

Pinelands Regional High School

Date: 11-30-2017

Location: 565 Nugentown Road

Little Egg Harbor, NJ 08087

Investigators: Michael Hansen, Arron Elliott

On the above date Mr. Elliott and myself went to the Pinelands Regional School. I was told I that needed to investigate possible asbestos concerns, at the above high school. When we arrived on site we met Mr. Mike Kobithen (Mike) his son and another gentleman (Kobithen Employee) in the parking lot in the rear of the school.

During my conversation with Mike the, following was revealed:

- Kobithen Roofing Inc. Was the General Contractor for a roofing project at the high school.
- We were informed that they were hired by the school district to remove sections of roof with some asbestos.
- Kobithen performed the project they were contacted to do. However, we (Kobithen) were informed they had to return to the high school, because of waste that was found on the sections of roof they were contacted to remove and replace. When I asked Mike if they (Kobithen) came into contact with any asbestos, I was told that they ran into some waste on the roof that may have had asbestos in it.
- Mike informed us that all asbestos waste was placed into Voorhees Waste Removal Roll Off. I request to Mike that all records of the above waste removal be sent to me. Mike stated that he would make sure that it was done.
- While we were talking with Mike Mr. Robert Sannino from New Road Construction Management (856-424-888, 609-457-5998) arrived and was standing behind us. When we were done talking with Mr. Kobithen. Mr. Sannino (Robert) asked us to go with him to his office.

When we arrived at Roberts office in the high school, we were told that he (New Road) represents the school district concerning this project. We were then told the following:

- Kobithen (K) was hired by the school district to replace some sections of the high school roof, during the summer.
- K finished the project and moved on
- To verify the project was completed properly the district hired New Road to inspect the new roof. During this inspection, it came to light that the exterior metal decking (roof) was not properly cleaned before the new roof was installed. Debris containing asbestos was detected in the debris left on the roof.
- ITT was hired to take samples around the exterior of the school and surrounding fields.
- Some of the above samples indicated that asbestos was present (Above 1%)
- Sample No. Debris -10 indicated 25.8% Chrysotile (Exterior of the Building)
- Sample No. Debris- 17 indicated 28.2% Chrysotile (Exterior of the Building)
- Sample No. 101817-07 indicated 5 % Chrysotile debris ion wood chips in Playground Area (Exterior of the Building)
- His company was hired to review and inspect K work on the removal of the debris containing asbestos left on the from the original roof project
- We were told that no asbestos was found inside of the building to date
- All outside areas (premier of the building and sports fields) were inspected any materials found were properly bagged.

On 12-7-2017 I was copied an Opra Request. In this request, there are copies of the disposal receipts of the asbestos from the roofing project. According to these receipts all the asbestos waste went to a Penn. Landfill for proper disposal. (see attached)

On 12-7-2107 I received a call from ITT representative, concerning the playground cleanup. I was told that the playground will be cleaned today and finished tomorrow. I request that all of the disposal receipts, be sent to the Department (me). I was told that all disposal receipts will be sent as requested.

PINELANDS REGIONAL SCHOOL DISTRICT

520 Nugentown Road
P.O. Box 248
Little Egg Harbor, NJ 08087-0248

Telephone (609) 296-3106
FAX (609) 294-9519



MARYANN BANKS Ed. D.
Interim-Superintendent

STEPHEN J. BRENNAN, M.B.A., C.P.A.
*Business Administrator/
Board Secretary*

November 30, 2017

Via E-Mail (citizensmediatv@gmail.com)

Mr. Jeff Epstein

Re: Open Public Records Act Request

Dear Mr. Epstein:

As you know, I am the Business Administrator and Custodian of Records for the Pinelands Regional School District Board of Education (the "Board" or the "District"). On November 16, 2017, I received your November 12, 2017 request for records (the "Request") pursuant to the Open Public Records Act ("OPRA" or the "Act"). The Request seeks "Any documents and correspondence between the district (or one or more of its contractors: Kobithen Roofing and Insulation, or New Road Construction) and the NJ Department of Transportation, as it relates to the transportation of asbestos and other hazardous waste during the year of 2017, as a result of the roofing construction project at the high school." You will find attached the waste shipment records attached that contains the information you seek.

Circumstances beyond my control caused a delay in this response. I appreciate your patience. Upon your review of the above should you have any further questions please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Stephen J. Brennan', written over a horizontal line.

Stephen J. Brennan, MBA, CPA
Business Administrator/Board Secretary



WASTE MANAGEMENT

FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Original
Ticket# 202886
Ph: 2157361700

Customer: JETSAMHAULINGLLC JETSAM HAULING LLC Carrier: VDOORHEESE SERVICE VDOORHEES CONTAINER
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036 VDOORHEES CONTAINER SERVICE

Tkt Date 08/24/2017
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 6.35
Man Tk#
PD
Vehicle# 9
Trailer#
License# at814u
Driver
Haul Tk#
Dest CELL2

Generator 132-JETSAMHAULINGVARIOUS VARIOUS C/D Profile 484883PAE (NON-FRIABLE ASBESTOS)
EPA ID N/A
Manifest 98402
Trailer
Origin #/County NJ/NEW JERSEY (State, NJ)
Origin Name NEW JERSEY

Date/Time Scale
In 08/24/2017 11:54 FAIRLESS LAB
Out 08/24/2017 12:27 FAIRLESS LANE CR LIC 065358
Operation Type-Inbound
Gross 48460 lb
Tare 35760 lb
Net 12700 lb
Tons 6.35

Comments non friable

Product	LD%	Qty	UDM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		6.35	Tons				NJ
2 RCR-P-Regulatory C 100		%					NJ
3 EVF-P-Standard Env 100		%					NJ

Weighmaster:

Driver:

Total Tax
Total Ticket



(See Reverse for Instructions)

Elevation

Elevation

North	East
1	1
2	2
3	3
4	4
5	5
6	6
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9	9
10	10
11	11
12	12
13	13
14	14
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100	100

WHITE - Disposal Site	CANARY - Generator (To be mailed by Disposal Site)	PINK - Transporter	GOLD - Generator (To be taken prior to disposal)
DCS-220-02			



FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Original
Ticket# 203828

Ph: 2157361700

Customer: JETSAMHAULINGLLC JETSAM HAULING LLC
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036

Carrier: VOORHEESE SERVICE VOORHEES CONTAINER
VOORHEES CONTAINER SERVICE

Tkt Date 08/25/2017
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 5.91
Man Tk#
PO

Chk#

Vehicle# 9
Trailer#
License# at814u
Driver
Haul Tk#
Dest CELL2

Volume

Generator 132-JETSAMHAULINGVARIOUS VARIOUS C/D
EPA ID N/A
Manifest 98404
Trailer

Profile 484883PAE (NON-FRIABLE ASBESTOS)
Waste #
Origin #/County NJ/NEW JERSEY (State ,NJ
Origin Name NEW JERSEY

Date/Time Scale Operator
In 08/25/2017 11:33 FAIRLESS LAB AK LIC# 738712
Out 08/25/2017 13:00 FAIRLESS LAB AK LIC# 738712

Operation Type-Inbound
Inbound

Gross 48640 lb
Tare 36820 lb
Net 11820 lb
Tons 5.91

Comments NON FRIABLE

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		5.91	Tons				NJ
2 RCR-P-Regulatory C 100			%				NJ
3 EVF-P-Standard Env 100			%				NJ

Total Tax
Total Ticket

Weighmaster: _____

Driver: _____

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Elevation _____
North _____ East _____

Generator	1-A. Special Waste Profile Number 404883PAE		NESHA Notified YES ☐ NO ☐		WSR Number 98404	
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) PAVE REBUTIAN BROOMING 31 VIRGINIA AVE CLEVELAND OH 44116					1-C. Generator's Phone Number 215-533-3118
	1-D. Work Site Address PAVE REBUTIAN BROOMING 31 VIRGINIA AVE CLEVELAND OH 44116					1-E. 24 Hour Emergency Response Telephone Number 614-437-9430
	2. Operator's Name and Complete Mailing Address PAVE REBUTIAN BROOMING 31 VIRGINIA AVE CLEVELAND OH 44116					Operator's Phone Number 215-533-3118
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tullahoma Resource Recovery Facility 200 Bordenstown Road TULLAHOMA, PA 15087					WDS Phone Number 215-738-0185
Transporter	4. Name and Address of Responsible Agency USEPA Region II (PA, DE, MD, VA, WV) Air Compliance Branch 1500 Arch Street Philadelphia, PA 19102					
	USEPA Region IV (NY, NJ, CT, RI, VT, NH) Air Compliance Branch 250 Broadway New York, NY 10037					
	USEPA Region I (MA, ME, CT, RI, VT, NH) Air Compliance Branch Boston, MA 02108-3812					
Disposal Site	5. Description of Materials NON-FRIABLE ASBESTOS				6. Containers No. _____ Type _____	7. Total Quantity yd3 _____
	friable asbestos				RO, NA2212, Asbestos, 9, PGII	
	non-friable asbestos ✓ RO, NA2212, Asbestos				Cat I _____ Cat II _____	3.10
	8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED					
Disposal Site	9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.					
	Printed/Typed Name and Title George R. Lee		Signature <i>[Signature]</i>		Date 8/22/17	
	10. Transporter 1 Company Name VIRGENE CARRIAGE SERVICES Complete Mailing Address PO BOX 700 MANASSAS VA 20108		Driver Signature <i>[Signature]</i> Printed Name and Title CHRISTOPHER J. SHERMAN Date 8/24/17			
	11. Transporter 2 Company Name Complete Mailing Address Telephone Number (including area code)		Driver Signature Printed Name and Title Date			
Disposal Site	12. Discrepancy Indication Space					
	13. Waste Disposal Site Owner or Operator Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.					
	Printed/Typed Name and Title A. K.		Signature <i>[Signature]</i>		Date 8/25/17	

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



WASTE MANAGEMENT

FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19057

Original
Ticket# 201934
Ph: 2157361700

Customer: JETSAMHAULINGLLC JETSAM HAULING LLC Carrier: VOOORHEESE SERVICE VOOORHEES CONTAINER
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036 VOOORHEES CONTAINER SERVICE

Tkt Date 08/23/2017 Vehicle# 9 Volume
Pay Type Pre-Pay Trailer#
Billing # 0000366 License# at814u
Acct Tons 6.22 Driver
Man Tk# Haul Tk#
PO Dest

Generator 132-JETSAMHAULINGVARIOUS VARIOUS C/O Profile 484883PPE (NON-FRIABLE ASBESTOS)
EPA ID N/A Waste#
Manifest 98401 Origin #/County NJ/NEW JERSEY (State, NJ)
Trailer Origin Name NEW JERSEY

Date/Time Scale Operation Type-Inbound
In 08/23/2017 12:16 FAIRLESS LAB AK LIC# 738712 Gross 48480 lb
Out 08/23/2017 12:58 FAIRLESS LAB AK LIC# 738712 Tare 36040 lb
Net 12440 lb
Tons 6.22

Comments non friable

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		6.22	Tons				NJ
2 RCR-P-Regulatory C 100		%					NJ
3 EVF-P-Standard Env 100		%					NJ

Weighmaster:

Driver:

Total Tax
Total Ticket



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 424883PAE	NESHAP Notified ☐ YES ☐ NO	WSR Number 98401	Elevation _____ North _____ East _____		
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) MARK B. BRIAN R. LIND 57 VIRGINIA AVE CHERRY HILL PA 18916			1-C. Generator's Phone Number 215-325-1110		
	1-D. Work Site Address 374 KENNEDY RD LITTLETON CO CO 80120			1-E. 24 Hour Emergency Response Telephone Number 215-325-1110		
	2. Operator's Name and Complete Mailing Address MARK B. BRIAN R. LIND 57 VIRGINIA AVE CHERRY HILL PA 18916			Operator's Phone Number 215-325-1110		
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address TULLYMAN RESOURCE RECOVERY FACILITY 300 BORDENTOWN ROAD TULLYMAN, PA 19067 Phone 215-434-4344			WDS Phone Number 215-736-0185		
	4. Name and Address of Responsible Agency USEPA Region II (PA, DE, MD, VA, WV) Air Compliance Branch 1850 ARCH ST., PHILADELPHIA, PA 19103			USEPA Region II (NY, NJ, CT, VT) Air Compliance Branch 250 Broadway, New York, NY 10037		
				USEPA Region I (MA, ME, CT, RI, VT, NH) Air Compliance Branch 800 MA 10105-2512		
	5. Description of Materials MARK FRABLE ASBESTOS			6. Containers No. _____ Type _____	7. Total Quantity yd3 _____	
	friable asbestos			RQ, NA2212, Asbestos, 9, PGIII		
	non-friable asbestos			Cal I _____ Cal II _____		
Transporter	8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED					
	9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.					
	Printed/Typed Name and Title Mark Brian Lind		Signature <i>[Signature]</i>		Date 6/4/17	
	10. Transporter 1 Company Name WASTE MANAGEMENT, INC. Complete Mailing Address 1000 W. 10TH ST. SUITE 100 CHICAGO, IL 60607		Driver Signature <i>[Signature]</i> Printed Name and Title MARK B. BRIAN R. LIND Date 6/4/17			
Disposal Site	11. Transporter 2 Company Name WASTE MANAGEMENT, INC. Complete Mailing Address 1000 W. 10TH ST. SUITE 100 CHICAGO, IL 60607		Driver Signature <i>[Signature]</i> Printed Name and Title MARK B. BRIAN R. LIND Date 6/4/17			
	12. Discrepancy Indication Space					
	13. Waste Disposal Site Owner or Operator Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.					
	Printed/Typed Name and Title Mark Brian Lind		Signature <i>[Signature]</i>		Date 6/4/17	

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



WASTE MANAGEMENT

FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Original
Ticket# 202090
Ph: 2157361700

Customer: JETSAHHAULINGLLC JETSAH HAULING LLC Carrier: VOOORHEESE SERVICE VOOORHEES CONTAINER
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036 VOOORHEES CONTAINER SERVICE

Tkt Date 08/24/2017 Chk#
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 8.33
Man Tk#
PO
Vehicle# 6 Volume
Trailer#
License# AS534K
Driver
Haul Tk#
Dest CELL2

Generator 132-JETSAHHAULINGVARIOUS C/D Profile 484883PAE (NON-FRIABLE ASBESTOS)
EPA ID N/A
Manifest 98403
Trailer
Waste #
Origin #/County NJ/NEW JERSEY (State, NJ)
Origin Name NEW JERSEY

Date/Time Scale Operator
In 08/24/2017 11:58 FAIRLESS LAB- AK- LIG# 7387123
Out 08/24/2017 12:28 FAIRLESS LANE CR Lic 065358
Operation Type-Inbound
Gross 41980 lb
Tare 38020 lb
Net 3960 lb
Tons 1.98

Comments non friable

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		1.98	Tons				NJ
2 RCR-P-Regulatory C 100		%	%				NJ
3 EVF-P-Standard Env 100		%	%				NJ

Weightmaster: _____
Driver: *See*
Total Tax
Total Ticket



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 484883FAE	NESHAP Notified ☐ YES ☒ NO	WSR Number 98403	Elevation North _____ East _____
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) PALE KOBITHIAN KOLPIN 57 VIRGINIA AVE CHURCHVILLE PA 18014			1-C. Generator's Phone Number 215-533-3118
	1-D. Work Site Address 1700 LINDSEY RD 5700 NUGGETOWN RD LITTLE ROCK AR 72206			1-E. 24 Hour Emergency Response Telephone Number 601-451-9430
	2. Operator's Name and Complete Mailing Address PALE KOBITHIAN KOLPIN 57 VIRGINIA AVE CHURCHVILLE PA 18014			Operator's Phone Number 215-533-3118
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tullytown Resource Recovery Facility 200 Bordenstown Road Tullytown, PA 19087			WDS Phone Number 215-738-0195
	4. Name and Address of Responsible Agency USEPA Region III (PA, DE, MD, VA, WV) Air Compliance Branch 1655 Arch Street, Philadelphia, PA 19102			
	5. Description of Materials NON-FRIABLE ASBESTOS			6. Containers No. Type
7. Total Quantity yd3				
8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED				
9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.				
Printed/Typed Name and Title George K. La...		Signature <i>[Signature]</i>		Date 8/22/17
Transporter	10. Transporter 1 Company Name NOBILIS CONTAINER SERVICE		Driver Signature <i>[Signature]</i>	
	Complete Mailing Address PO BOX 750 LITTLE ROCK AR 72206		Printed Name and Title CHRISTOPHER M. L...	
	Telephone Number (including area code) 501-422-3015		Date 8/22/17	
	11. Transporter 2 Company Name		Driver Signature	
Complete Mailing Address		Printed Name and Title		
Telephone Number (including area code)		Date		
Disposal Site	12. Discrepancy Indication Space			
	13. Waste Disposal Site Owner or Operator Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12			
	Printed/Typed Name and Title Frank		Signature <i>[Signature]</i>	
		Date 8/24/17		

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



WASTE MANAGEMENT

FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Original
Ticket# 200486
Ph: 2157361700

Customer: JETSAHHAULINGLLC JETSAH HAULING LLC
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036

Carrier: VODRHEESE SERVICE VODRHEES CONTAINER
VODRHEES CONTAINER SERVICE

Tkt Date 08/22/2017
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 5.95
Man Tk#
PO

Vehicle# 9 Volume
Trailer#
License# at014u
Driver
Haul Tk#
Dest CELL2

Generator 132-JETSAHHAULINGVARIOUS VARIOUS C/O Profile 484883PAE (NON-FRIABLE ASBESTOS)
EPA ID N/A
Manifest 98400
Trailer

Date/Time Scale
In 08/22/2017 07:45 FAIRLESS_LAB AK LIC# 738712
Out 08/22/2017 08:08 FAIRLESS_LANE ER LIC# 066558
Operation Type-Inbound
Gross 47480 lb
Tare 35580 lb
Net 11900 lb
Tons 5.95

Comments NON FRIABLE

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		5.95	Tons				NJ
2 RCR-P-Regulatory C 100		%	%				NJ
3 EVF-P-Standard Env 100		%	%				NJ

Weightmaster:

Driver:

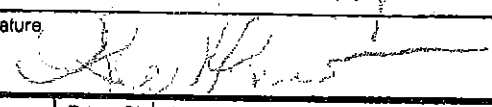
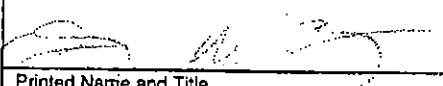
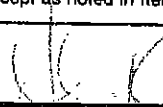
Total Tax
Total Ticket



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 484883PAE		NESHAQ Notified ____ YES ____ NO		WSR Number 98400		Elevation _____ North _____ East _____	
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) MIKE KUBITZIAN ROOFING 57 VIRGINIA AVE CHURCHVILLE PA 18966						1-C. Generator's Phone Number 215-555-3418	
	1-D. Work Site Address Pineand Regional High School LITTLE EGGS 570 WILSON RD NUGENTOWN Rd Haverhill						1-E. 24 Hour Emergency Response Telephone Number 603-437-9430	
	2. Operator's Name and Complete Mailing Address MIKE 57 VIRGINIA AVE CHURCHVILLE PA 18966						Operator's Phone Number 215-555-3418	
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tullytown Resource Recovery Facility 200 Bordenlow Road Tullytown, PA 19087						WDS Phone Number 215-726-0185	
	4. Name and Address of Responsible Agency USEPA Region II (PA, DE, MD, VA, & WV) Air Compliance Branch 1850 Arch Street, Philadelphia, PA 19103						USEPA Region II (NY, NJ, PR, & VT) Air Compliance Branch 200 Broadway, New York, NY 10007	
	USEPA Region I (MA, ME, CT, RI, VT, & NH) Air Compliance Branch Boston, MA 02125-3512							
	5. Description of Materials NON FRIABLE ROOFING ASBESTOS						6. Containers No. Type	
	friable asbestos		RO, NA2212, Asbestos, 9, PGIII				7. Total Quantity yd3	
	non-friable asbestos ✓ FRIABLE MATERIAL		Cat I _____ Cat II _____		1 Bag		3001	
8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED								
9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.								
Printed/Typed Name and Title GEORGE LAU			Signature 			Date 8/22/17		
Transporter	10. Transporter 1 Company Name VICOR RESIDENTIAL SERVICE			Driver Signature 				
	Complete Mailing Address PO BOX 150 VAIRSBORO NJ 08031			Printed Name and Title Consolidated Waste Management				
	Telephone Number (including area code) 609 422-5505			Date 8/22/17				
	11. Transporter 2 Company Name			Driver Signature				
Complete Mailing Address			Printed Name and Title					
Telephone Number (including area code)			Date					
Disposal Site	12. Discrepancy Indication Space							
	13. Waste Disposal Site Owner or Operator Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.							
	Printed/Typed Name and Title ALC		Signature 			Date 8/22/17		

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



WASTE MANAGEMENT

FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Original
Ticket# 199853
Ph: 2157361700

Customer: JETSAMHULLING LLC JETSAM HAULING LLC Carrier: VOORHEESE SERVICE VOORHEES CONTAINER
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036 VOORHEES CONTAINER SERVICE

Tkt Date 08/21/2017 Vehicle# 9 Volume
Pay Type Pre-Pay Chk#
Billing # 0000366 Trailer#
Acct Tons 8.30 License# at814u
Man Tk# Driver
PO Haul Tk#
Dest CELL2

Generator 132-JETSAMHULLINGVARIOUS VARIOUS C/D Profile 484883PAE (NON-FRIABLE ASBESTOS)
EPA ID N/A Master#
Manifest 149516 Origin #/County NJ/NEW JERSEY (State, NJ
Trailer Origin Name NEW JERSEY

Date/Time Scale Operation Type-Inbound
In 08/21/2017 13:23 FAIRLESS LAB Inbound Gross 50920 lb
Out 08/21/2017 13:46 FAIRLESS LAB Inbound Tare 37760 lb
Net 13160 lb
Tons 6.58

Comments

Product	LD%	Qty	UDM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		6.58	Tons				NJ
2 RCR-P-Regulatory C 100		%	%				NJ
3 EVF-P-Standard Env 100		%	%				NJ

Weighmaster:  Driver: _____

Total Tax
Total Ticket



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 484883PAE		NESHAP Notified ____ YES ____ NO		WSR Number 149516		Elevation _____ North _____ East _____	
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) MIKE KOBITHIAN ROOFING 57 VIRGINIA AVE. CHURCHVILLE, PA 18966						1-C. Generator's Phone Number 215-533-3118	
	1-D. Work Site Address PINELANDS REGIONAL HOSPITAL 510 MCCARTHER RD., LITTLE EGGS HARBOR						1-E. 24 Hour Emergency Response Telephone Number 609-457-9430	
	2. Operator's Name and Complete Mailing Address MIKE KOBITHIAN ROOFING 57 VIRGINIA AVE. CHURCHVILLE, PA 18966						Operator's Phone Number 215-533-3118	
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tullytown Resource Recovery Facility 300 Bordenstown Road Tullytown, PA 19007 Permit #01494 Grove North Landfill 1000 New Ford Mill Road Mortersville, PA 19067 Permit #01580						WDS Phone Number 215-738-0195	
	4. Name and Address of Responsible Agency USEPA Region III (PA, DE, MD, VA, & WV) USEPA Region II (NY, NJ, PR, & VI) USEPA Region I (MA, ME, CT, RI, VT, & NH) Air Compliance Branch Air Compliance Branch Air Compliance Branch 1550 Arch Street, Philadelphia, PA 19103 290 Broadway, New York, NY 10007 Boston, MA 02102-3312							
	5. Description of Materials Non-Friable Asbestos						6. Containers No. Type	
	7. Total Quantity yd3							
	8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED							
	9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.							
Printed/Typed Name and Title George R. Law			Signature <i>[Signature]</i>			Date 8-14-2017		
Transporter	10. Transporter 1 Company Name VOORHEES CONTAINER SERVICE				Driver Signature <i>[Signature]</i>			
	Complete Mailing Address P.O. Box 750 HAINESTOWN, NJ 08038				Printed Name and Title Christopher M. Linn Member			
	Telephone Number (including area code) 609-428-3535				Date 8/21/17			
	11. Transporter 2 Company Name //				Driver Signature			
Disposal Site	Complete Mailing Address				Printed Name and Title			
	Telephone Number (including area code)				Date			
	12. Discrepancy Indication Space							
13. Waste Disposal Site Owner or Operator Special Waste Approval is issued by signature in the case of a Generic Asbestos Approval. Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.								
Printed/Typed Name and Title Ken Hulme			Signature <i>[Signature]</i>			Date 8/21/17		

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

PH: 610/2617000

Original
Ticket# 194537

Customer: JETSAMHULLINGLLC JETSAM HAULING LLC
5900 SYLON BOULEVARD
HALESPOOT, NJ, 08035

Carrier: VOORHEES SERVICE VOORHEES CONTAINER
VOORHEES CONTAINER SERVICE

Tkt Date 08/15/2017
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 3.53
Man Tk#
PO

Chk#

Vehicle# 6
Trailer#
License# A5534K
Driver
Haul Tk#
Dest CELL2

Volume

Generator 132-JETSAMHULLINGVARIOUS VARIOUS C/O Profile 484883PPE (NON-FRIABLE ASBESTOS)
EPA ID N/A Waste #
Manifest 149515 Origin #/County NJ/NEW JERSEY (State, NJ)
Trailer Origin Name NEW JERSEY

Date/Time Scale Operator Operation Type-Inbound
In 08/15/2017 09:41 FAIRLESS_LAB Columns 44680 lb
Out 08/15/2017 10:24 FAIRLESS_LANE KB Lic 83328 37620 lb
Tare 7060 lb
Net 3.53 Tons

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		3.53	Tons				NJ
2 RCR-P-Regulatory C 100		%					
3 EVF-P-Standard Env 100		%					

Total Tax
Total Ticket

Weighmaster:

Driver:

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 18-1883 PAE	NESHAP Notified YES ☐ NO ☐	WSR Number 149514	Elevation _____ North _____ East _____	
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) Mike Kuchera Redwood Foundation 52 Longwood Drive Cherryville Pa			1-C. Generator's Phone Number 215-533-3118	
	1-D. Work Site Address Private High School 550 Independence Road Tuckerton NJ 08087			1-E. 24 Hour Emergency Response Telephone Number 215-533-3118	
	2. Operator's Name and Complete Mailing Address Mike Kuchera Redwood Foundation 52 Longwood Drive Cherryville Pa			Operator's Phone Number 215-533-3118	
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tullytown Resource Recovery Facility 230 Bordenstown Road Tullytown, PA 19087 Permit #101494 Grays North Landfill 1000 New Farm Mill Road Montville, PA 19067 Permit #101590			WDS Phone Number 215-736-0195	
Transporter	4. Name and Address of Responsible Agency USEPA Region II (PA, DE, MD, VA, & WV) Air Compliance Branch 1650 Arch Street, Philadelphia, PA 19103 USEPA Region II (NY, NJ, PR, & VI) Air Compliance Branch 230 Broadway, New York, NY 10007 USEPA Region I (MA, ME, CT, RI, VT, & NH) Air Compliance Branch Boston, MA 02109-3913				
	5. Description of Materials Non-Friable Asbestos			6. Containers No. Type	7. Total Quantity yd3
	friable asbestos			RO, NA2212, Asbestos, 9, PGIII	
	non-friable asbestos			Cat I _____ Cat II _____	30 yd
Disposal Site	8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED				
	9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.				
	Printed/Typed Name and Title GEORGE R. LAW		Signature 		Date 8-14-2017
	10. Transporter 1 Company Name VOORHEES CONTAINER SERVICE Complete Mailing Address P.O. Box 750 Hainesport NJ 08036 Telephone Number (including area code) 856-478-3535		Driver Signature Printed Name and Title Christopher M. Lypert Member Date 8/15/17		
11. Transporter 2 Company Name Complete Mailing Address Telephone Number (including area code)		Driver Signature Printed Name and Title Date			
Disposal Site	12. Discrepancy Indication Space				
	13. Waste Disposal Site Owner or Operator Special Waste Approval is issued by signature in the case of a Generic Asbestos Approval. Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.				
Printed/Typed Name and Title Ryan Holmes		Signature 		Date 8/15/17	

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



WASTE MANAGEMENT

FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Original
Ticket# 194597

Customer: JETSAMHAULINGLLC JETSAM HAULING LLC
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036

Carrier: VOORHEES SERVICE VOORHEES CONTAINER
VOORHEES CONTAINER SERVICE

Tkt Date 08/15/2017
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 3.53
Man Tk#
PO

Vehicle# 6
Trailer#
License# ASS34K
Driver
Haul Tk#
Dest CELL2

Generator 132-JETSAMHAULINGVARIOUS VARIOUS C/O Profile 484883PAE (NON-FRIBBLE ASBESTOS)
EPA ID N/A
Manifest 149515
Trailer
Origin #/County NJ/NEW JERSEY (State, NJ)
Origin Name NEW JERSEY

Date/Time Scale Operator
In 08/15/2017 09:41 FAIRLESS_LAB Turnout
Out 08/15/2017 10:24 FAIRLESS_LANE KB Lic 83328
Operation Type-Inbound
Inbound Gross 44600 lb
Tare 37620 lb
Net 7060 lb
Tons 3.53

Comments

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
---------	-----	-----	-----	------	-----	--------	--------

1	Asb Non Fri-Tons-A	100	3.53	Tons			NJ
2	RCR-P-Regulatory C	100	%				
3	EVF-P-Standard Env	100	%				

Total Tax
Total Ticket

Weighmaster:

Driver:

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 787-03FAE	NESHAP Notified YES ☐ NO ☐	WSR Number 149515	Elevation _____ North _____ East _____	
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) 1000 New Ford Mill Road Tulington, PA 15007			1-C. Generator's Phone Number 215-553-3118	
	1-D. Work Site Address 1000 New Ford Mill Road Tulington, PA 15007			1-E. 24 Hour Emergency Response Telephone Number 609-457-9436	
	2. Operator's Name and Complete Mailing Address 37 Wiggins Drive Churchville, PA			Operator's Phone Number 215-553-3118	
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tulington Resource Recovery Facility 200 Bordertown Road Tulington, PA 15007 Permit #101424			WDS Phone Number 215-736-0185	
Transporter	4. Name and Address of Responsible Agency USEPA Region III (PA, DE, MD, VA, & WV) Air Compliance Branch 1650 Arch Street, Philadelphia, PA 19103			USEPA Region I (MA, ME, CT, RI, VT, & NH) Air Compliance Branch Boston, MA 02109-3913	
	5. Description of Materials Non-Friable Asbestos			6. Containers No. Type	7. Total Quantity yd3
	friable asbestos			RQ, NA2212, Asbestos, 9, PGIII	
	non-friable asbestos			Cat I _____ Cat II _____	30 yd
	8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED				
Disposal Site	9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.				
	Printed/Typed Name and Title GEORGE R. LAW		Signature <i>[Signature]</i>		Date 8-19-2017
	10. Transporter 1 Company Name WOODHEADS CONTAINER SERVICE		Driver Signature <i>[Signature]</i>		
	Complete Mailing Address P.O. Box 750 HAINESPORT, NY 08036		Printed Name and Title Christopher M. Lynch member		
	Telephone Number (including area code) 656-428-3735		Date 8/15/17		
Disposal Site	11. Transporter 2 Company Name		Driver Signature		
	Complete Mailing Address		Printed Name and Title		
	Telephone Number (including area code)		Date		
12. Discrepancy Indication Space					
13. Waste Disposal Site Owner or Operator Special Waste Approval is issued by signature in the case of a Generic Asbestos Approval. Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.					
Printed/Typed Name and Title <i>[Signature]</i>		Signature <i>[Signature]</i>		Date 8/16/17	

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Original
Ticket# 200499
Ph: 2157361700
Carrier: VOOORHEES SERVICE VOOORHEES CONTAINER
VOOORHEES CONTAINER SERVICE

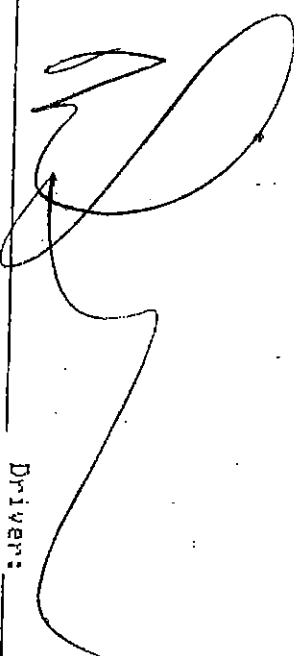
Tkt Date 08/22/2017
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 9.73
Man Tk#
PD
Vehicle# 5
Volume
Trailer#
License#
Driver
Haul Tk#
Dest CELL2

Generator 132-JETSAMHULLINGVARIOUS C/D Profile 4848B3DAE (NON-FRRIABLE ASBESTOS)
EPA ID N/A
Manifest 149517
Trailer
Waste #
Origin #/County NJ/NEW JERSEY (State, NJ)
Origin Name NEW JERSEY

Date/Time Scale
In 08/22/2017 07:49 FAIRLESS 108 AK LIC# 738712
Out 08/22/2017 08:13 FAIRLESS 108 AK LIC# 738712
Operation Type-Inbound
Inbound Gross 42700 lb
Tare 35140 lb
Net 7560 lb
Tons 3.78

Comments NON FRRIABLE

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		3.78	Tons				NJ
2 RCR-P-Regulatory C 100		%					NJ
3 EVF-P-Standard Env 100		%					NJ

Weighmaster:  Total Tax
Total Ticket
Driver: _____



WASTE SHIPMENT RECORD MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Elevation _____

North _____ East _____

1-A. Special Waste Profile Number

NESHAP Notified

WSP Number

484883PAE

YES NO

149517

1-B. Generator Name, Contact Name, and Complete Mailing Address (Including Zip Code)

MIKE KOEHLER ROOFING
57 VIRGINIA AVE CHURCHVILLE PA 18966

1-C. Generator's Phone Number

215-533-3118

1-D. Work Site Address

PINE LANDS REGIONAL HIGH SCHOOL
590 NUGENTOWN RD LITTLE EGGS HARBOR NJ

1-E. 24 Hour Emergency Response Telephone Number

609-457-9430

2. Operator's Name and Complete Mailing Address

MIKE KOEHLER ROOFING
57 VIRGINIA AVE CHURCHVILLE PA 18966

Operator's Phone Number

215-533-3118

3. Waste Disposal Site (WDS) Name and Complete Mailing Address

Tullytown Resource Recovery Facility
280 Bordertown Road
Tullytown, PA 19087 Permit #101494

Grass North Landfill
1000 New Ford Mill Road
Middletown, PA 17057 Permit #101580

WDS Phone Number

215-738-0195

4. Name and Address of Responsible Agency

USEPA Region III (PA, DE, MD, VA, & WV)
Air Compliance Branch
1850 Arch Street, Philadelphia, PA 19103

USEPA Region II (NY, NJ, CT, & VT)
Air Compliance Branch
220 Broadway, New York, NY 10007

USEPA Region I (MA, ME, CT, RI, VT, & NH)
Air Compliance Branch
Boston, MA 02109-3912

5. Description of Materials

Non-Friable Asbestos

6. Containers No. Type

7. Total Quantity yd3

friable asbestos

RQ, NA2212, Asbestos, 9, PGIII

non-friable asbestos

Cat I _____ Cat II _____

3040

8. Special Handling Instructions and Additional Information

24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED

9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.

Printed/Typed Name and Title

Signature

Date

GEORGE R LAW

[Signature]

8/14/2017

10. Transporter 1 Company Name

VOORHEES CONTAINER SERVICE LLC
Complete Mailing Address

P.O. Box 750

34143 SPARTANburg, SC 29586

Telephone Number (including area code)

856-428-3535

Driver Signature

[Signature]

Printed Name and Title

Christopher M. Longi

Date

8/21/17

11. Transporter 2 Company Name

Complete Mailing Address

Telephone Number (including area code)

Driver Signature

Printed Name and Title

Date

12. Discrepancy Indication Space

13. Waste Disposal Site Owner or Operator

Special Waste Approval is issued by signature in the case of a Generic Asbestos Approval. Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.

Printed/Typed Name and Title

Signature

Date

[Signature]

[Signature]

8/20/17

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



WASTE MANAGEMENT

FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Original
Ticket# 200871
Ph: 2157361700

Customer: JETSAHHAULINGLLC JETSAH HAULING LLC
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036

Carrier: VOOORHEES SERVICE VOOORHEES CONTAINER
VOOORHEES CONTAINER SERVICE

Tkt Date 08/22/2017
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 20.14
Man Tk#
PO

Vehicle# 5 Volume
Trailer#
License#
Driver
Haul Tk#
Dest CELL2

Generator 132-JETSAHHAULINGVARIOUS VARIOUS C/O Profile 484883PAE (NON-FRIABLE ASBESTOS)
EPA ID N/A
Manifest 149518
Trailer

Date/Time Scale
In 08/22/2017 12:02 FAIRLESS_LAB
Out 08/22/2017 12:27 FAIRLESS_LANE TR Llc 065358
Operation Type-Inbound
Gross 45400 lb
Tare 34880 lb
Net 10520 lb
Tons 5.26

Comments non friable

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		5.26	Tons				NJ
2 RCR-P-Regulatory C 100		%					NJ
3 EVF-P-Standard Env 100		%					NJ

Weightmaster:

Driver:

Total Tax
Total Ticket



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 484883PAE	NESHAP Notified ☐ YES ☒ NO	WSR Number 149518	Elevation _____ North _____ East _____	
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) MAIR, EUGENIAN RICHARD 57 VINCINIA AVE, CHUCKLEWEE PA 18916			1-C. Generator's Phone Number 215-533-3112	
	1-D. Work Site Address WILFORDS REGIONAL HIGH SCHOOL 571 NUGENTOWN RD, LITTLE EGGS HARBOR, NJ 08023			1-E. 24 Hour Emergency Response Telephone Number 609-457-9430	
	2. Operator's Name and Complete Mailing Address MAIR, EUGENIAN RICHARD 57 VINCINIA AVE, CHUCKLEWEE PA 18916			Operator's Phone Number 215-533-3112	
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tullytown Resource Recovery Facility 200 Bordertown Road Tullytown, PA 19007 Permit #101494 Grow's North Landfill 1000 New Ford Mill Road Monteville, PA 19067 Permit #101680			WDS Phone Number 215-736-0195	
Transporter	4. Name and Address of Responsible Agency USEPA Region II (NY, NJ, PR, & VI) Air Compliance Branch 1620 Arch Street, Philadelphia, PA 19103 USEPA Region I (MA, ME, CT, RI, VT, & NH) Air Compliance Branch 280 Broadway, New York, NY 10027 USEPA Region I (MA, ME, CT, RI, VT, & NH) Air Compliance Branch Boston, MA 02109-3912				
	5. Description of Materials Non-Friable Asbestos			6. Containers No. Type	7. Total Quantity yd3
	friable asbestos			RQ, NA2212, Asbestos, 9, PGIII	
	non-friable asbestos VERBODEN AAN EEN AAN			Cat I _____ Cat II _____	4 Bag 2010
Disposal Site	8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED				
	9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.				
	Printed/Typed Name and Title GEORGE R LAW		Signature <i>George R Law</i>		Date 8-14-2017
	10. Transporter 1 Company Name VORHEES CLEANER SERVICE Complete Mailing Address P.O. BOX 7130 HALESPORET NJ 08056 Telephone Number (including area code) 856-428-3535		Driver Signature <i>Christopher M. Lucht</i> Printed Name and Title Christopher M. Lucht Date 8/14/17		
	11. Transporter 2 Company Name Complete Mailing Address Telephone Number (including area code)		Driver Signature Printed Name and Title Date		
12. Discrepancy Indication Space					
13. Waste Disposal Site Owner or Operator Special Waste Approval is issued by signature in the case of a Generic Asbestos Approval. Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.					
Printed/Typed Name and Title Kenn Holmer		Signature <i>Kenn Holmer</i>		Date 8/14/17	

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)



FAIRLESS LANDFILL
1000 New Ford Mill Road
Morrisville, PA, 19067
Safety First

Ph: 2157361700

Original
Ticket# 200690

Customer: JETSAMHAULING LLC
5900 SYLON BOULEVARD
HAINESPORT, NJ, 08036

Carrier: VOORHEES SERVICE VOORHEES CONTAINER
VOORHEES CONTAINER SERVICE

Tkt Date 08/22/2017
Pay Type Pre-Pay
Billing # 0000366
Acct Tons 14.88
Man Tk#
PO

Vehicle# 5
Trailer#
License#
Driver
Haul Tk#
Dest CELL2

Generator 132-JETSAMHAULINGVARIOUS VARIOUS C/O Profile 484883PPE (NON-FRIABLE ASBESTOS)
EPA ID N/A
Manifest 149519
Trailer
Origin #/County NJ/NEW JERSEY (State, NJ)
Origin Name NEW JERSEY

Date/Time Scale
In 08/22/2017 10:01 FAIRLESS LAB AK LIC# 738712
Out 08/22/2017 10:27 FAIRLESS LAB AK LIC# 058704
Operation Type-Inbound
Gross 45680 lb
Tare 35380 lb
Net 10300 lb
Tons 5.15

Comments non friable

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A	100	5.15	Tons				NJ
2 RCR-P-Regulatory C	100	%					NJ
3 EVF-P-Standard Env	100	%					NJ

Total Tax
Total Ticket

Weighmaster:

Driver:



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 424 EEBPAE	NESHAP Notified ☐ YES ☒ NO	WSR Number 149519	Elevation _____ North _____ East _____
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) MADE VENTURE ROOFING 51 VIRGINIA AVE, CHURCHVILLE, PA 18716			1-C. Generator's Phone Number 215-533-3118
	1-D. Work Site Address PINELANDS REGIONAL HIGH SCHOOL 51 NUGENTOWN RD, LAMAR, ECHAMPA, NT			1-E. 24 Hour Emergency Response Telephone Number 609-457-7430
	2. Operator's Name and Complete Mailing Address MADE ROOFING ROOFING 51 VIRGINIA AVE, CHURCHVILLE, PA 18716			Operator's Phone Number 215-533-3118
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tullytown Resource Recovery Facility 200 Bordertown Road Tullytown, PA 19087 Permit #101494 Greensboro Landfill 1000 New Ford Mill Road Monterville, PA 12057 Permit #101660			WDS Phone Number 215-736-0195
Transporter	4. Name and Address of Responsible Agency USEPA Region III (PA, DE, MD, VA, & WV) Air Compliance Branch 1657 Arch Street, Philadelphia, PA 19103 USEPA Region II (NY, NJ, PR, & VI) Air Compliance Branch 230 Broadway, New York, NY 10037 USEPA Region I (MA, ME, CT, RI, VT, & NH) Air Compliance Branch Boston, MA 02109-2912			
	5. Description of Materials Non-Friable Asbestos		6. Containers No. Type	7. Total Quantity yd3
	friable asbestos		RQ, NA2212, Asbestos, 9, PGIII	
	non-friable asbestos ROOFING MATERIAL		Cat I _____ Cat II _____	300
	8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED			
Disposal Site	9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.			
	Printed/Typed Name and Title George R. Law		Signature <i>George R. Law</i>	Date 8/14-2017
	10. Transporter 1 Company Name VALLEY'S COMMERCIAL SERVICE		Driver Signature <i>[Signature]</i>	
	Complete Mailing Address PO BOX 750 LANCASTER, NT 02306		Printed Name and Title Christopher M. Lynch member	
	Telephone Number (including area code) 603-422-3135		Date 8/22/17	
Disposal Site	11. Transporter 2 Company Name		Driver Signature	
	Complete Mailing Address		Printed Name and Title	
	Telephone Number (including area code)		Date	
12. Discrepancy Indication Space				
13. Waste Disposal Site Owner or Operator Special Waste Approval is issued by signature in the case of a Generic Asbestos Approval. Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.				
Printed/Typed Name and Title [Signature]		Signature <i>[Signature]</i>	Date 8/22/17	

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

(See Reverse for Instructions)

For Disposal Site Use Only

Generator	1-A. Special Waste Profile Number 484883PAE		NESHAP Notified ____ YES ____ NO		WSR Number 103537		Elevation ____	
	1-B. Generator Name, Contact Name, and Complete Mailing Address (including Zip Code) MIKE KOBITHEN ROOFING 57 VIRGINIA AVE CHURCHVILLE PA, 18966						1-C. Generator's Phone Number 609-457-9430	
	1-D. Work Site Address 590. NUBENTOWN Rd. LITTLE EGGS HARBOR, NJ 08087						1-E. 24 Hour Emergency Response Telephone Number ____	
	2. Operator's Name and Complete Mailing Address MIKE KOBITHEN ROO 57 VIRGINIA AVE CHURCHVILLE P.A. 18966						Operator's Phone Number 609-457-9430	
	3. Waste Disposal Site (WDS) Name and Complete Mailing Address Tullytown Resource Recovery Facility 200 Erdemtown Road Tullytown, PA 18967						WDS Phone Number 215-738-0105	
Transporter	4. Name and Address of Responsible Agency USEPA Region III (PA, DE, MD, VA, & WV) Air Compliance Branch 1500 Arch Street Philadelphia, PA 19102							
	5. Description of Materials ROOFING NON-FRIABLE							
	friable asbestos		RQ, NA2212, Asbestos, 9, PGIII		6. Containers No.		7. Total Quantity yd3	
	non-friable asbestos		Cat I ____ Cat II ____		1		2040	
	8. Special Handling Instructions and Additional Information 24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED							
Disposal Site	9. GENERATOR/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 government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.							
	Printed/Typed Name and Title X GEORGE LAW		Signature X [Signature]				Date 10/6/17	
	10. Transporter 1 Company Name VODRUEES CONTAINER SERVICE				Driver Signature [Signature]			
	Complete Mailing Address P.O. BOX 750 HAINESPORT NJ 08036				Printed Name and Title CHRISTOPHER M. LYND member			
	Telephone Number (including area code) 856-428-3535				Date 10/6/17			
Disposal Site	11. Transporter 2 Company Name				Driver Signature			
	Complete Mailing Address				Printed Name and Title			
	Telephone Number (including area code)				Date			
	12. Discrepancy Indication Space							
Disposal Site	13. Waste Disposal Site Owner or Operator							
	Certification of receipt of asbestos materials covered by this manifest except as noted in Item 12.							
	Printed/Typed Name and Title [Signature]		Signature [Signature]				Date 10/6/17	

WHITE - Disposal Site

CANARY - Generator
(To be mailed by Disposal Site)

PINK - Transporter

GOLD - Generator
(To be taken prior to disposal)

Compliance Evaluation Summary and Checklist with ALL Requirements

Date Printed: 12/21/17

Facility and ID: *PINELANDS REGIONAL HIGH SCHOOL - U2814*

Activity: INV 170002 Incident Investigation (U2814)

Title Description: 12-11-2017 Inv. Report

Start Date/Time: 12/11/2017 9:00 AM **End Date/Time:** 12/11/2017 1:00 PM

Lead Investigator: Hansen, Michael

Other Investigators:

Persons Interviewed: Mr. William Lynch
Owner
Shade Environmental
856-0755-0099

Mrs. Maryellen Leotta
Environmental Technician / Industrial Hygiene Division
TTI Environmental Inc.
856-840-8800

Witnesses:

Program Interest Location: PINELANDS REGIONAL HIGH SCHOOL
U2814 (SOLID WASTE NON-REGULATED)
520 NUGENTOWN RD,
LITTLE EGG HARBOR TWP, OCEAN COUNTY

Program Interest Mailing Address: 520 NUGENTOWN RD,
LITTLE EGG HARBOR, NJ 08087

Responsible Entity(s): PINELANDS RGNL HIGH SCHOOL

Block(s) and Lot(s): Block 264 Lot 7, Block 264 Lot 5, Block 78 Lot 26, Block 264 Lot 6

Program Interests included in Inspection:

General Comments:

See Attached Report

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern
H - Heading

OC - Out of Compliance
ON - Out of Compliance, Non-referred
S - Sub-Heading

NA - Not Applicable
Y - Yes
RTC - Return to Compliance

NI - Not Inspected
N - No

Facility and ID: *PINELANDS REGIONAL HIGH SCHOOL - U2814*

Inspection Attribute(s):

Quantity(s)

IC - In Compliance	ND - Compliance Not Determined	OC - Out of Compliance	NA - Not Applicable	NI - Not Inspected
PV - Potential Violation	NC - No Obvious Concern	ON - Out of Compliance, Non-referred	Y - Yes	N - No
DC - Data Collection	H - Heading	S - Sub-Heading	RTC - Return to Compliance	

Facility and ID: **PINELANDS REGIONAL HIGH SCHOOL - U2814**

Subject **SW34 - Unpermitted/Illegal Activities**
Item :

Requirement Included Flag	Requirement	RTC	Results or Comments	Req Source Ref # Req-Type
N	Were all fees paid in a timely fashion?. [N.J.A.C. 7:26- 5.8(a)]			Rules T
N	Were all fees paid in a timely fashion?. [N.J.A.C. 7:26A- 9.8(a)]			Rules T
N	UNPERMITTED/ ILLEGAL SOLID WASTE FACILITY ACTIVITIES.	H		Rules T
N	Does facility comply with all provisions of the Solid Waste Management Act?. [N.J.S.A. 13:1E-9]			Rules T
N	Did operator only dispose of solid waste on real property subject to the use, control or ownership of a railroad company, unless such disposal was			Rules T
N	Did operator not engage or continue to engage in the disposal of solid waste in this State without first having filed a completed application for and received			Rules T
N	Did operator not begin construction or operation of a solid waste facility without obtaining a SWF Permit, unless exempt pursuant to N.J.A.C. 7:26-1.1, 1.7 or			Rules T
N	Did facility cease operation of solid waste facility upon expiration of Certificate of Approved Registration and Engineering Design Approval. [N.J.A.C. 7:26-2.8(g)]			Rules T
N	Did operator not engage in the collection or disposal of solid waste in excess of 0.148 cubic yards of solids or 30 United States gallons of liquids, unless			Rules T
N	UNREGISTERED SOLID WASTE TRANSPORTER ACTIVITIES.	H		Rules T
N	Did the operator obtain an approved registration statement from the Department prior to engaging or continuing to engage in the transportation of solid			Rules T
Y	Did operator only transport solid waste in excess of 0.148 cubic yards of solids or 30 United States gallons of liquids, to a disposal site or other place	IC	See Attached Report	Rules T
N	Did the operator act as a SW transport prime contractor or subcontractor without first obtaining an approved registration?. [N.J.A.C. 7:26-3.2(a)1]			Rules T
N	Did operator prevent usage of SW vehicle for transport of fresh food or fresh food products? NOTE: presence of refrigeration equipment in vehicle shall			Rules T
N	Did operator not engage in SW collection, storage, transport or disposal of SW, through a subcontract or any other means, without an approved registration?			Rules T
N	UNREGISTERED/ILLEGAL RMW TRANSPORTER ACTIVITIES.	H		Rules T
N	Did the person engaged or continuing to engage in transportation of regulated medical waste in New Jersey register as a regulated medical waste			Rules T

IC - In Compliance
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N - No

Facility and ID: **PINELANDS REGIONAL HIGH SCHOOL - U2814**

Requirement nt Included Flag	Requirement	RTC	Results or Comments	Req Source Ref # Req. Type
N	Did the person engaged or continuing to engage in transportation of regulated medical waste in New Jersey register as a solid waste transporter in			Rules T
N	Did the person engaged or continuing to engage in transportation of regulated medical waste in New Jersey obtain a certificate of public convenience and			Rules T
N	UNCERTIFICATED SOLID WASTE UTILITY ACTIVITIES.	H		Rules T
N	Did person obtain a Certificate of Public Convenience and Necessity prior to engaging in the business of solid waste collection or solid waste disposal as			Rules T
N	Did person not bid for a solid waste collection contract or solid waste disposal contract with a municipality or other political subdivision or			Rules T
N	UNREGISTERED/ ILLEGAL REGULATED MEDICAL WASTE ACTIVITIES.	H		Rules T
N	Did medical waste generator register with the Department as a regulated medical waste generator and pay annual fees?. [N.J.A.C. 7:26-3A.8(a)]			Rules T
N	Did medical waste generator register with the Department as a regulated medical waste generator and pay annual fees?. [N.J.A.C. 7:26-3A.8(a)]			Rules T
N	Did medical waste transporter register with the Department as a regulated medical waste transporter and pay annual fees?. [N.J.A.C. 7:26-3A.8(b)]			Rules T
N	Did commercial intermediate handlers, intermediate handlers treating, destroying or disposing of their RMW on-site and owners and operators of			Rules T
N	Did facility not install or use any alternative or innovative technology, or any modification thereof, for the treatment and/or destruction of regulated medical			Rules T
N	Did facility not abandon regulated medical waste on any public or private property or cause regulated medical waste to be abandoned? Note: For the			Rules T
N	Was a Department representative prevented from entering and inspecting any building or place for the purpose of investigating an actual or suspected			Rules T
N	Did the generator and/or owner who originally produced the material under consideration for use in a beneficial use project in the State of New Jersey			Rules T
N	Did the governing body of each municipality failed to submit a recycling tonnage report to the New Jersey Office of Recycling on or before July 1st?. [N.J.S.A.			Rules T
N	Was inaccurate information submitted or a false statement, representation or certification made in any application, record or other document?. [N.J.A.C.			Rules T
N	Was lawful entry, by any authorized Department representative of any premises, building or facility which the Department may enter and inspect			Rules T
N	Were all fees paid in a timely fashion?. [N.J.A.C. 7:26-5.8(a)]			Rules T

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NI - Not Inspected
N - No

Compliance Evaluation Summary and Checklist with ALL Requirements

Date Printed: 12/21/17

Facility and ID: *PINELANDS REGIONAL HIGH SCHOOL - U2814*
Activity: INV 170003 Incident Investigation (U2814)
Title Description: 12-14-2017 Site Review
Start Date/Time: 12/14/2017 9:00 AM **End Date/Time:** 12/14/2017 10:30 AM
Lead Investigator: Hansen, Michael
Other Investigators:
Persons Interviewed: No one was on site

Witnesses:

Program Interest Location: PINELANDS REGIONAL HIGH SCHOOL
 U2814 (SOLID WASTE NON-REGULATED)
 520 NUGENTOWN RD,
 LITTLE EGG HARBOR TWP, OCEAN COUNTY

Program Interest Mailing Address: 520 NUGENTOWN RD,
 LITTLE EGG HARBOR, NJ 08087

Responsible Entity(s): PINELANDS RGNL HIGH SCHOOL

Block(s) and Lot(s): Block 264 Lot 7, Block 264 Lot 5, Block 78 Lot 26, Block 264 Lot 6

**Program Interests
included in
Inspection:**

General Comments:

No one was on site. Playground has have the asbestos woodchip mixture removed. No roll off was on site.

I talked with the person that placed the complaint. during our conversation I updated them on the latest of my investigation. I was told that they were happy that the Department was looking out for the interest of the kids.

Inspection Attribute(s):

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Facility and ID: **PINELANDS REGIONAL HIGH SCHOOL - U2814**Subject **SW34 - Unpermitted/Illegal Activities**
Item :

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Y	Did operator only transport solid waste in excess of 0.148 cubic yards of solids or 30 United States gallons of liquids, to a disposal site or other place	IC		Rules T
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Facility and ID: **PINELANDS REGIONAL HIGH SCHOOL - U2814**

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N	Did the generator and/or owner who originally produced the material under consideration for use in a beneficial use project in the State of New Jersey			Rules T
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N	Was inaccurate information submitted or a false statement, representation or certification made in any application, record or other document?. [N.J.A.C.			Rules T
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