64	$0.00	$273.64
08/11/2015	I 39	276607	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.37 TN	$291.71	$0.00	$291.71
08/12/2015	I 39	276669	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.02 TN	$284.61	$0.00	$284.61
08/13/2015	I 39	276735	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.74 TN	$299.22	$0.00	$299.22
08/14/2015	I 39	276838	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.24 TN	$289.07	$0.00	$289.07
08/17/2015	I 39	276900	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.85 TN	$281.16	$0.00	$281.16
08/17/2015	I 39	276916	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.92 TN	$282.58	$0.00	$282.58
08/19/2015	I 39	277034	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.25 TN	$268.98	$0.00	$268.98
08/17/2015	I 39	277047	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.87 TN	$281.56	$0.00	$281.56
08/21/2015	I 39	277200	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.05 TN	$305.52	$0.00	$305.52
08/21/2015	I 39	277223	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.24 TN	$309.37	$0.00	$309.37
08/24/2015	I 39	277270	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.32 TN	$290.70	$0.00	$290.70
08/25/2015	I 39	277380	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.64 TN	$276.89	$0.00	$276.89
08/26/2015	I 39	277509	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.70 TN	$298.41	$0.00	$298.41
08/27/2015	I 39	277542	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.35 TN	$291.31	$0.00	$291.31

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

-SLUDGE-WWTP-MUNIC-INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
08/31/2015 I	39 277721	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.00 TN	$284.20	$0.00	$284.20
08/31/2015 I	39 277728	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.58 TN	$275.67	$0.00	$275.67
08/31/2015 I	39 277749	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.09 TN	$286.03	$0.00	$286.03
09/02/2015 I	39 277923	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.32 TN	$290.70	$0.00	$290.70
09/02/2015 I	39 277930	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.71 TN	$298.61	$0.00	$298.61
09/03/2015 I	39 278005	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.17 TN	$287.65	$0.00	$287.65
09/04/2015 I	39 278092	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.01 TN	$284.40	$0.00	$284.40
09/07/2015 I	39 278169	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.47 TN	$293.74	$0.00	$293.74
09/07/2015 I	39 278180	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.05 TN	$285.22	$0.00	$285.22
09/09/2015 I	39 278369	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.61 TN	$296.58	$0.00	$296.58
09/10/2015 I	39 278400	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.45 TN	$293.34	$0.00	$293.34
09/11/2015 I	39 278495	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.71 TN	$298.61	$0.00	$298.61
09/14/2015 I	39 278520	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.42 TN	$313.03	$0.00	$313.03
09/14/2015 I	39 278540	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.48 TN	$293.94	$0.00	$293.94
09/16/2015 I	39 278688	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.64 TN	$297.19	$0.00	$297.19
09/16/2015 I	39 278741	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.90 TN	$302.47	$0.00	$302.47
09/17/2015 I	39 278788	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.84 TN	$280.95	$0.00	$280.95
09/18/2015 I	39 278933	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.97 TN	$303.89	$0.00	$303.89
09/21/2015 I	39 278956	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.48 TN	$293.94	$0.00	$293.94
09/21/2015 I	39 278973	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.48 TN	$293.94	$0.00	$293.94
09/22/2015 I	39 279058	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.79 TN	$279.94	$0.00	$279.94
09/23/2015 I	39 279165	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.52 TN	$294.76	$0.00	$294.76
09/24/2015 I	39 279261	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.87 TN	$301.86	$0.00	$301.86
09/25/2015 I	39 279365	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	9.40 TN	$190.82	$0.00	$190.82
/28/2015 I	39 279384	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.98 TN	$283.79	$0.00	$283.79
/28/2015 I	39 279413	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.50 TN	$274.05	$0.00	$274.05
09/29/2015 I	39 279512	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.00 TN	$304.50	$0.00	$304.50
09/30/2015 I	39 279591	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.60 TN	$296.38	$0.00	$296.38
10/02/2015 I	39 279721	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.67 TN	$277.50	$0.00	$277.50
10/02/2015 I	39 279760	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.65 TN	$277.10	$0.00	$277.10
10/05/2015 I	39 279788	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	9.08 TN	$184.32	$0.00	$184.32
10/12/2015 I	39 280231	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.85 TN	$260.86	$0.00	$260.86
10/12/2015 I	39 280248	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.34 TN	$270.80	$0.00	$270.80
10/13/2015 I	39 280365	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.34 TN	$291.10	$0.00	$291.10
10/14/2015 I	39 280468	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.37 TN	$291.71	$0.00	$291.71
10/15/2015 I	39 280489	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.71 TN	$258.01	$0.00	$258.01
10/16/2015 I	39 280632	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.37 TN	$291.71	$0.00	$291.71
10/16/2015 I	39 280653	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.56 TN	$275.27	$0.00	$275.27
10/19/2015 I	39 280665	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.49 TN	$273.85	$0.00	$273.85
10/19/2015 I	39 280688	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.61 TN	$255.98	$0.00	$255.98
10/20/2015 I	39 280801	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.99 TN	$304.30	$0.00	$304.30
10/21/2015 I	39 280908	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.55 TN	$295.37	$0.00	$295.37
10/22/2015 I	39 280994	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.77 TN	$299.83	$0.00	$299.83
10/23/2015 I	39 281046	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.05 TN	$305.52	$0.00	$305.52
10/26/2015 I	39 281138	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.25 TN	$309.58	$0.00	$309.58
10/26/2015 I	39 281158	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.41 TN	$272.22	$0.00	$272.22
10/28/2015 I	39 281283	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.13 TN	$266.54	$0.00	$266.54
10/29/2015 I	39 281394	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.18 TN	$308.15	$0.00	$308.15
10/30/2015 I	39 281398	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.08 TN	$285.82	$0.00	$285.82
11/02/2015 I	39 281486	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.20 TN	$288.26	$0.00	$288.26
11/02/2015 I	39 281546	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.42 TN	$292.73	$0.00	$292.73
11/03/2015 I	39 281643	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.16 TN	$267.15	$0.00	$267.15
/04/2015 I	39 281681	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.85 TN	$281.16	$0.00	$281.16
/05/2015 I	39 281792	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.79 TN	$279.94	$0.00	$279.94
11/06/2015 I	39 281820	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.63 TN	$276.69	$0.00	$276.69
11/09/2015 I	39 281915	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.46 TN	$293.54	$0.00	$293.54
11/09/2015 I	39 281933	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.14 TN	$307.34	$0.00	$307.34
11/10/2015 I	39 282048	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.37 TN	$291.71	$0.00	$291.71

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

SW-SLUDGE-WWTP-MUNIC-INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
11/12/2015 I	39 282229	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.12 TN	$286.64	$0.00	$286.64
11/13/2015 I	39 282329	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.34 TN	$250.50	$0.00	$250.50
11/16/2015 I	39 282356	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.15 TN	$246.65	$0.00	$246.65
11/16/2015 I	39 282369	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	10.12 TN	$205.44	$0.00	$205.44
11/17/2015 I	39 282451	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.64 TN	$297.19	$0.00	$297.19
11/17/2015 I	39 282492	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.29 TN	$290.09	$0.00	$290.09
11/18/2015 I	39 282516	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.19 TN	$308.36	$0.00	$308.36
11/18/2015 I	39 282517	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	16.92 TN	$343.48	$0.00	$343.48
11/18/2015 I	39 282528	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	10.88 TN	$220.86	$0.00	$220.86
11/18/2015 I	39 282542	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.42 TN	$292.73	$0.00	$292.73
11/18/2015 I	39 282563	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	17.00 TN	$345.10	$0.00	$345.10
11/19/2015 I	39 282588	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.05 TN	$244.62	$0.00	$244.62
11/19/2015 I	39 282612	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.07 TN	$305.92	$0.00	$305.92
11/20/2015 I	39 282665	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.82 TN	$300.85	$0.00	$300.85
11/20/2015 I	39 282707	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.64 TN	$297.19	$0.00	$297.19
11/20/2015 I	39 282721	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.78 TN	$300.03	$0.00	$300.03
11/23/2015 I	39 282733	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.27 TN	$269.38	$0.00	$269.38
11/23/2015 I	39 282810	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.19 TN	$288.06	$0.00	$288.06
11/24/2015 I	39 282878	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.17 TN	$247.05	$0.00	$247.05
11/25/2015 I	39 282941	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.35 TN	$291.31	$0.00	$291.31
11/27/2015 I	39 282966	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	10.98 TN	$222.89	$0.00	$222.89
11/30/2015 I	39 283063	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.86 TN	$301.66	$0.00	$301.66
11/30/2015 I	39 283085	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.43 TN	$292.93	$0.00	$292.93
12/01/2015 I	39 283206	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	11.31 TN	$229.59	$0.00	$229.59
/03/2015 I	39 283368	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.56 TN	$315.87	$0.00	$315.87
/04/2015 I	39 283417	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.22 TN	$308.97	$0.00	$308.97
12/07/2015 I	39 283446	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.29 TN	$290.09	$0.00	$290.09
12/07/2015 I	39 283469	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.10 TN	$306.53	$0.00	$306.53
12/09/2015 I	39 283600	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.45 TN	$273.04	$0.00	$273.04
12/10/2015 I	39 283665	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.30 TN	$290.29	$0.00	$290.29
12/11/2015 I	39 283732	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.06 TN	$285.42	$0.00	$285.42
12/14/2015 I	39 283808	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.55 TN	$295.37	$0.00	$295.37
12/14/2015 I	39 283817	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.40 TN	$292.32	$0.00	$292.32
12/15/2015 I	39 283907	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.49 TN	$294.15	$0.00	$294.15
12/16/2015 I	39 283973	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.83 TN	$301.05	$0.00	$301.05
12/18/2015 I	39 284111	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.97 TN	$303.89	$0.00	$303.89
12/18/2015 I	39 284129	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.69 TN	$277.91	$0.00	$277.91
12/18/2015 I	39 284154	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.11 TN	$266.13	$0.00	$266.13
12/21/2015 I	39 284173	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	13.98 TN	$283.79	$0.00	$283.79
12/21/2015 I	39 284187	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.71 TN	$298.61	$0.00	$298.61
12/22/2015 I	39 284269	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	12.15 TN	$246.65	$0.00	$246.65
12/23/2015 I	39 284392	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	15.12 TN	$306.94	$0.00	$306.94
12/28/2015 I	39 284517	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.59 TN	$296.18	$0.00	$296.18
12/29/2015 I	39 284594	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	3.28 TN	$66.58	$0.00	$66.58
12/30/2015 I	39 284667	000784 - ADS IRVINE - ROLLOFF	SW-SLUDGE-WWTP-MUNIC-	$20.30	14.73 TN	$299.02	$0.00	$299.02

SW-SOLIDIFICATION - INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Tota
05/04/2015 I	39 270188	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	9.16 TN	$700.74	$0.00	$700.74
05/04/2015 I	39 270206	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	9.96 TN	$761.94	$0.00	$761.94
05/04/2015 I	39 270226	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	11.10 TN	$849.15	$0.00	$849.15
/04/2015 I	39 270243	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	7.52 TN	$575.28	$0.00	$575.28
/05/2015 I	39 270295	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	21.47 TN	$1,642.46	$0.00	$1,642.46
05/06/2015 I	39 270399	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	12.61 TN	$964.67	$0.00	$964.67
05/06/2015 I	39 270402	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	13.35 TN	$1,021.28	$0.00	$1,021.28
05/07/2015 I	39 270562	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	6.25 TN	$478.13	$0.00	$478.13
05/08/2015 I	39 270617	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	18.80 TN	$1,438.20	$0.00	$1,438.20

SW-SOLIDIFICATION - INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
05/12/2015	I 39 270758	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	18.76	TN	$1,435.14	$0.00	$1,435.14
05/12/2015	I 39 270759	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	9.80	TN	$749.70	$0.00	$749.70
06/18/2015	I 39 273235	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	8.78	TN	$671.67	$0.00	$671.67
06/18/2015	I 39 273267	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	12.70	TN	$971.55	$0.00	$971.55
06/19/2015	I 39 273314	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	12.28	TN	$939.42	$0.00	$939.42
06/22/2015	I 39 273398	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	4.48	TN	$342.72	$0.00	$342.72
10/01/2015	I 39 279665	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	16.85	TN	$1,289.03	$0.00	$1,289.03
10/01/2015	I 39 279675	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	14.54	TN	$1,112.31	$0.00	$1,112.31
10/01/2015	I 39 279676	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	17.89	TN	$1,368.59	$0.00	$1,368.59
10/05/2015	I 39 279800	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	10.60	TN	$810.90	$0.00	$810.90
10/05/2015	I 39 279801	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - INT	$76.50	10.45	TN	$799.43	$0.00	$799.43

SW-SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
01/02/2015	I 39 263209	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	2,815.00	GL	$1,266.75	$19.71	$1,286.46
01/05/2015	I 39 263248	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	1,368.00	GL	$615.60	$9.57	$625.17
01/05/2015	I 39 263255	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$9.52	$1,273.12
01/05/2015	I 39 263270	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.82	TN	$1,667.40	$41.69	$1,709.09
01/05/2015	I 39 263317	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	25.47	TN	$1,782.90	$44.57	$1,827.47
01/07/2015	I 39 263469	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	1,487.50	GL	$669.38	$10.41	$679.79
01/09/2015	I 39 263581	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$21.07	$1,284.67
01/09/2015	I 39 263590	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$14.39	$1,277.99
01/13/2015	I 39 263732	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,598.00	GL	$623.22	$11.18	$634.40
/13/2015	I 39 263742	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,560.00	GL	$1,390.00	$38.92	$1,428.92
/13/2015	I 39 263744	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	580.00	GL	$226.20	$4.83	$231.03
01/15/2015	I 39 263858	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,675.00	GL	$653.25	$15.49	$668.74
01/15/2015	I 39 263864	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	4,000.00	GL	$1,680.00	$34.07	$1,714.07
01/15/2015	I 39 263873	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,292.50	GL	$1,323.13	$37.05	$1,360.18
01/15/2015	I 39 263897	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	3,350.00	GL	$1,407.00	$20.97	$1,427.97
01/16/2015	I 39 263953	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,685.00	GL	$657.15	$11.80	$668.95
01/16/2015	I 39 263954	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,000.00	GL	$1,170.00	$14.61	$1,184.61
01/19/2015	I 39 264021	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$21.96	$1,285.56
01/19/2015	I 39 264082	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,587.00	GL	$618.93	$15.00	$633.93
01/20/2015	I 39 264134	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	3,165.00	GL	$1,424.25	$12.74	$1,436.99
01/21/2015	I 39 264219	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	3,420.00	GL	$1,539.00	$23.94	$1,562.94
01/21/2015	I 39 264241	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,398.00	GL	$1,325.22	$24.06	$1,349.28
01/22/2015	I 39 264260	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.42	2,650.00	EA	$1,113.00	$18.05	$1,131.05
01/22/2015	I 39 264261	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	228.00	GL	$88.92	$1.55	$90.47
01/22/2015	I 39 264298	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	2,747.00	GL	$1,071.33	$20.49	$1,091.82
01/26/2015	I 39 264397	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,475.00	GL	$575.25	$8.47	$583.72
01/26/2015	I 39 264458	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$21.86	$1,285.46
01/27/2015	I 39 264474	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.55	TN	$1,648.50	$41.21	$1,689.71
01/27/2015	I 39 264495	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	21.95	TN	$1,536.50	$38.41	$1,574.91
01/27/2015	I 39 264509	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	806.00	GL	$314.34	$8.63	$322.97
01/27/2015	I 39 264513	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	18.63	TN	$1,304.10	$32.60	$1,336.70
01/29/2015	I 39 264634	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	3,420.00	GL	$1,539.00	$23.94	$1,562.94
01/30/2015	I 39 264701	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$22.26	$1,285.86
01/30/2015	I 39 264702	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	1,500.00	GL	$585.00	$14.70	$599.70
02/03/2015	I 39 264872	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	825.00	GL	$321.75	$3.68	$325.43
02/04/2015	I 39 264968	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,768.00	GL	$689.52	$16.73	$706.25
02/09/2015	I 39 265130	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	348.00	GL	$135.72	$2.55	$138.27
/09/2015	I 39 265131	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,334.00	GL	$910.26	$17.13	$927.39
/09/2015	I 39 265166	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$24.40	$1,288.00
02/09/2015	I 39 265185	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	515.00	GL	$231.75	$3.61	$235.36
02/10/2015	I 39 265219	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	674.00	GL	$262.86	$3.47	$266.33
02/10/2015	I 39 265274	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	191.00	GL	$74.49	$1.17	$75.66
02/11/2015	I 39 265305	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.93	TN	$1,675.10	$41.88	$1,716.98

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
02/11/2015 I	39 265326	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	10.00 EA	$550.00	$5.60	$555.60
02/11/2015 I	39 265333	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	9.15 TN	$640.50	$16.01	$656.51
02/12/2015 I	39 265416	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	3,300.00 GL	$1,485.00	$22.51	$1,507.51
02/12/2015 I	39 265417	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	3,000.00 GL	$1,350.00	$15.12	$1,365.12
02/13/2015 I	39 265459	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,650.00 GL	$1,033.50	$19.76	$1,053.26
02/13/2015 I	39 265461	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,462.00 GL	$1,365.50	$38.24	$1,403.74
02/23/2015 I	39 265579	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$23.71	$1,287.31
02/25/2015 I	39 265739	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	21.56 TN	$1,509.20	$37.73	$1,546.93
02/25/2015 I	39 265771	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.41 TN	$1,638.70	$40.97	$1,679.67
02/25/2015 I	39 265774	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.52	$1,270.52
02/25/2015 I	39 265809	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	24.15 TN	$1,690.50	$42.26	$1,732.76
02/25/2015 I	39 265817	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.42	3,200.00 EA	$1,344.00	$22.12	$1,366.12
02/26/2015 I	39 265908	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$33.04	$2,373.04
02/26/2015 I	39 265914	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	307.00 GL	$119.73	$2.43	$122.16
02/27/2015 I	39 265979	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	2,087.00 GL	$813.93	$12.27	$826.20
03/02/2015 I	39 266084	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	825.00 GL	$321.75	$40.11	$361.86
03/02/2015 I	39 266085	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00 GL	$2,145.00	$40.11	$2,185.11
03/03/2015 I	39 266141	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,800.00 GL	$2,652.00	$38.29	$2,690.29
03/03/2015 I	39 266155	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,977.50 GL	$1,494.38	$41.84	$1,536.22
03/03/2015 I	39 266163	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,400.00 GL	$2,106.00	$34.23	$2,140.23
03/03/2015 I	39 266198	008201 - GUARDIAN AUTOMOTIVE	SW-SOLIDIFICATION - EXT	$0.48	5,237.00 GL	$2,513.76	$36.66	$2,550.42
03/03/2015 I	39 266244	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,450.00 GL	$565.50	$11.15	$576.65
03/09/2015 I	39 266360	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	4,982.50 GL	$1,943.18	$34.88	$1,978.06
03/09/2015 I	39 266361	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$41.14	$2,498.14
03/09/2015 I	39 266381	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	18.34 TN	$1,283.80	$32.10	$1,315.90
03/09/2015 I	39 266419	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	24.96 TN	$1,747.20	$43.68	$1,790.88
03/10/2015 I	39 266456	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,800.00 GL	$1,450.00	$40.60	$1,490.60
03/10/2015 I	39 266459	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$42.23	$2,499.23
03/10/2015 I	39 266480	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,270.00 GL	$567.50	$15.89	$583.39
03/10/2015 I	39 266481	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.98 TN	$1,678.60	$41.97	$1,720.57
03/11/2015 I	39 266539	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$42.47	$2,382.47
03/12/2015 I	39 266592	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$43.75	$2,500.75
03/12/2015 I	39 266604	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	4,912.00 GL	$2,063.04	$34.39	$2,097.43
03/12/2015 I	39 266661	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	1,692.00 GL	$710.64	$11.85	$722.49
03/13/2015 I	39 266726	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00 GL	$2,145.00	$37.14	$2,182.14
03/16/2015 I	39 266766	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$20.58	$1,268.58
03/16/2015 I	39 266777	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$32.01	$2,372.01
03/16/2015 I	39 266853	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.12	$1,270.12
03/18/2015 I	39 266968	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	19.35 TN	$1,354.50	$33.86	$1,388.36
03/18/2015 I	39 266991	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	20.37 TN	$1,425.90	$35.65	$1,461.55
03/18/2015 I	39 267017	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	20.58 TN	$1,440.60	$36.02	$1,476.62
03/19/2015 I	39 267120	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	3,965.00 GL	$991.25	$27.76	$1,019.01
03/23/2015 I	39 267233	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$43.84	$2,500.84
03/23/2015 I	39 267248	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,807.00 GL	$1,451.75	$40.65	$1,492.40
03/23/2015 I	39 267280	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	754.00 GL	$294.06	$6.91	$300.97
03/23/2015 I	39 267309	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$41.86	$2,498.86
03/23/2015 I	39 267325	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,424.00 GL	$555.36	$20.23	$575.59
03/24/2015 I	39 267349	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,635.00 GL	$1,408.75	$39.45	$1,448.20
03/24/2015 I	39 267411	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,893.00 GL	$1,518.27	$29.56	$1,547.83
03/26/2015 I	39 267515	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	19.80 TN	$1,386.00	$34.65	$1,420.65
03/26/2015 I	39 267567	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.27 TN	$1,628.90	$40.72	$1,669.62
03/26/2015 I	39 267632	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.33 TN	$1,633.10	$40.83	$1,673.93
03/26/2015 I	39 267637	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	8,360.00 GL	$3,762.00	$7.11	$3,769.11
03/30/2015 I	39 267860	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$42.61	$2,382.61
04/01/2015 I	39 268067	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$41.76	$2,381.76
04/01/2015 I	39 268068	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,050.00 GL	$2,359.50	$44.40	$2,403.90
04/01/2015 I	39 268118	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	19.48 TN	$1,363.60	$34.09	$1,397.69
04/01/2015 I	39 268140	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,250.00 GL	$487.50	$8.42	$495.92

Detail Material Activity Report

All Ticket Types | January 01, 2015 to December 31, 2015 | All Facilities

History and Waiting | Material Range :CC TO YZ

* - Confirmed Qty Applied to Billing

SW-SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
04/01/2015 I	39 268159	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	350.00	GL	$136.50	$14.63	$151.13
04/02/2015 I	39 268193	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	1,000.00	GL	$420.00	$23.01	$443.01
04/02/2015 I	39 268214	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00	GL	$2,340.00	$43.09	$2,383.09
04/03/2015 I	39 268263	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00	GL	$2,340.00	$41.93	$2,381.93
04/03/2015 I	39 268264	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00	GL	$2,340.00	$43.86	$2,383.86
04/03/2015 I	39 268302	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,985.00	GL	$1,164.15	$22.30	$1,186.45
04/03/2015 I	39 268308	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00	GL	$2,340.00	$43.79	$2,383.79
04/03/2015 I	39 268311	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00	GL	$2,340.00	$43.59	$2,383.59
04/06/2015 I	39 268342	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.42	3,200.00	EA	$1,344.00	$20.81	$1,364.81
04/06/2015 I	39 268355	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00	GL	$2,340.00	$43.87	$2,383.87
04/06/2015 I	39 268396	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	2,228.00	GL	$868.92	$15.33	$884.25
04/06/2015 I	39 268414	008132 - BLUEGRASS ARMY DEPOT	SW-SOLIDIFICATION - EXT	$125.00	17.02	TN	$2,127.50	$0.00	$2,127.50
04/07/2015 I	39 268461	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	467.00	GL	$182.13	$2.31	$184.44
04/07/2015 I	39 268495	008132 - BLUEGRASS ARMY DEPOT	SW-SOLIDIFICATION - EXT	$125.00	15.94	TN	$1,992.50	$0.00	$1,992.50
04/08/2015 I	39 268536	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00	GL	$1,248.00	$21.05	$1,269.05
04/08/2015 I	39 268580	008132 - BLUEGRASS ARMY DEPOT	SW-SOLIDIFICATION - EXT	$125.00	18.34	TN	$2,292.50	$0.00	$2,292.50
04/09/2015 I	39 268674	008132 - BLUEGRASS ARMY DEPOT	SW-SOLIDIFICATION - EXT	$125.00	13.57	TN	$1,696.25	$0.00	$1,696.25
04/06/2015 I	39 268689	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,320.00	GL	$2,074.80	$37.24	$2,112.04
04/10/2015 I	39 268713	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,150.00	GL	$838.50	$16.59	$855.09
04/13/2015 I	39 268814	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	350.00	GL	$136.50	$2.94	$139.44
04/13/2015 I	39 268875	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	401.00	GL	$156.39	$2.45	$158.84
04/14/2015 I	39 268956	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.91	TN	$1,673.70	$41.84	$1,715.54
04/15/2015 I	39 268963	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$45.85	$2,502.85
04/15/2015 I	39 268969	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,390.00	GL	$932.10	$18.87	$950.97
04/16/2015 I	39 269116	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,132.00	GL	$533.00	$14.93	$547.93
04/17/2015 I	39 269130	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,970.00	GL	$1,492.50	$41.79	$1,534.29
04/17/2015 I	39 269151	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	1,640.00	GL	$410.00	$11.48	$421.48
04/20/2015 I	39 269214	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	4,650.00	GL	$1,813.50	$28.65	$1,842.15
04/20/2015 I	39 269244	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,673.00	GL	$652.47	$14.67	$667.14
04/20/2015 I	39 269309	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	976.00	GL	$380.64	$7.23	$387.87
04/21/2015 I	39 269329	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.54	TN	$1,647.80	$41.20	$1,689.00
04/22/2015 I	39 269413	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00	GL	$2,145.00	$38.05	$2,183.05
04/24/2015 I	39 269594	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,625.00	GL	$1,406.25	$39.38	$1,445.63
04/24/2015 I	39 269607	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$21.65	$1,285.25
04/24/2015 I	39 269682	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$45.75	$2,502.75
04/27/2015 I	39 269739	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$23.43	$1,287.03
04/28/2015 I	39 269839	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,045.00	GL	$407.55	$5.80	$413.35
04/28/2015 I	39 269840	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,000.00	GL	$1,170.00	$16.64	$1,186.64
04/29/2015 I	39 269913	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	21.60	TN	$1,512.00	$37.80	$1,549.80
04/29/2015 I	39 269950	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	24.89	TN	$1,742.30	$43.56	$1,785.86
04/29/2015 I	39 269999	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	21.26	TN	$1,488.20	$37.21	$1,525.41
04/30/2015 I	39 270020	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	357.00	GL	$139.23	$1.23	$140.46
05/01/2015 I	39 270127	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,262.50	GL	$565.63	$15.84	$581.47
05/04/2015 I	39 270195	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$38.97	$2,495.97
05/05/2015 I	39 270303	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,817.00	GL	$1,454.25	$40.72	$1,494.97
05/05/2015 I	39 270329	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	517.00	GL	$201.63	$9.07	$210.70
05/06/2015 I	39 270405	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00	GL	$1,248.00	$22.77	$1,270.77
05/06/2015 I	39 270453	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.42	2,900.00	EA	$1,218.00	$22.19	$1,240.19
05/06/2015 I	39 270464	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$46.13	$2,503.13
05/08/2015 I	39 270585	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,512.00	GL	$1,378.00	$38.59	$1,416.59
05/12/2015 I	39 270792	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,375.00	GL	$926.25	$18.27	$944.52
05/13/2015 I	39 270846	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	25.97	TN	$1,817.90	$45.45	$1,863.35
05/14/2015 I	39 271007	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,675.00	GL	$653.25	$11.73	$664.98
05/14/2015 I	39 271010	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,771.00	GL	$2,250.69	$34.20	$2,284.89
05/15/2015 I	39 271018	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,507.50	GL	$1,376.88	$38.55	$1,415.43
05/15/2015 I	39 271058	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	4.01	TN	$280.70	$7.02	$287.72
05/15/2015 I	39 271071	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$37.57	$2,494.57
05/15/2015 I	39 271077	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00	GL	$1,248.00	$23.56	$1,271.56

Detail Material Activity Report

All Ticket Types
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January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
05/18/2015 I	39 271131	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	300.00 GL	$117.00	$2.14	$119.14
05/19/2015 I	39 271212	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$35.53	$2,492.53
05/20/2015 I	39 271299	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,248.00 GL	$1,266.72	$27.27	$1,293.99
05/20/2015 I	39 271340	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	761.00 GL	$296.79	$4.39	$301.18
05/20/2015 I	39 271366	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	24.18 TN	$1,692.60	$42.32	$1,734.92
05/21/2015 I	39 271381	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	1,537.00 GL	$691.65	$10.76	$702.41
05/21/2015 I	39 271393	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	4,395.00 GL	$1,098.75	$30.77	$1,129.52
05/21/2015 I	39 271410	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$23.56	$1,271.56
05/21/2015 I	39 271440	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	800.00 GL	$312.00	$6.49	$318.49
05/22/2015 I	39 271552	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	500.00 GL	$225.00	$5.74	$230.74
05/26/2015 I	39 271693	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$43.70	$2,383.70
05/26/2015 I	39 271695	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,347.00 GL	$525.33	$7.82	$533.15
05/27/2015 I	39 271748	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,500.00 GL	$585.00	$10.17	$595.17
05/27/2015 I	39 271782	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,600.00 GL	$624.00	$13.21	$637.21
05/28/2015 I	39 271885	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.42	125.00 GL	$52.50	$1.33	$53.83
05/29/2015 I	39 271894	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.53 TN	$1,647.10	$41.18	$1,688.28
05/29/2015 I	39 271931	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.96 TN	$1,677.20	$41.93	$1,719.13
05/29/2015 I	39 271951	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$42.82	$2,382.82
06/01/2015 I	39 271986	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$23.42	$1,271.42
06/01/2015 I	39 272039	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	795.00 GL	$310.05	$6.46	$316.51
06/02/2015 I	39 272064	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$45.31	$2,502.31
06/02/2015 I	39 272107	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$42.67	$2,499.67
06/03/2015 I	39 272154	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$39.18	$2,496.18
06/04/2015 I	39 272255	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,000.00 GL	$1,950.00	$35.14	$1,985.14
06/04/2015 I	39 272301	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	3,860.00 GL	$1,737.00	$3.78	$1,740.78
06/05/2015 I	39 272398	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$45.15	$2,502.15
06/05/2015 I	39 272422	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	2.49 TN	$169.32	$4.36	$173.68
06/09/2015 I	39 272540	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,175.00 GL	$458.25	$11.45	$469.70
06/10/2015 I	39 272637	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	3,287.00 GL	$821.75	$23.01	$844.76
06/10/2015 I	39 272639	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.46 TN	$1,642.20	$41.06	$1,683.26
06/10/2015 I	39 272648	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	1,312.00 GL	$328.00	$9.19	$337.19
06/10/2015 I	39 272664	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	9.78 TN	$684.60	$17.12	$701.72
06/10/2015 I	39 272704	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,000.00 GL	$780.00	$10.54	$790.54
06/10/2015 I	39 272705	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	4,130.00 GL	$1,610.70	$31.61	$1,642.31
06/10/2015 I	39 272723	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00 GL	$2,145.00	$39.64	$2,184.64
06/11/2015 I	39 272746	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	447.00 GL	$201.15	$3.13	$204.28
06/12/2015 I	39 272819	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	8.81 TN	$599.08	$15.42	$614.50
06/12/2015 I	39 272866	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	7.70 TN	$523.60	$13.48	$537.08
06/12/2015 I	39 272867	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	9.51 TN	$646.68	$16.64	$663.32
06/12/2015 I	39 272869	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	5.46 TN	$382.20	$9.56	$391.76
06/15/2015 I	39 272920	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00 GL	$2,145.00	$38.71	$2,183.71
06/15/2015 I	39 272940	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	16.31 TN	$1,109.08	$28.54	$1,137.62
06/15/2015 I	39 272946	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$21.51	$1,269.51
06/15/2015 I	39 272947	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.42	3,395.00 EA	$1,425.90	$23.43	$1,449.33
06/15/2015 I	39 272956	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	14.04 TN	$954.72	$24.57	$979.29
06/15/2015 I	39 272971	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	15.01 TN	$1,020.68	$26.27	$1,046.95
06/15/2015 I	39 272986	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	9.76 TN	$663.68	$17.08	$680.76
06/15/2015 I	39 272989	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	12.24 TN	$832.32	$21.42	$853.74
06/15/2015 I	39 272991	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	7,400.00 GL	$2,886.00	$21.72	$2,907.72
06/15/2015 I	39 273000	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	8.27 TN	$562.36	$14.47	$576.83
06/15/2015 I	39 273010	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$45.17	$2,502.17
06/16/2015 I	39 273016	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	12.78 TN	$869.04	$22.37	$891.41
06/16/2015 I	39 273021	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	12.04 TN	$818.72	$21.07	$839.79
06/16/2015 I	39 273039	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	10.94 TN	$743.92	$19.15	$763.07
06/16/2015 I	39 273046	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	264.00 GL	$102.96	$2.12	$105.08
06/16/2015 I	39 273057	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	6.01 TN	$408.68	$10.52	$419.20
06/16/2015 I	39 273071	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	9.05 TN	$615.40	$15.84	$631.24
06/16/2015 I	39 273108	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	13.67 TN	$929.56	$23.92	$953.48

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
06/17/2015 I	39 273126	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	7.67	TN	$521.56	$13.42	$534.98
06/17/2015 I	39 273132	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	7.30	TN	$496.40	$12.78	$509.18
06/17/2015 I	39 273177	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	335.00	GL	$130.65	$1.79	$132.44
06/17/2015 I	39 273205	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	11.06	TN	$752.08	$19.36	$771.44
06/18/2015 I	39 273221	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	12.23	TN	$831.64	$21.40	$853.04
06/19/2015 I	39 273291	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	8.57	TN	$582.76	$15.00	$597.76
06/19/2015 I	39 273297	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	7.34	TN	$499.12	$12.85	$511.97
06/19/2015 I	39 273307	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	4,695.00	GL	$1,173.75	$32.88	$1,206.63
06/19/2015 I	39 273310	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	6.49	TN	$441.32	$11.36	$452.68
06/19/2015 I	39 273323	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	10.36	TN	$704.48	$18.13	$722.61
06/19/2015 I	39 273345	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	12.44	TN	$845.92	$21.77	$867.69
06/19/2015 I	39 273349	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	9.19	TN	$624.92	$16.08	$641.00
06/19/2015 I	39 273357	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$44.99	$2,501.99
06/19/2015 I	39 273370	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	6.71	TN	$456.28	$11.74	$468.02
06/22/2015 I	39 273375	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	10.60	TN	$720.80	$18.55	$739.35
06/22/2015 I	39 273422	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	4.89	TN	$332.52	$8.56	$341.08
06/22/2015 I	39 273426	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	9.50	TN	$646.00	$16.63	$662.63
06/22/2015 I	39 273433	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.60	TN	$1,652.00	$41.30	$1,693.30
06/22/2015 I	39 273466	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	9.58	TN	$651.44	$16.77	$668.21
06/23/2015 I	39 273519	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00	GL	$2,145.00	$38.17	$2,183.17
06/24/2015 I	39 273600	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,650.00	GL	$643.50	$15.10	$658.60
06/24/2015 I	39 273614	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00	GL	$2,340.00	$41.41	$2,381.41
06/25/2015 I	39 273654	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	1,297.00	GL	$324.25	$9.08	$333.33
06/25/2015 I	39 273661	008098 - QUICK RESPONSE, INC.	SW-SOLIDIFICATION - EXT	$0.48	3,620.00	GL	$1,737.60	$25.34	$1,762.94
/25/2015 I	39 273711	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	700.00	GL	$315.00	$4.55	$319.55
/26/2015 I	39 273730	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,207.00	GL	$551.75	$15.45	$567.20
06/26/2015 I	39 273739	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00	GL	$2,145.00	$36.89	$2,181.89
06/26/2015 I	39 273765	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	1,680.00	GL	$420.00	$11.76	$431.76
06/26/2015 I	39 273807	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00	GL	$2,145.00	$38.69	$2,183.69
06/29/2015 I	39 273832	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00	GL	$2,145.00	$41.88	$2,186.88
06/30/2015 I	39 273922	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.72	TN	$1,660.40	$41.51	$1,701.91
06/30/2015 I	39 273927	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,102.00	GL	$525.50	$14.72	$540.22
06/30/2015 I	39 273973	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	425.00	GL	$165.75	$4.90	$170.65
07/01/2015 I	39 274020	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00	GL	$2,340.00	$43.16	$2,383.16
07/01/2015 I	39 274031	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,026.00	GL	$400.14	$6.28	$406.42
07/02/2015 I	39 274096	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,425.00	GL	$555.75	$7.75	$563.50
07/02/2015 I	39 274120	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	9.44	TN	$660.80	$16.52	$677.32
07/02/2015 I	39 274137	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	1.08	TN	$75.60	$1.89	$77.49
07/02/2015 I	39 274175	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,350.00	GL	$526.50	$13.60	$540.10
07/06/2015 I	39 274272	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00	GL	$1,248.00	$22.65	$1,270.65
07/06/2015 I	39 274323	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00	GL	$1,248.00	$22.28	$1,270.28
07/06/2015 I	39 274328	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$44.10	$2,501.10
07/07/2015 I	39 274382	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	850.00	GL	$331.50	$12.65	$344.15
07/09/2015 I	39 274514	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00	GL	$1,263.60	$22.89	$1,286.49
07/09/2015 I	39 274515	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$44.96	$2,501.96
07/09/2015 I	39 274529	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	4,840.00	GL	$1,210.00	$33.88	$1,243.88
07/09/2015 I	39 274585	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,460.00	GL	$2,129.40	$36.35	$2,165.75
07/09/2015 I	39 274586	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00	GL	$2,145.00	$40.43	$2,185.43
07/10/2015 I	39 274608	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.05	TN	$1,613.50	$40.34	$1,653.84
07/10/2015 I	39 274657	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	5,250.00	GL	$2,205.00	$31.68	$2,236.68
07/13/2015 I	39 274687	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,225.00	GL	$1,257.75	$21.75	$1,279.50
07/13/2015 I	39 274695	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	5,000.00	GL	$2,100.00	$27.32	$2,127.32
/13/2015 I	39 274722	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	195.00	GL	$76.05	$2.75	$78.80
/13/2015 I	39 274747	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	2,500.00	GL	$1,050.00	$10.76	$1,060.76
07/13/2015 I	39 274760	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,150.00	GL	$448.50	$6.39	$454.89
07/13/2015 I	39 274767	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00	GL	$2,457.00	$45.85	$2,502.85
07/15/2015 I	39 274881	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	5,000.00	GL	$2,100.00	$24.47	$2,124.47
07/17/2015 I	39 275053	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,981.00	GL	$772.59	$10.61	$783.20

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

W-SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
07/17/2015 I	39 275091	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	5,500.00 GL	$2,145.00	$39.97	$2,184.97
07/20/2015 I	39 275166	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	19.28 TN	$1,349.60	$33.74	$1,383.34
07/21/2015 I	39 275237	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	7.89 TN	$536.52	$13.81	$550.33
07/21/2015 I	39 275272	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	7.28 TN	$495.04	$12.74	$507.78
07/22/2015 I	39 275301	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	12.28 TN	$835.04	$21.49	$856.53
07/22/2015 I	39 275343	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	13.51 TN	$918.68	$23.64	$942.32
07/23/2015 I	39 275372	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$42.67	$2,499.67
07/23/2015 I	39 275404	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	11.98 TN	$814.64	$20.97	$835.61
07/23/2015 I	39 275460	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	12.22 TN	$830.96	$21.39	$852.35
07/24/2015 I	39 275556	008278 - BES, LCC	SW-SOLIDIFICATION - EXT	$75.00	10.52 TN	$789.00	$18.41	$807.41
07/27/2015 I	39 275578	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.42	3,112.00 GL	$1,307.04	$17.54	$1,324.58
07/27/2015 I	39 275611	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	1,606.00 EA	$770.88	$11.01	$781.89
07/27/2015 I	39 275627	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$45.12	$2,502.12
07/27/2015 I	39 275646	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	1,462.00 GL	$701.76	$10.24	$712.00
07/28/2015 I	39 275665	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$40.11	$2,497.11
07/28/2015 I	39 275669	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,650.00 GL	$643.50	$11.64	$655.14
07/28/2015 I	39 275692	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$21.77	$1,269.77
07/28/2015 I	39 275731	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$23.00	$1,271.00
07/29/2015 I	39 275780	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,745.00 GL	$680.55	$15.61	$696.16
07/29/2015 I	39 275839	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.40	$1,270.40
07/30/2015 I	39 275884	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.49	480.00 GL	$235.20	$3.36	$238.56
07/31/2015 I	39 275912	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	855.00 GL	$384.75	$4.17	$388.92
07/31/2015 I	39 275916	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.89 TN	$1,672.30	$41.81	$1,714.11
07/31/2015 I	39 275921	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$21.77	$1,285.37
07/31/2015 I	39 275950	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	195.00 GL	$76.05	$2.36	$78.41
07/31/2015 I	39 275968	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$21.61	$1,285.21
08/03/2015 I	39 276066	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$45.83	$2,502.83
08/03/2015 I	39 276075	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	175.00 GL	$68.25	$2.38	$70.63
08/04/2015 I	39 276116	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.72	$1,270.72
08/06/2015 I	39 276289	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$21.09	$1,284.69
08/06/2015 I	39 276309	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$45.64	$2,502.64
08/06/2015 I	39 276330	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.47	$1,270.47
08/07/2015 I	39 276362	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	26.11 TN	$1,827.70	$45.69	$1,873.39
08/07/2015 I	39 276370	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	329.00 GL	$128.31	$1.38	$129.69
08/07/2015 I	39 276382	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$40.99	$2,380.99
08/07/2015 I	39 276389	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	1,407.00 GL	$675.36	$9.85	$685.21
08/10/2015 I	39 276460	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	11.49 TN	$781.32	$20.11	$801.43
08/10/2015 I	39 276461	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$44.61	$2,384.61
08/10/2015 I	39 276477	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	10.60 TN	$720.80	$18.55	$739.35
08/10/2015 I	39 276480	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	11.93 TN	$811.24	$20.88	$832.12
08/10/2015 I	39 276498	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.74 TN	$1,661.80	$41.55	$1,703.35
08/11/2015 I	39 276530	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,442.00 GL	$610.50	$17.10	$627.60
08/13/2015 I	39 276707	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$22.49	$1,286.09
08/13/2015 I	39 276708	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	153.00 GL	$59.67	$22.49	$82.16
08/13/2015 I	39 276747	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$42.33	$2,382.33
08/13/2015 I	39 276769	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$14.81	$1,278.41
08/14/2015 I	39 276801	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	8.00 GL	$2.00	$20.37	$22.37
08/14/2015 I	39 276814	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,350.00 GL	$526.50	$11.06	$537.56
08/14/2015 I	39 276821	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$49.40	$2,506.40
08/17/2015 I	39 276886	008225 - PECCO C/D	SW-SOLIDIFICATION - EXT	$28.50	10.00 EA	$285.00	$4.32	$289.32
08/17/2015 I	39 276904	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	218.00 GL	$85.02	$2.85	$87.87
08/17/2015 I	39 276937	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$45.31	$2,502.31
08/19/2015 I	39 277069	008278 - BES, LCC	SW-SOLIDIFICATION - EXT	$65.00	12.35 TN	$802.75	$21.61	$824.36
08/19/2015 I	39 277082	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$38.99	$2,495.99
08/21/2015 I	39 277179	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.00 TN	$1,610.00	$40.25	$1,650.25
08/21/2015 I	39 277203	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$39.46	$2,379.46
08/24/2015 I	39 277357	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$21.44	$1,285.04
08/24/2015 I	39 277359	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	157.50 GL	$61.43	$1.10	$62.53

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
08/25/2015 I	39 277444	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$22.23	$1,285.83
08/26/2015 I	39 277512	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	3,525.00 GL	$1,480.50	$23.92	$1,504.42
08/27/2015 I	39 277564	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.91 TN	$1,673.70	$41.84	$1,715.54
08/27/2015 I	39 277596	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	7,000.00 GL	$2,940.00	$10.34	$2,950.34
08/27/2015 I	39 277611	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	20.98 TN	$1,468.60	$36.72	$1,505.32
08/27/2015 I	39 277635	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,018.00 GL	$397.02	$4.69	$401.71
08/28/2015 I	39 277684	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$41.20	$2,498.20
08/28/2015 I	39 277698	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,176.00 GL	$458.64	$7.95	$466.59
08/31/2015 I	39 277724	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,800.00 GL	$702.00	$14.60	$716.60
08/31/2015 I	39 277790	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$41.21	$2,498.21
09/01/2015 I	39 277874	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	17.22 TN	$1,205.40	$30.14	$1,235.54
09/01/2015 I	39 277895	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.30	$1,270.30
09/02/2015 I	39 277958	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	3,304.00 GL	$1,585.92	$11.04	$1,596.96
09/02/2015 I	39 277977	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	347.00 GL	$135.33	$1.54	$136.87
09/02/2015 I	39 277984	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	2,000.00 GL	$840.00	$17.55	$857.55
09/03/2015 I	39 278014	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	3,304.00 GL	$1,585.92	$11.15	$1,597.07
09/03/2015 I	39 278064	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	3,304.00 GL	$1,585.92	$6.76	$1,592.68
09/04/2015 I	39 278122	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,000.00 GL	$2,340.00	$42.60	$2,382.60
09/08/2015 I	39 278224	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	2,172.00 GL	$847.08	$14.40	$861.48
09/08/2015 I	39 278286	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	23.65 TN	$1,608.20	$41.39	$1,649.59
09/08/2015 I	39 278293	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$23.78	$1,287.38
09/10/2015 I	39 278403	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	6,300.00 GL	$2,457.00	$44.66	$2,501.66
09/11/2015 I	39 278541	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	4.06 TN	$276.08	$7.11	$283.19
09/14/2015 I	39 278542	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	0.40 TN	$27.20	$0.70	$27.90
[illegible]/14/2015 I	39 278595	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$15.94	$1,263.94
[illegible]/16/2015 I	39 278731	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	15.00 EA	$825.00	$5.51	$830.51
09/17/2015 I	39 278822	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	19.53 TN	$1,367.10	$34.18	$1,401.28
09/17/2015 I	39 278823	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,062.50 GL	$515.63	$14.44	$530.07
09/17/2015 I	39 278830	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	950.00 GL	$370.50	$7.68	$378.18
09/17/2015 I	39 278848	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,297.50 GL	$574.38	$16.08	$590.46
09/18/2015 I	39 278922	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	45.75 GL	$17.84	$3.20	$21.04
09/18/2015 I	39 278927	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,623.00 GL	$655.75	$18.36	$674.11
09/21/2015 I	39 279016	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	5.00 EA	$275.00	$2.24	$277.24
09/22/2015 I	39 279106	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	4.00 EA	$220.00	$2.03	$222.03
09/23/2015 I	39 279154	008278 - BES, LCC	SW-SOLIDIFICATION - EXT	$65.00	8.34 TN	$542.10	$14.60	$556.70
09/23/2015 I	39 279155	008278 - BES, LCC	SW-SOLIDIFICATION - EXT	$65.00	12.17 TN	$791.05	$21.30	$812.35
09/23/2015 I	39 279193	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	10.00 EA	$550.00	$5.99	$555.99
09/25/2015 I	39 279301	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,192.50 GL	$548.13	$15.35	$563.48
09/25/2015 I	39 279328	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	1,437.50 GL	$359.38	$10.06	$369.44
09/28/2015 I	39 279415	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	8.00 EA	$440.00	$3.90	$443.90
09/29/2015 I	39 279486	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	20.79 TN	$1,455.30	$36.38	$1,491.68
09/29/2015 I	39 279518	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	4,500.00 GL	$1,755.00	$32.45	$1,787.45
10/01/2015 I	39 279622	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	5.00 EA	$275.00	$1.73	$276.73
10/01/2015 I	39 279642	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.49	37.00 GL	$18.13	$1.28	$19.41
10/02/2015 I	39 279685	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	717.50 GL	$322.88	$5.02	$327.90
10/02/2015 I	39 279715	008276 - US ECOLOGY	SW-SOLIDIFICATION - EXT	$68.00	13.10 TN	$890.80	$22.93	$913.73
10/06/2015 I	39 279923	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	4.00 EA	$220.00	$1.77	$221.77
10/08/2015 I	39 280058	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	4,602.50 GL	$1,150.63	$32.22	$1,182.85
10/09/2015 I	39 280159	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	3.00 EA	$165.00	$0.96	$165.96
10/09/2015 I	39 280179	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	18.00 GL	$7.02	$14.98	$22.00
10/12/2015 I	39 280246	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,245.00 GL	$485.55	$5.86	$491.41
10/14/2015 I	39 280431	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	20.58 TN	$1,440.60	$36.02	$1,476.62
[illegible]/15/2015 I	39 280514	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$23.14	$1,271.14
[illegible]/16/2015 I	39 280639	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	21.63 TN	$1,514.10	$37.85	$1,551.95
10/22/2015 I	39 280956	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	19.73 TN	$1,381.10	$34.53	$1,415.63
10/26/2015 I	39 281150	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,000.00 GL	$1,170.00	$19.55	$1,189.55
10/29/2015 I	39 281396	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	12.81 TN	$896.70	$22.42	$919.12
11/03/2015 I	39 281609	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	3,800.00 GL	$1,596.00	$16.45	$1,612.45

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
11/04/2015 I	39 281723	008278 - BES, LCC	SW-SOLIDIFICATION - EXT	$65.00	15.46 TN	$1,004.90	$27.06	$1,031.96
11/06/2015 I	39 281846	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$21.09	$1,269.09
11/06/2015 I	39 281885	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	200.00 GL	$78.00	$1.70	$79.70
11/06/2015 I	39 281904	008278 - BES, LCC	SW-SOLIDIFICATION - EXT	$65.00	15.32 TN	$995.80	$26.81	$1,022.61
11/09/2015 I	39 282001	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.82	$1,270.82
11/10/2015 I	39 282029	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,442.50 GL	$610.63	$17.10	$627.73
11/11/2015 I	39 282125	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	1,420.00 GL	$596.40	$14.86	$611.26
11/11/2015 I	39 282128	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	125.00 GL	$48.75	$1.65	$50.40
11/11/2015 I	39 282174	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	3,540.00 GL	$1,486.80	$23.92	$1,510.72
11/12/2015 I	39 282198	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	200.00 GL	$78.00	$1.52	$79.52
11/12/2015 I	39 282212	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,000.00 GL	$1,250.00	$35.68	$1,285.68
11/12/2015 I	39 282228	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	3,700.00 GL	$1,665.00	$22.21	$1,687.21
11/12/2015 I	39 282234	008278 - BES, LCC	SW-SOLIDIFICATION - EXT	$65.00	5.14 TN	$334.10	$9.00	$343.10
11/12/2015 I	39 282253	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	2,920.00 GL	$1,226.40	$25.45	$1,251.85
11/12/2015 I	39 282256	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	4,700.00 GL	$1,833.00	$32.90	$1,865.90
11/13/2015 I	39 282271	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	22.38 TN	$1,566.60	$39.17	$1,605.77
11/13/2015 I	39 282288	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	1,555.00 EA	$746.40	$10.89	$757.29
11/13/2015 I	39 282332	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	1,865.00 GL	$727.35	$21.58	$748.93
11/13/2015 I	39 282334	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	2,275.00 GL	$1,023.75	$18.85	$1,042.60
11/13/2015 I	39 282347	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	1,100.00 GL	$462.00	$10.20	$472.20
11/16/2015 I	39 282395	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.75	$1,270.75
11/17/2015 I	39 282491	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	1,075.00 GL	$483.75	$6.39	$490.14
11/17/2015 I	39 282503	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	1,582.50 GL	$759.60	$11.08	$770.68
11/18/2015 I	39 282525	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	22.65 TN	$1,585.50	$39.64	$1,625.14
11/18/2015 I	39 282546	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.50 TN	$1,645.00	$41.13	$1,686.13
11/19/2015 I	39 282615	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$22.16	$1,270.16
11/19/2015 I	39 282650	008242 - RICHMOND UTILITIES	SW-SOLIDIFICATION - EXT	$0.48	4,710.00 EA	$2,260.80	$2.12	$2,262.92
11/20/2015 I	39 282682	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	4,800.00 GL	$1,200.00	$35.95	$1,235.95
11/23/2015 I	39 282776	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	24.44 TN	$1,710.80	$42.77	$1,753.57
11/24/2015 I	39 282868	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	21.39 TN	$1,497.30	$37.43	$1,534.73
11/24/2015 I	39 282880	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.42	4,000.00 GL	$1,680.00	$0.00	$1,680.00
11/25/2015 I	39 282914	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	11.00 EA	$605.00	$4.39	$609.39
11/30/2015 I	39 283108	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,748.00 GL	$1,071.72	$20.27	$1,091.99
12/01/2015 I	39 283229	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	155.00 GL	$60.45	$1.23	$61.68
12/02/2015 I	39 283247	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	7.00 EA	$385.00	$3.17	$388.17
12/02/2015 I	39 283258	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	937.00 GL	$365.43	$12.60	$378.03
12/03/2015 I	39 283300	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	1,400.00 GL	$588.00	$15.16	$603.16
12/07/2015 I	39 283475	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	2,834.00 GL	$1,105.26	$20.14	$1,125.40
12/07/2015 I	39 283504	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$0.42	110.00 GL	$46.20	$0.86	$47.06
12/08/2015 I	39 283524	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	22.37 TN	$1,565.90	$39.15	$1,605.05
12/09/2015 I	39 283634	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - EXT	$76.50	3.35 TN	$256.28	$0.00	$256.28
12/09/2015 I	39 283656	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	1.00 EA	$55.00	$0.35	$55.35
12/10/2015 I	39 283682	008270 - ADS - OIL & GAS	SW-SOLIDIFICATION - EXT	$76.50	9.40 TN	$719.10	$0.00	$719.10
12/11/2015 I	39 283737	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,500.00 GL	$1,375.00	$36.03	$1,411.03
12/11/2015 I	39 283761	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	1,000.00 GL	$250.00	$1.80	$251.80
12/14/2015 I	39 283851	008026 - NOVELLIS CORP	SW-SOLIDIFICATION - EXT	$0.45	1,506.00 GL	$677.70	$13.84	$691.54
12/15/2015 I	39 283911	008021 - MICAH GROUP	SW-SOLIDIFICATION - EXT	$55.00	4.00 EA	$220.00	$1.68	$221.68
12/18/2015 I	39 284116	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.62 TN	$1,653.40	$41.34	$1,694.74
12/18/2015 I	39 284164	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,200.00 GL	$1,248.00	$21.40	$1,269.40
12/21/2015 I	39 284234	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,000.00 GL	$1,170.00	$27.83	$1,197.83
12/22/2015 I	39 284318	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	22.54 TN	$1,577.80	$39.45	$1,617.25
12/22/2015 I	39 284325	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	225.00 GL	$87.75	$7.12	$94.87
12/23/2015 I	39 284358	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.97 TN	$1,677.90	$41.95	$1,719.85
12/24/2015 I	39 284424	006855 - ALLTECH, INC	SW-SOLIDIFICATION - EXT	$0.39	3,240.00 GL	$1,263.60	$20.49	$1,284.09
12/28/2015 I	39 284469	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	5,310.00 GL	$1,327.50	$37.17	$1,364.67
12/28/2015 I	39 284507	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	590.00 GL	$147.50	$4.13	$151.63
12/28/2015 I	39 284514	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	3,897.50 GL	$974.38	$27.28	$1,001.66
12/28/2015 I	39 284527	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	375.00 GL	$146.25	$3.19	$149.44

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

SW-SOLIDIFICATION - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
12/28/2015 I	39 284533	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	2,151.00	GL	$838.89	$9.78	$848.67
12/29/2015 I	39 284555	008241 - RAPT	SW-SOLIDIFICATION - EXT	$0.48	1,790.00	GL	$859.20	$12.53	$871.73
12/29/2015 I	39 284556	008241 - RAPT	SW-SOLIDIFICATION - EXT	$0.48	850.00	GL	$408.00	$5.95	$413.95
12/29/2015 I	39 284615	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	2,987.00	GL	$1,164.93	$20.55	$1,185.48
12/30/2015 I	39 284702	008254 - SHERWIN WILLIAMS	SW-SOLIDIFICATION - EXT	$70.00	23.29	TN	$1,630.30	$40.76	$1,671.06
12/31/2015 I	39 284737	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	2,875.00	GL	$718.75	$20.13	$738.88
12/31/2015 I	39 284771	008234 - PRESSURE TECH INC	SW-SOLIDIFICATION - EXT	$0.25	532.50	GL	$133.13	$3.73	$136.86
12/31/2015 I	39 284792	008140 - PECCO INC	SW-SOLIDIFICATION - EXT	$0.39	3,000.00	GL	$1,170.00	$31.66	$1,201.66

SW-FOOD WASTE - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity		Material Total	Tax Total	Total
02/23/2015 I	39 265581	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	13.40	TN	$272.02	$23.45	$295.47
02/25/2015 I	39 265768	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	12.45	TN	$252.74	$21.79	$274.53
02/26/2015 I	39 265838	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	9.52	TN	$193.26	$16.66	$209.92
02/26/2015 I	39 265880	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	20.61	TN	$418.38	$36.07	$454.45
02/26/2015 I	39 265904	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	15.24	TN	$309.37	$26.67	$336.04
02/27/2015 I	39 265933	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	7.83	TN	$158.95	$13.70	$172.65
02/27/2015 I	39 265962	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	9.47	TN	$192.24	$16.57	$208.81
02/27/2015 I	39 265963	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	16.82	TN	$341.45	$29.44	$370.89
02/27/2015 I	39 265982	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	18.08	TN	$367.02	$31.64	$398.66
02/27/2015 I	39 266021	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	12.42	TN	$252.13	$21.74	$273.87
03/03/2015 I	39 266149	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	14.76	TN	$299.63	$25.83	$325.46
03/03/2015 I	39 266156	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	11.04	TN	$224.11	$19.32	$243.43
03/03/2015 I	39 266157	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	13.11	TN	$266.13	$22.94	$289.07
03/03/2015 I	39 266158	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	14.10	TN	$286.23	$24.68	$310.91
03/04/2015 I	39 266287	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	14.46	TN	$293.54	$25.31	$318.85
03/04/2015 I	39 266288	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	14.93	TN	$303.08	$26.13	$329.21
03/04/2015 I	39 266289	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	13.67	TN	$277.50	$23.92	$301.42
03/07/2015 I	39 266316	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	11.62	TN	$235.89	$20.34	$256.23
03/09/2015 I	39 266321	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	16.31	TN	$331.09	$28.54	$359.63
03/09/2015 I	39 266354	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	9.02	TN	$183.11	$15.79	$198.90
03/09/2015 I	39 266355	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	18.81	TN	$381.84	$32.92	$414.76
03/09/2015 I	39 266356	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	9.92	TN	$201.38	$17.36	$218.74
03/16/2015 I	39 266806	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	18.43	TN	$374.13	$32.25	$406.38
03/16/2015 I	39 266808	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	10.77	TN	$218.63	$18.85	$237.48
03/20/2015 I	39 267147	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	15.93	TN	$323.38	$27.88	$351.26
03/20/2015 I	39 267148	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	15.03	TN	$305.11	$26.30	$331.41

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

FOOD WASTE - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/23/2015 I	39 267251	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	13.70 TN	$278.11	$23.98	$302.09
03/23/2015 I	39 267282	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	10.39 TN	$210.92	$18.18	$229.10
03/31/2015 I	39 267991	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	17.27 TN	$350.58	$30.22	$380.80
04/14/2015 I	39 268938	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	13.98 TN	$283.79	$24.47	$308.26
04/20/2015 I	39 269254	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	13.27 TN	$269.38	$23.22	$292.60
04/20/2015 I	39 269255	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	12.24 TN	$248.47	$21.42	$269.89
04/20/2015 I	39 269256	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	15.73 TN	$319.32	$27.53	$346.85
04/20/2015 I	39 269257	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	16.64 TN	$337.79	$29.12	$366.91
04/20/2015 I	39 269260	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	12.92 TN	$262.28	$22.61	$284.89
07/24/2015 I	39 275521	008072 - ADS MOREHEAD ROLL OFF	SW-FOOD WASTE - EXT	$20.30	12.44 TN	$252.53	$21.77	$274.30
12/04/2015 C	39 283430	000999 - CASH CUSTOMER	SW-FOOD WASTE - EXT	$453.75	0.94 EA	$426.53	$20.39	$446.92

SW-FOUNDRY SAND/DUST - EXT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/15/2015 I	39 263867	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	15.62 TN	$421.74	$27.34	$449.08
01/15/2015 I	39 263924	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	17.02 TN	$459.54	$29.79	$489.33
01/30/2015 I	39 264731	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	16.66 TN	$449.82	$29.16	$478.98
03/09/2015 I	39 266375	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	22.72 TN	$613.44	$39.76	$653.20
03/12/2015 I	39 266596	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	17.40 TN	$469.80	$30.45	$500.25
03/13/2015 I	39 266707	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	18.43 TN	$497.61	$32.25	$529.86
04/01/2015 I	39 268078	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	16.05 TN	$433.35	$28.09	$461.44
04/13/2015 I	39 268802	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	10.63 TN	$287.01	$18.60	$305.61
04/14/2015 I	39 268914	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	5.49 TN	$148.23	$9.61	$157.84
05/04/2015 I	39 270203	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	10.59 TN	$285.93	$18.53	$304.46
05/13/2015 I	39 270852	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	14.42 TN	$389.34	$25.24	$414.58
05/27/2015 I	39 271717	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	17.71 TN	$478.17	$30.99	$509.16
05/28/2015 I	39 271815	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	13.14 TN	$354.78	$23.00	$377.78
06/12/2015 I	39 272881	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$27.00	12.65 TN	$341.55	$22.14	$363.69
07/06/2015 I	39 274283	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	19.81 TN	$564.59	$34.67	$599.26
07/10/2015 I	39 274653	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	12.55 TN	$357.68	$21.96	$379.64
07/14/2015 I	39 274847	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	12.70 TN	$361.95	$22.23	$384.18
07/21/2015 I	39 275215	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	12.51 TN	$356.54	$21.89	$378.43
08/03/2015 I	39 276024	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	14.55 TN	$414.68	$25.46	$440.14
08/04/2015 I	39 276146	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	9.19 TN	$261.92	$16.08	$278.00
08/20/2015 I	39 277169	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	19.33 TN	$550.91	$33.83	$584.74
08/21/2015 I	39 277250	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	10.22 TN	$291.27	$17.89	$309.16
09/03/2015 I	39 278059	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	16.46 TN	$469.11	$28.81	$497.92
09/28/2015 I	39 279407	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	10.49 TN	$298.97	$18.36	$317.33
10/01/2015 I	39 279611	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	12.55 TN	$357.68	$21.96	$379.64
10/13/2015 I	39 280372	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	12.78 TN	$364.23	$22.37	$386.60
10/26/2015 I	39 281180	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	15.29 TN	$435.77	$26.76	$462.53
11/18/2015 I	39 282524	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	16.68 TN	$475.38	$29.19	$504.57
11/20/2015 I	39 282681	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	15.20 TN	$433.20	$26.60	$459.80
12/08/2015 I	39 283565	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	7.43 TN	$211.76	$13.00	$224.76
12/17/2015 I	39 284101	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	9.77 TN	$278.45	$17.10	$295.55
12/18/2015 I	39 284169	008097 - JR HOE & SON, INC.	SW-FOUNDRY SAND/DUST -	$28.50	8.06 TN	$229.71	$14.11	$243.82

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

[redacted]-SAND - INT

Ticket Date	Facility&Ticket Number	Customer	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
01/07/2015 I	39 263424	000784 - ADS IRVINE - ROLLOFF	SW-SAND - INT	$31.00	20.91 TN	$648.21	$36.59	$684.80
07/16/2015 I	39 275001	000784 - ADS IRVINE - ROLLOFF	SW-SAND - INT	$20.30	8.11 TN	$164.63	$14.19	$178.82

Cash Totals:	$20,580.74	$539.17	$21,119.91
Invoice Totals:	$891,082.90	$21,523.44	$912,606.34
Report Totals:	$911,663.64	$22,062.61	$933,726.25

Tickets Reported: 2258 Items Reported: 2265

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity	Material Total	Tax Total	Total
CC - SW-C-SOIL (EX) – I	5,181.37	0.00 TN	13,874.00	0.00 YD	0.00	0.00	5,181.37 TN	$112,370.57	$4,653.03	117,023.60
CE - EARTH/DIRT/SOIL	0.00	539.51 TN	0.00	0.00 YD	0.00	0.00	539.51 TN	$2,697.55	$0.00	$2,697.55
EA - FEE-WEIGH ONLY -	0.09	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00 EA	$0.00	$0.00	$0.00
EA - FEE-WEIGH ONLY -	0.89	0.00 TN	1.00	0.00 YD	0.00	0.00	0.89 TN	$0.00	$0.00	$0.00
EC - FEE-HANDLING SV(	0.00	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00 EA	$500.00	$0.00	$500.00
ES - FEE-HAUL/TRANS -	13.36	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00 EA	$0.00	$0.00	$0.00
ES - FEE-HAUL/TRANS -	0.00	0.00 TN	0.00	0.00 YD	4.00	0.00	4.00 LD	$6,000.00	$0.00	$6,000.00
FH - APPLIANCES - EXT	0.26	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA	$0.00	$0.00	$0.00
HB - TIRE - EXT	0.52	0.00 TN	0.00	0.00 YD	64.00	0.00	64.00 EA	$432.00	$0.92	$432.92
HM - METAL - EXT	0.00	15.55 TN	0.00	0.00 YD	0.00	0.00	15.55 TN	$0.00	$0.00	$0.00
JN - WOOD/CHIPS/SAW	0.00	13.98 TN	0.00	0.00 YD	0.00	1.00	1.00 LD	$200.00	$0.00	$200.00
JN - WOOD/CHIPS/SAW	4,046.92	0.00 TN	13,000.00	0.00 YD	0.00	0.00	4,046.92 TN	$0.00	$0.00	$0.00
RD - RCRA EMPTY DRUI	3.44	0.00 TN	0.00	0.00 YD	24.00	0.00	24.00 EA	$120.00	$6.02	$126.02
[redacted] SW-DRUMS - EXT	145.11	0.00 TN	0.00	0.00 YD	369.50	0.00	369.50 EA	$8,040.00	$252.90	$8,292.90
[redacted] SW-DRUMS - EXT	12.83	0.00 TN	1.00	0.00 YD	0.00	0.00	12.83 TN	$0.00	$22.45	$22.45
SI - SW-INK TONER – II	7.20	0.00 TN	0.00	0.00 YD	53.00	0.00	53.00 EA	$1,643.00	$12.60	$1,655.60
SI - SW-INK TONER – II	4.98	0.00 TN	0.00	0.00 YD	16.00	0.00	4.98 TN	$101.10	$8.71	$109.81
SO - SW-OFF SPEC MAT	19.93	0.00 TN	5,500.00	0.00 YD	0.00	0.00	5,500.00 GL	$2,310.00	$34.88	$2,344.88
SS - SW-CONT SOIL-DR	17.35	0.00 TN	0.00	0.00 YD	120.00	0.00	120.00 EA	$3,825.00	$30.36	$3,855.36
VB - SW-ASBESTOS-FRI	15.30	0.00 TN	0.00	0.00 YD	0.00	0.00	15.30 TN	$750.00	$26.78	$776.78
VC - SW-ASBESTOS-NOI	20.98	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA	$1,050.00	$0.00	$1,050.00
VC - SW-ASBESTOS-NOI	81.11	0.00 TN	42.00	0.00 YD	9.00	0.00	81.11 TN	$3,865.67	$69.47	$3,935.14
VD - SW-ASBESTOS-NO	143.72	0.00 TN	0.00	0.00 YD	21.00	0.00	5.00 EA	$5,750.00	$0.00	$5,750.00
VD - SW-ASBESTOS-NO	49.44	0.00 TN	263.00	0.00 YD	0.00	0.00	49.44 TN	$6,750.00	$78.64	$6,828.64
VF - SW-ANIMAL - EXT	1,018.57	0.00 TN	1,254.00	0.00 YD	0.00	0.00	1,018.57 TN	$30,421.25	$1,774.43	$32,195.68
VH - SW-CONT SOIL - E	88.17	0.00 TN	0.00	0.00 YD	298.00	0.00	298.00 EA	$5,960.00	$154.31	$6,114.31
VH - SW-CONT SOIL - E	667.71	0.00 TN	74.00	0.00 YD	0.00	0.00	667.71 TN	$12,907.21	$254.34	$13,161.55
VJ - SW-BAGHOUSE DU:	286.46	0.00 TN	201.00	0.00 YD	0.00	0.00	286.46 TN	$5,815.10	$501.41	$6,316.51
VK - SW-BAGHOUSE DU	42.29	0.00 TN	8,377.00	0.00 YD	0.00	0.00	42.29 TN	$1,104.63	$74.01	$1,178.64
VQ - SW-OFF SPEC MAT	43.40	0.00 TN	4,949.00	0.00 YD	0.00	0.00	43.40 TN	$495.01	$75.95	$570.96
VS - SW-TIMBER/TREAT	391.09	0.00 TN	3,280.00	0.00 YD	0.00	0.00	391.09 TN	$9,050.76	$158.66	$9,209.42
VT - SW-TIMBER/TREAT	311.91	0.00 TN	1.00	0.00 YD	0.00	0.00	311.91 TN	$7,485.84	$521.03	$8,006.87
VY - SW-SPECIAL WAST	6.66	0.00 TN	750.00	0.00 YD	0.00	0.00	750.00 GL	$315.00	$11.66	$326.66
W1 - WATER - EXT	0.00	270.86 TN	0.00	67,715.00 YD	0.00	0.00	67,715.00 GL	$677.18	$0.00	$677.18
WA - SW-SLUDGE - INT	39.32	0.00 TN	80.00	0.00 YD	0.00	0.00	39.32 TN	$798.21	$68.81	$867.02
WE - SW-SLUDGE - EXT	712.19	0.00 TN	121.00	0.00 YD	0.00	0.00	712.19 TN	$15,624.85	$1,246.48	$16,871.33
WO - SW-SLUDGE-WWT	190.78	0.00 TN	192.00	0.00 YD	0.00	0.00	190.78 TN	$6,961.24	$0.00	$6,961.24
WP - SW-SLUDGE-WWT	4,139.11	0.00 TN	840.00	0.00 YD	0.00	0.00	4,139.11 TN	$84,023.99	$0.00	$84,023.99
WX - SW-SOLIDIFICATI	247.35	0.00 TN	0.00	0.00 YD	0.00	0.00	247.35 TN	$18,922.31	$0.00	$18,922.31
WY - SW-SOLIDIFICATI	99.57	0.00 TN	0.00	0.00 YD	23,313.00	0.00	23,313.00 EA	$15,292.98	$174.26	$15,467.24
WY - SW-SOLIDIFICATI	3,997.88	0.00 TN	,014,329.25	0.00 YD	0.00	0.00	,014,329.25 GL	$381,058.87	$6,963.86	388,022.73
WY - SW-SOLIDIFICATI	1,888.74	0.00 TN	233,657.50	0.00 YD	0.00	0.00	1,888.74 TN	$134,685.33	$3,169.64	137,854.97
[redacted] SW-FOOD WASTE	11.65	0.00 TN	0.00	0.00 YD	0.94	0.00	0.94 EA	$426.53	$20.39	$446.92
[redacted] SW-FOOD WASTE	496.33	0.00 TN	30.00	0.00 YD	0.00	0.00	496.33 TN	$10,075.51	$868.61	$10,944.12
XE - SW-FOUNDRY SANI	444.10	0.00 TN	869.00	0.00 YD	0.00	0.00	444.10 TN	$12,344.11	$777.22	$13,121.33
XM - SW-SAND - INT	29.02	0.00 TN	40.00	0.00 YD	0.00	0.00	29.02 TN	$812.84	$50.78	$863.62

Detail Material Activity Report

All Ticket Types
History and Waiting
* - Confirmed Qty Applied to Billing

January 01, 2015 to December 31, 2015
Material Range :CC TO YZ

All Facilities

REPORT SUMMARY

Total Tickets:	2258		
Total Weight:	24,917.10	TN	In
	839.90	TN	Out
Total Volume:	1,301,725.75	YD	In
	(67,715.00)	YD	Out
Total Count:	24,300.44		In
	(1.00)		Out
Total Sales:	$933,726.25		