

CERCLA REPORT

EMERGENCY AND RAPID RESPONSE SERVICES

**Paint Waste Burial Site
Rural Retreat, VA**

PREPARED FOR

**U.S. Environmental Protection Agency - Region 3
Four Penn Center
Philadelphia PA 19103-2029**

**Contract No: EP-S3-17-03
Task Order: 68HE0322F0008
Project No: P3-08**

OCTOBER 21, 2022



**Environmental Restoration LLC
1666 Fabick Drive
Fenton, MO 63026
www.erllc.com**

CERCLA OFF-SITE DISPOSAL REPORT

1. Superfund site name/state/CERCLIS number:

Ross Incineration Services/OHD048415665

2. Type of action (check two):



Removal



Remedial



Fund-financed



Fund-Financed



PRP-financed



PRP-financed

3. Type (check one) and form (check one) of waste; if more than one type, attach separate sheet for this and remaining questions for each type:

Type:

Form:



Solvents



wastewater



dioxins/furans



liquid waste



cyanides



organic sludge
(greater than 1% total solids)



heavy metals
(specify metals) _____



inorganic sludge
(less than 1% total organic carbon)



acids



solid or solidified waste



PCBs



contaminated soil and debris



halogenated organics



other RCRA-listed hazardous wastes (specify) _____

UN1263, Waste paint relate



non-hazardous or de-listed
wastes

4. Quantity of waste: 11

X

cubic yard (cy)

_____ gallons (gal)

_____ drums

_____ lab packs

_____ tons/lbs

5. Range, average, and/or representative concentrations of the contaminants

of concern: 100%

CERCLA OFF-SITE DISPOSAL REPORT

6. Pre-treatment of waste before transportation: None

- ☐ Precipitation
- ☐ Neutralization
- ☐ Solidification
- ☐ Fixation
- ☐ Stabilization
- ☐ Other

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7. Receiving RCRA facility name/location/I.D. number/unit(s):

Ross Incineration Services/OHD048415665

8. Receiving Region Region 5

9. Receiving Region Off-Site Contact (RROC). (Note - this is the individual designated pursuant to the November 20, 1985 Policy)*

Name Ruth Scharr Date 3/6/2022

10. Date(s) of Shipments 3/6/2022-3/17/2022 Date disposal is completed (date that facility signs manifest for receipt of final shipment) 4/14/2022

11. Pre-treatment of waste at site before final treatment or

disposal: None

- ☐ Precipitation
- ☐ Neutralization
- ☐ Solidification
- ☐ Fixation
- ☐ Stabilization

12. Final method of treatment or disposal/unit receiving: _____

- ☐ Precipitation
- ☐ Neutralization
- ☒ Incineration
- ☐ Landfill

CERCLA OFF-SITE DISPOSAL REPORT

- ☐ Land treatment
☐ Injection
☐ Recovery/re-use
☐ Other

Page | 3

13. If waste was landfilled:

- What disposal cell number or location? NA
- Type of liner in cell? (e.g. PVC, clay, hypalon) NA

14. Cost of activities:

- cost based on treatment/disposal only (no transportation cost) \$18,700
- cost for transportation \$3,100

Date that compliance/inspection status was obtained from the RROC.

9/27/2022

Delivery Schedule:

Report to be completed by the contractor and received by the OSC within ten (10) days after disposal of each waste stream at each site.

CERCLA OFF-SITE DISPOSAL REPORT

1. Superfund site name/state/CERCLIS number:

Ross Incineration Services/OHD048415665

2. Type of action (check two):



Removal



Remedial



Fund-financed



Fund-Financed



PRP-financed



PRP-financed

3. Type (check one) and form (check one) of waste; if more than one type, attach separate sheet for this and remaining questions for each type:

Type:

Form:



Solvents



wastewater



dioxins/furans



liquid waste



cyanides



organic sludge
(greater than 1% total solids)



heavy metals
(specify metals) _____



inorganic sludge
(less than 1% total organic carbon)



acids



solid or solidified waste



PCBs



contaminated soil and debris



halogenated organics



other RCRA-listed hazardous wastes (specify) _____

UN1263, Waste paint relate



non-hazardous or de-listed
wastes

4. Quantity of waste: 6

_____ cubic yard (cy)

_____ gallons (gal)

X

drums

_____ lab packs

_____ tons/lbs

5. Range, average, and/or representative concentrations of the contaminants

of concern: 100%

CERCLA OFF-SITE DISPOSAL REPORT

6. Pre-treatment of waste before transportation: None

- ☐ Precipitation
- ☐ Neutralization
- ☐ Solidification
- ☐ Fixation
- ☐ Stabilization
- ☐ Other

Page | 2

7. Receiving RCRA facility name/location/I.D. number/unit(s):

Ross Incineration Services/OHD048415665

8. Receiving Region Region 5

9. Receiving Region Off-Site Contact (RROC). (Note - this is the individual designated pursuant to the November 20, 1985 Policy)*

Name Ruth Scharr Date 3/6/2022

10. Date(s) of Shipments 3/6/2022-3/17/2022 Date disposal is completed (date that facility signs manifest for receipt of final shipment) 4/14/2022

11. Pre-treatment of waste at site before final treatment or

disposal: None

- ☐ Precipitation
- ☐ Neutralization
- ☐ Solidification
- ☐ Fixation
- ☐ Stabilization

12. Final method of treatment or disposal/unit receiving: _____

- ☐ Precipitation
- ☐ Neutralization
- ☒ Incineration
- ☐ Landfill

CERCLA OFF-SITE DISPOSAL REPORT

- ☐ Land treatment
☐ Injection
☐ Recovery/re-use
☐ Other

Page | 3

13. If waste was landfilled:

- What disposal cell number or location? NA
- Type of liner in cell? (e.g. PVC, clay, hypalon) NA

14. Cost of activities:

- cost based on treatment/disposal only (no transportation cost) \$2,364
- cost for transportation \$3,100

Date that compliance/inspection status was obtained from the RROC.

9/27/2022

Delivery Schedule:

Report to be completed by the contractor and received by the OSC within ten (10) days after disposal of each waste stream at each site.

CERCLA OFF-SITE DISPOSAL REPORT

1. Superfund site name/state/CERCLIS number:

Carter Valley Landfill /SNL 371040135

2. Type of action (check two):



Removal



Remedial



Fund-financed



Fund-Financed



PRP-financed



PRP-financed

3. Type (check one) and form (check one) of waste; if more than one type, attach separate sheet for this and remaining questions for each type:

Type:

Form:



Solvents



wastewater



dioxins/furans



liquid waste



cyanides



organic sludge
(greater than 1% total solids)



heavy metals
(specify metals) _____



inorganic sludge
(less than 1% total organic carbon)



acids



solid or solidified waste



PCBs



contaminated soil and debris



halogenated organics



other RCRA-listed hazardous wastes (specify) _____



non-hazardous or de-listed
wastes

4. Quantity of waste: 31.63

_____ cubic yard (cy)

_____ gallons (gal)

_____ drums

_____ lab packs

X _____ tons/lbs

5. Range, average, and/or representative concentrations of the contaminants

of concern: 100%

CERCLA OFF-SITE DISPOSAL REPORT

6. Pre-treatment of waste before transportation: None

- ☐ Precipitation
- ☐ Neutralization
- ☐ Solidification
- ☐ Fixation
- ☐ Stabilization
- ☐ Other

Page | 2

7. Receiving RCRA facility name/location/I.D. number/unit(s):

Carter Valley Landfill SNL 371040135

8. Receiving Region Region 4

9. Receiving Region Off-Site Contact (RROC). (Note - this is the individual designated pursuant to the November 20, 1985 Policy)*

Name Ruth Scharr Date 4/27/2022

10. Date(s) of Shipments 4/26/2022-4/27/2022 Date disposal is completed (date that facility signs manifest for receipt of final shipment) 4/27/2022

11. Pre-treatment of waste at site before final treatment or disposal: None

- ☐ Precipitation
- ☐ Neutralization
- ☐ Solidification
- ☐ Fixation
- ☐ Stabilization

12. Final method of treatment or disposal/unit receiving: Soil

- ☐ Precipitation
- ☐ Neutralization
- ☐ Incineration
- ☒ Landfill

CERCLA OFF-SITE DISPOSAL REPORT

- ☐ Land treatment
☐ Injection
☐ Recovery/re-use
☐ Other

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13. If waste was landfilled:

- What disposal cell number or location? Church Hill, TN
- Type of liner in cell? (e.g. PVC, clay, hypalon) NA

14. Cost of activities:

- cost based on treatment/disposal only (no transportation

cost) \$8,956.28

- cost for transportation \$2,295

Date that compliance/inspection status was obtained from the RROC.

6/8/2022

Delivery Schedule:

Report to be completed by the contractor and received by the OSC within ten (10) days after disposal of each waste stream at each site.

U.S. EPA Region 3 CERCLA Off-Site Rule Request Form

(v 02.07.20)

Receiving Facility Information

Estimated Initial Shipping Date from Generating Site: 3/4/22
Estimated Shipping Completion Date from Generating Site: 5/4/22

Supporting Documentation Attached: ☐ Yes ☒ No

1.) Name of Facility Receiving CERCLA Waste, and name of specific receiving unit if applicable:
Cycle Chem., Inc. (ACV)

2.) Address of Facility:
550 Industrial Drive

3.) City: **Lewisberry**

4.) County: **York**

5.) State: **PA**

6.) Zip Code: **17339**

7.) EPA Facility ID (Hazardous Waste or Municipal Waste ID):

Facility Type: ☐ Subtitle C ☐ Subtitle D ☒ Other **TSDf**

State Permit ID:

8.) Any other pertinent ID numbers that may apply (FRS, License Numbers, etc.):
PAD067098822

9.) Facility Phone Number: **717-938-4700**

Initial Receiving TSDf

10.) Contact Name:

11.) Email Address:

Generating Site Information

12.) Name of CERCLA Site (& sub-unit or project name, if applicable): **US EPA Region 3/ Paint Waste Burial Site**

13.) Address of CERCLA Site: **253 Oak Park Lane**

14.) City: **Rural Retreat**

15.) County: **Wythe**

16.) State: **VA**

17.) Zip Code: **24368**

18.) CERCLA Site ID: **VAR000538850**

19.) CERCLA Waste Media (e.g. Soil, Water, Air etc.) Hazardous and/or Non-Hazardous (check all that apply):
Flammable Paint

RCRA Hazardous ☒ Non-Hazardous ☐

20.) CERCLA Waste Contaminants (e.g. tce, pcb, Mercury, Lead, etc.):
methyl alcohol, isopropyl alcohol, methanol

(Note, petroleum and non-CERCLA wastes are excluded from the Offsite Rule, see CERCLA Sect 101 (14) and 101 (33).)

21.) Amount of CERCLA Waste (e.g. Gallons, Pounds, Tons, etc.):
6 x 55g drums and 11 x CYBs

22.) Email and phone number for assigned EPA RPM/OSC and other relevant contacts (with affiliation):
Ruth Scharr – On Scene Coordinator
U.S. EPA Region 3
215-756-7897

Yolanda Edwards

From: R3CERCLA_Offsite <R3CERCLA_Offsite@epa.gov>
Sent: Friday, March 11, 2022 3:27 PM
To: Amy Riggott
Cc: Scharr, Ruth; Charlie Keegan; Gross, Melissa
Subject: [EXT]RE: P3-08 Cycle Chem-Lewisberry (PAD 067 098 822)--CERCLA request 3-4-22
Attachments: P3-08 Cycle Chem-Lewisberry (PAD 067 098 822)--CERCLA request 3-4-22.docx

CAUTION This email originates from a source outside the company. Please use caution when opening attachments, clicking on links, or following the senders request.

Hi Amy,

Here is the determination for this request for Cycle Chem. Have a great weekend!

The initial determination for CYCLE CHEM INC; 550 INDUSTRIAL DR, LEWISBERRY, PA 17339; FRS ID: 110059945458 ("Facility") to accept waste regulated by the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Off-Site Rule (OSR) 40 CFR Section 300.440, within the limitations of its permit, was provided by EPA on 9/14/2016.

Based on an associated review of EPA's ECHO, RCRAinfo, and other data systems as applicable on 3/11/2022, EPA hereby determines that the Facility remains acceptable to receive CERCLA waste within the limitations of its permit. This acceptability determination is specific to the information provided by requestor on the attached Off-Site Rule Request form. Any OSR shipments to this Facility outside of the request, or for a period occurring longer than 60 days after the date of this email, will require an additional request to EPA to verify continuing acceptability.

PLEASE NOTE: The OSR establishes compliance and release criteria, and establishes a process for determining whether facilities are acceptable based on those criteria. However, once a Facility's OSR acceptability status has been determined, EPA assumes that such Facility will only accept waste, and waste will only be sent to such Facility, which continues to comply with relevant laws and permits. Please contact the Facility prior to any shipments to confirm that the Facility retains the authority and capacity to receive the specific amount and type of waste(s) being sent to the Facility.

Further info at: <https://www.epa.gov/superfund/site-rule>

Best,

Claudia Scott

U.S. EPA Region 3 • Land, Chemicals & Redevelopment Division • RCRA Programs Branch (3LD30)
1650 Arch Street | Philadelphia, PA 19103 | 215.814.3240 | scott.claudia@epa.gov | She/hers

From: Amy Riggott <a.riggott@erllc.com>
Sent: Friday, March 4, 2022 9:13 AM
To: R3CERCLA_Offsite <R3CERCLA_Offsite@epa.gov>
Cc: Charlie Keegan <c.keegan@erllc.com>
Subject: P3-08 Cycle Chem-Lewisberry (PAD 067 098 822)--CERCLA request 3-4-22

Good morning,

Please let us know if Cycle Chem-Lewisberry (PAD 067 098 822) is CERCLA approve to accept waste.

Thank you,
Amy

Amy Riggott, CHMM
Environmental Restoration, LLC
110 Granby Street
Bloomfield, CT
Cell 860-778-4835
Fax 636-680-2593
a.riggott@erllc.com

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Yolanda Edwards

From: Amy Riggott
Sent: Thursday, March 3, 2022 12:33 PM
To: Charlie Keegan
Subject: FW: [EXT]RE: P3-08 Ross Incineration (OHD 048 415 665)--CERCLA REQUEST 3-3-22
Sending Site ID VAR000538850 Receiving Site ID 110000385592

From: Damico, William <damico.william@epa.gov> **On Behalf Of** R5CERCLA.ROC
Sent: Thursday, March 3, 2022 11:59 AM
To: Amy Riggott <a.riggott@erllc.com>
Subject: [EXT]RE: P3-08 Ross Incineration (OHD 048 415 665)--CERCLA REQUEST 3-3-22 Sending Site ID VAR000538850
Receiving Site ID 110000385592

*****CAUTION***** This email originates from a source outside the company. Please use caution when opening attachments, clicking on links, or following the senders request.

Ross Incineration Services, Inc. in Grafton, Ohio (OHD 048 415 665) is currently acceptable to receive waste regulated by the CERCLA Off-site Rule. This facility was inspected 9/23/21.

Please note that this status does not affect the list of wastes the facility is permitted to receive under their various permits. It is still the responsibility of the waste generator to make sure a facility is permitted to receive all of the waste streams being shipped to the receiving facility(ies).

William Damico

CERCLA Off-site Rule Contact/ Waste Import-Export Coordinator Region 5
77 W. Jackson Blvd. LR-17J
Chicago, IL 60604-3511

312-353-8207 (v)

From: Amy Riggott <a.riggott@erllc.com>
Sent: Thursday, March 03, 2022 8:31 AM
To: R5CERCLA.ROC <R5CERCLA.ROC@epa.gov>
Cc: Charlie Keegan <c.keegan@erllc.com>
Subject: P3-08 Ross Incineration (OHD 048 415 665)--CERCLA REQUEST 3-3-22

Good morning,

Please let me know if the following facility is CERCLA approved to accept waste:

Ross Incineration
36790 Giles Road

Grafton, OH 44044

OHD 048 415 665
Phone 440-748-5800

We are shipping waste from:

Site Address:
US EPA Region 3/ Paint Waste Burial Site
253 Oak Place Ln
Rural Retreat, VA 24368

EPA ID#: VAR000538850
County: Smyth

Thank you,
Amy

Amy Riggott, CHMM
Environmental Restoration, LLC
110 Granby Street
Bloomfield, CT
Cell 860-778-4835
Fax 636-680-2593
a.riggott@erlle.com

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Yolanda Edwards

From: Acosta, Kayla <Acosta.Kayla@epa.gov> on behalf of R4CERCLA_OffsiteContact <R4CERCLA_OffsiteContact@epa.gov>
Sent: Thursday, March 10, 2022 10:00 AM
To: Amy Riggott; R4CERCLA_OffsiteContact
Cc: Scharr, Ruth; Charlie Keegan
Subject: [EXT]RE: P3-08 Republic Carter Valley Landfill-- CERCLA REQUEST 3-9-22

CAUTION This email originates from a source outside the company. Please use caution when opening attachments, clicking on links, or following the senders request.

Good morning Amy,

Carter Valley Landfill in Church Hill, TN NC is acceptable to receive waste regulated by the CERCLA Off-Site Rule. The EPA advises you to contact us within 60 days to check for continued acceptability.

Kind Regards,

Kayla M. Acosta

Physical Scientist, R4 CERCLA Regional Off-Site Contact
RCRA Enforcement Section
Chemical Safety and Land Enforcement Branch
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency - Region 4
Office: 404-562-8451
Acosta.Kayla@epa.gov

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From: Amy Riggott <a.riggott@erllc.com>
Sent: Wednesday, March 9, 2022 6:28 PM
To: R4CERCLA_OffsiteContact <R4CERCLA_OffsiteContact@epa.gov>
Cc: Scharr, Ruth <Scharr.Ruth@epa.gov>; Charlie Keegan <c.keegan@erllc.com>
Subject: P3-08 Republic Carter Valley Landfill-- CERCLA REQUEST 3-9-22

Hi,

Please let us know if the Republic Carter Valley Landfill is CERCLA approved to accept waste.

Thank you,
Amy

Amy Riggott, CHMM
Environmental Restoration, LLC
110 Granby Street
Bloomfield, CT
Cell 860-778-4835
Fax 636-680-2593
a.riggott@erllc.com

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Please print or type.

Form Approved OMB No. 2000-0009

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number VAR000538860	2. Page 1 of 1	3. Emergency Response Phone 800-814-7477	4. Manifest Tracking Number 023906412 JJK		
5. Generator's Name and Mailing Address US-EPA REGION III 1800 ARCH ST PHILADELPHIA, PA 19103 Generator's Phone: 215-728-7887			6. Shipper's Site Address (if different than mailing address) US-EPA REGION 3/PAINT WASTE BURIAL SITE 283 OAK PLACE LN RURAL RETREAT, VA 24368				
7. Transporter 1 Company Name ACV ENVIRONMENTAL SERVICES, INC.			U.S. EPA ID Number PA0000010047				
8. Designated Facility Name and Site Address CYCLE CHEM, INC 580 INDUSTRIAL DRIVE LEWISBERG, PA 17338 Facility's Phone: 717-238-4220			U.S. EPA ID Number PA00067098822				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Vol./Wt.	13. Waste Codes	
		No.	Type				
X	1. INT263, Waste Paint (mixed) regulated, 3, III	6	DM	3000 P		EX01	EX02
X	2. INT263, Waste Paint (mixed) material, 3, III	11	CF	5500 P		EX01	EX03
14. Special Handling Instructions and Additional Information D111808 SO H3083 SF50W 1) HAZARDOUS PAINT RELATED MATERIAL IN CYBRES 2) HAZARDOUS PAINT RELATED MATERIAL IN CYB8							
15. 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 268.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed Name Y. Keith Schmitt, U.S. EPA Region III				Signature Y. Keith Schmitt		Month Day Year 1/31/12	
16. International Shipment <input type="checkbox"/> Report to U.S. <input type="checkbox"/> Report from U.S. Part of only/whole: _____ Transporter signature (for export only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Material Transporter 1 Printed Name: _____ Signature: _____ Month Day Year: 1/31/12 Transporter 2 Printed Name: _____ Signature: _____ Month Day Year: _____							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Segregation <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number: _____			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)				Month Day Year: _____			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling/special)							
1. _____		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed Name: _____ Signature: _____ Month Day Year: _____							

D111606

Please print or type.

Form Approved. OMB No. 2030-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number VAR000538850	2. Page 1 of 1	3. Emergency Response Phone 888-814-7477	4. Manifest Tracking Number 023906412 JJK			
5. Generator's Name and Mailing Address US EPA REGION III 1630 ARCH ST PHILADELPHIA, PA 19103 Generator's Phone: 215-756-7897			Generator's Site Address (if different than mailing address) US EPA REGION 3/ PAINT WASTE BURIAL SITE 253 OAK PLACE LN RURAL RETREAT, VA 24368					
6. Transporter 1 Company Name ACV ENVIRONMENTAL SERVICES, INC			U.S. EPA ID Number NJD003812047					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address CYCLE CHEM, INC 550 INDUSTRIAL DRIVE LEWISBERRY, PA 17339 Facility's Phone: 717-938-4700			U.S. EPA ID Number PAD067098822					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes	
	X	UN1263, Waste Paint related material, 3, III	6	DM	3000 P		D001	D035
	X	UN1263, Waste Paint related material, 3, III	11	CF	5500 P		D001	D035
14. Special Handling Instructions and Additional Information D111606 SO 113883 SFSO# 1) 184365. PAINT RELATED MATERIAL IN DRUMS 2) 184366 PAINT RELATED MATERIAL IN CYBS								
15. GENERATOR/IMPORTER'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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the relevant EPA Acknowledgement of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(e) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Importer's Printed/Typed Name X Ruth SCHARF, OSC for EPA Reg 3			Signature Ruth Scharf			Month Day Year 03/16/22		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:					
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Michael Harris Signature Michael Harris Month Day Year 03/16/22							
	Transporter 2 Printed/Typed Name Signature Month Day Year							
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number							
	19. Alternate Facility (or Generator) Facility's Phone: 19c. Signature of Alternate Facility (or Generator) Month Day Year							
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H141 2. H141 3. 4.							
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name Morgan Beichner Signature Morgan Beichner Month Day Year 03/17/22							
	DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM							

**REPUBLIC
SERVICES****NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

1665922

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 1665922		b. Manifest Document Number		c. Page 1 of 1	
d. Generator's Name and Location: USEPA Region 3 - Paint Waste Serial Site 253 Oak Place Lane, Rural Retreat, VA 24103			e. Generator's Mailing Address: USEPA Region 3 - Paint Waste Serial Site 1630 Arch Street, Philadelphia, PA 19103		
f. Phone: 215-736-7837 Alt: Jack Kelly			g. Phone: Ruth Sahar, OSC 215-736-7837		
If owner of the generating facility differs from the generator, provide:			CE302 HOAN-SOLN		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
9102234130	3/1/2023	Non-Hazardous, Non-reg. Soil & Debris	1	14	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
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II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: STAT Inc. PO Box 1443 800-396-2336 Lenoir, NC 28643		
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: Carter Valley Landfill (EHL 37 104 0183) 2025 Carter Valley Church Hill, TN 37642 423-357-1836		c. US EPA Number	d. Discrepancy Indication Space:
b. 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. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'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.			
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			

**REPUBLIC
SERVICES****NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

1665924

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 PA0000000000		b. Manifest Document Number		c. Page 1 of 1	
d. Generator's Name and Location: USEPA Region 3 - Paint Waste Disposal Site 253 Oak Place Lane, Rural Retreat, VA 18103			e. Generator's Mailing Address: USEPA Region 3 - Paint Waste Disposal Site 1630 Arch Street, Philadelphia, PA 19103		
f. Phone: 215-756-7897 Attn: Jack Kelly			g. Phone: Ruth Scharr, OSC 215-756-7897		
If owner of the generating facility differs from the generator, provide:			CEST # 1000-3300		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No.	n. Total Quantity
510224136	3/1/2022	Non-Hazardous, Non-reg. Soil & Debris		1 DT	est. 11 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) Ruth Scharr, OSC	q. Signature Ruth Scharr	r. Date 04/27/2022
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II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: STAT Inc. PO Box 1443 800-396-2364 Lenoir, NC 28643		
b. Phone:		
c. Driver Name (Print) Ethan Cochran	d. Signature Ethan Cochran	e. Date 4-27-22

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

a. Disposal Facility and Site Address: Carter Valley Landfill (SHE 37 104 0103) 2625 Carter Valley Church Hill, TN 37642 423-357-1856	b. US EPA Number	c. Discrepancy Indication Space:
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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
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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. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'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.			
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			

**REPUBLIC
SERVICES****NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

1665923

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 1665923		b. Manifest Document Number		c. Page 1 of 1	
d. Generator's Name and Location: USEPA Region 3 - Paint Waste Burial Site 253 Oak Place Lane, Rural Retreat, VA 18103			e. Generator's Mailing Address: USEPA Region 3 - Paint Waste Burial Site 1630 Arch Street, Philadelphia, PA 19103		
f. Phone: 215-736-7807 After Jack Kelly			g. Phone: Ruth Saham, OSC 215-736-7807		
If owner of the generating facility differs from the generator, provide:			CCH# R04R-SACH		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
910224130	3/11/2023	Non-Hazardous, Non-reg Soil & Debris	1	13.7 est.	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

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

a. Transporter's Name and Address: STAT Inc. PO Box 1443 800-336-2306 Lenoir, NC 28643		
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: Carter Valley Landfill (SRI 37 904 0183) 2625 Carter Valley Church Hill, TN 37642 423-351-1826	c. US EPA Number	d. Discrepancy Indication Space:
b. 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. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'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.			
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.			



LAND DISPOSAL RESTRICTION NOTIFICATION AND CERTIFICATION FORM

GENERATOR NAME US EPA REGION 3/ PAINT WASTE
EPA ID NUMBER BURIAL SITE
VAR000538850

MANIFEST TRACKING NUMBER D111606
MANIFEST DOCUMENT NO. 023906412JK
WORK ORDER: 113983

The EPA hazardous wastes identified below must be treated to applicable treatment standards set forth in 40 CFR 261

LINE	APPROVAL NO.	EPA WASTE NO.(S)	WW	SUB CATEGORY	UHC'S
1	184365	D001, D035	NO	Ignitable Wastes (TOC>10%)	
2	184366	D001, D035	NO	Ignitable Wastes (TOC>10%)	

I certify and warrant that the information that appears on this form, and appended documents, is true and correct. I have correctly indicated how my waste is to be managed in accordance with 40 CFR 268. My certification is based on personal examination of the information submitted, or is based on my inquiries of those individuals responsible for obtaining the information.

4
Authorized Signature

Title

OSCEPA Reg 3 Date 03/16/2022



INVOICE NO.	INVOICE DATE	GENERATOR CODE	CUSTOMER NO.	P.O.	ORDER NO.	PAGE
101420	03/28/2022	46507	17863	16529	113983	1 OF 1

SITE	US EPA REGION 3/ PAINT WASTE BURIAL SITE 253 OAK PLACE LN RURAL RETREAT, VA 24368	BILL TO	ENVIRONMENTAL RESTORATION, LLC.-LEWISBE 1666 FABICK DRIVE FENTON, MO 63026
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PRODUCT	QTY	DESCRIPTION	RATE	TYPE	TOTAL
ROI	6	Profile #: 184365 PAINT RELATED MATERIAL IN DRUMS Manifest 023906412JK Line 1 Received 03/17/2022	394/EA	55 DM	\$2,364.00
ROI	11	Profile #: 184366 PAINT RELATED MATERIAL IN CYBS Manifest 023906412JK Line 2 Received 03/17/2022	1700/EA	1 CYB	\$18,700.00
TRANSPORTATION	1	TRANSPORTATION	\$100/EA		\$3,100.00

COMMENTS/ADDITIONAL CHARGES: NET 30 DAYS

Please remit payment in full to:
Cycle Chem, Inc. P.O. Box 674995 Detroit MI 48267-4995
EFT to Comerica ABA Routing #072000096 Account #1853236246

PAY THIS AMOUNT	\$24,164.00
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INTEREST CHARGES OF 1.5% PER MONTH (18% PER YEAR) WILL ACCRUE ON PAST DUE ACCOUNTS. ON UNPAID AMOUNTS, INTEREST AND ALL EXPENSES OF COLLECTIONS WILL BE CHARGED. THERE WILL BE A 5% PROCESSING FEE FOR ANY CREDIT CARD TRANSACTION. THIS FEE WILL BE WAIVED IF PAYMENT IS MADE WITHIN 10 DAYS OF INVOICE DATE. THE WASTE LISTED ON THIS INVOICE HAS BEEN RECEIVED BY OUR HAZARDOUS WASTE FACILITY AND IS BEING HANDLED IN FULL COMPLIANCE WITH THE RCRA REGULATIONS CONCERNING THE TREATMENT, STORAGE AND DISPOSAL OF THE DESCRIBED MATERIAL.

New Jersey TSDI
 217 South First Street
 Elizabeth, NJ 07206
 908-355-5800
 FAX: 908-355-0562

Corporate Office
 281 South First Street
 Elizabeth, NJ 07206
 908-355-5800
 FAX: 908-355-3495

Pennsylvania TSDI
 558 Industrial Drive
 Lewisberry, PA 17339
 717-938-4700
 FAX: 717-938-3301

Capitol Environmental Services, Inc.

P.O. Box 37143
Baltimore, MD 21297-3143

INVOICE

SOLD TO:
Environmental Restoration LLC 1666 Fabick Drive Fenton, MO 63026 Attn: Accounts Payable APdropbox@erllc.com

INVOICE NUMBER 38902
INVOICE DATE 6/14/22
TERMS NET 30 DAYS
YOUR ORDER NUMBER 16539

SENT TO:
Republic - Carter Valley Landfill

SALES REP S. Schult
SHIPPED VIA STAT Inc.
PREPAID or COLLECT Collect

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
31.63	Tons Disposal of Non-hazardous soil and debris	\$56.00	\$1,771.28
3	Loads Transportation Dates of Shipment: 4/26 & 4/27/22	\$2,295.00	\$6,885.00
1	Each Transportation day rate due to truck delay, damage to trailer and weather incident on 4/26/22	\$2,295.00	\$2,295.00
1	Each Tennessee approval fee	\$300.00	\$300.00
<div>Job Order: P3-08 K= 73 Date Rec'd: 7/3 by: CJ 11251.28 GL 5300-002 GL#</div>			
Site: USEPA Region 3 - Paint Waste Burial Site 253 Oak Place Lane Rural Retreat, VA 24368			
		SUBTOTAL	\$11,251.28
		TAX	\$0.00
		FREIGHT	\$0.00

ROAN-SSCH-7932-35562-38902

Questions concerning this invoice?

Call: Amy Moser (302)380-3737

amoser@capitolenv.com

MAKE ALL CHECKS PAYABLE TO:
Capitol Environmental Services, Inc.

\$11,251.28
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

SITE
 BFI-CARTER VALLEY LANDFILL 423-357-6777
 2625 CARTERS VALLEY RD CHURCH HILL, TN 37642

CUSTOMER
 888891
 CAPITOL ENVIRONMENTAL SERVICES, INC.
 200 BIDDLE AVENUE, SUITE 205
 NEWARK, DE 19702
 Contract:5102224130
 Generator:USEPA Region 3-Paint Waste Burial

SITE	TICKET #	CELL
01	1090501	
WEIGHMASTER		
Jennifer F.		
DATE/TIME IN	DATE/TIME OUT	
4/26/22 1:14 PM	4/26/22 1:52 PM	
VEHICLE	CONTAINER	
Stat 118/001		
REFERENCE	1165922	
BILL OF LADING		

SCALE IN GROSS WEIGHT 63,540 NET TONS 11.10
 SCALE OUT TARE WEIGHT 41,340 NET WEIGHT 22,200

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	yd	Tracking QTY				
11.10	tn	SW-CONT SOIL				
		Origin:WYTHE CO, VA 100%				
Signature						

HAVE A NICE DAY !!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SEPTEMBER 27, 2022
VAR000538850



US EPA REGION 3/ PAINT WASTE BURIAL SITE
253 OAK PLACE LN
RURAL RETREAT, VA 24368

Broker: Ruth Scharr
ENVIRONMENTAL RESTORATION, LLC.-LEWISBERRY
1666 FABICK DRIVE
FENTON, MO 63026

Re: Certificate of Disposal/Recycling
Work Order# 113983
VAR000538850
US EPA REGION 3/ PAINT WASTE BURIAL SITE
253 OAK PLACE LN
RURAL RETREAT, VA 24368

Dear Sir/Madam:

This letter is to certify that Cycle Chem, Inc. (EPA ID No. PAD067098822) has accepted and processed the following shipments. This acceptance is in accordance with all state and federal regulations and with the requirements set forth in Cycle Chem's Hazardous Waste Facility Permit.

Date In	Manifest In	Prod Code (Off Spec)	Date Out	Manifest Out	Disposal Facility	Disposal Method	Drum Id	Serial #	Mgt. Code
03/17/2022	023906412JJK-1	ROI	04/14/2022	023906108JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-1		H040
03/17/2022	023906412JJK-1	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-2		H040
03/17/2022	023906412JJK-1	ROI	04/14/2022	023906108JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-3		H040
03/17/2022	023906412JJK-1	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-4		H040
03/17/2022	023906412JJK-1	ROI	03/31/2022	023906084JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-5		H040
03/17/2022	023906412JJK-1	ROI	03/31/2022	023906084JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-6		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-7		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-8		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-9		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-10		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-11		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-12		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-13		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-14		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-15		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-16		H040
03/17/2022	023906412JJK-2	ROI	03/25/2022	023906072JJK	ROSS INCINERATION SERVICES	INCINERATION	D111606-17		H040

there are any further questions about the management of your waste, please call 717-938-4700

Sincerely,

Tara Pennington

Tara Pennington

General Manager

Cycle Chem, Inc.

EPA ID No. PAD067098822

CERTIFICATE OF RECEIPT FOR DISPOSAL

Generator Name: US EPA Reg.3 – Paint Waste Burial Site
253 Oak Place Lane
Rural Retreat, VA 24368


This letter is a certificate acknowledging that the following material was received from the generator identified above:

Date: 4/26 – 4/27/22

Waste Material: Nonhaz soil and debris

Quantity: 31.63 Tons

This material was received and properly disposed of at the Carter Valley Landfill, 2825 Carters Valley Rd., Church Hill, TN 37642.



Signature of Authorized Representative

Date: 4-26-2022

Chris Caldwell
Printed Name of Authorized Representative

PARTIAL SUBCONTRACTORS RELEASE AND WAIVER OF LIEN

Name of Contractor: Capitol Environmental Services, Inc.

Location:

Project Number:

Purchase Order Number: 16539

Payment Amount: \$11,251.28

Invoice Number: 38902

Subcontractor, in consideration and receipt of partial payment in the above-stated amount, does hereby remise, release, and forever discharge Contractor and its Sureties from any and all actions, causes of action debts, dues, accounts, covenants, agreements, judgments, claims and demands of whatsoever nature or character which said Subcontractor now has or ever has had against the Contractor or its Sureties, their successors and assigns, which shall have arisen or may arise out of or be incidental to work undertaken or done under or in connection with the Subcontract and related extra work or change orders thereto.

Subcontractor hereby certifies and warrants that all charges for labor, materials, supplies, equipment, lands, licenses, and other expenses for which the Contractor or the Principal might be sued or for which a lien might be filed, have been fully satisfied and paid and in consideration of final payment hereunder, hereby waives, for itself, its subcontractors, material men, successors, and assigns, all lien rights arising out of the performance of the Subcontract work and will defend and save harmless the Contractor and the Principal from and against all suits, actions, claims, liens, or demands of laborers, mechanics, material men, or others, filed against the Contractor or the Principal or the buildings, structures, additions of improvement constructed under the Original Contract and arising out of the performance of the Subcontract work.

Subcontractor hereby agrees that the aforesaid partial payment is the amount due at this time and to become due under Subcontract and that changes in computation made hereafter shall not inure to the benefit or loss of Subcontractor. This lien waiver is not valid until subcontractor accepts payment for the amount stated above from Environmental Restoration, LLC

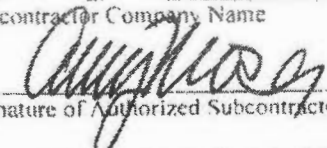
IN WITNESS WHERE OF Subcontractor has executed this receipt, release, waiver of lien, and final discharge on the 8th day of June, 2022.

Witness or Attest:



Capitol Environmental Services, Inc.

Subcontractor Company Name



Signature of Authorized Subcontractor Representative

Amy Moser Accts. Receivable 6/8/22

Name & Title & Date Signed (Printed)