

7/10/2024

Mr. Damon Taylor

Orange County Environmental Protection Division (OCEPD)
3165 McCrory Place, Suite 200
Orlando, Florida 32803-3727

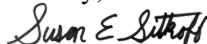
RE: Former Precision Tire– Demolition Site Screening Letter Report
1226 West Jefferson Street
Orlando, Orange County, Florida
FDEP Facility ID No. 48/9101221

Mr. Taylor,

Please find a copy of the Demolition Site Screening Letter Report attached for your review and approval which documents the voluntary concrete removal, soil screening, and soil removal implemented by the City of Orlando at the above-referenced site. The demolition activities conducted at the Site included the removal of one existing pole barn, one former paint spray booth, and a former bathroom, along with concrete at the site. As a note, extensive underground concrete structures were encountered on the southern portion of the site, allowing for more soil screening and visual observations of soil and groundwater than anticipated. In total over 1,100 tons of concrete were moved from this site.

Please contact me at (407) 246-3324 or susan.sitkoff@cityoforlando.net if you have any questions or require additional information.

Sincerely,



Susan Sitkoff, P.G.
Environmental Manager

(electronic submittal only)

CC: Jessica Frye, City of Orlando
James Russel, OCEPD
Joseph Bartlett, Geosyntec
Kevin Warner, Geosyntec

10 July 2024

Ms. Susan Sitkoff, P.G.
Environmental Manager
City of Orlando
400 S Orange Avenue, 8th Floor
Orlando, Florida

Re: Demolition Site Screening Letter Report
Former Precision Tire Site
1226/1246 W. Jefferson Street
Orlando, Orange County, Florida
FDEP Facility ID No. 48/9101221

Dear Ms. Sitkoff:

Geosyntec Consultants, Inc. (Geosyntec) is pleased to submit this Demolition Site Screening Letter Report prepared for the City of Orlando (City) that summarizes screening activities performed by Geosyntec in conjunction with site demolition activities performed by a City contractor at the Former Precision Tire Site (Florida Department of Environmental Protection [FDEP] Facility ID No. 48/9101221; Site). Geosyntec's activities were completed under PO0000019521 of City Contract Number RQS22-0134-1.

SITE REMEDIATION ACTIVITIES

In 2023, the City of Orlando Housing and Community Development Division initiated activities in an attempt to remove environmental constraints to support redevelopment. The Site is managed under the FDEP Petroleum Restoration Program (PRP), with the current scope including Natural Attenuation Monitoring Remedial Action groundwater sampling that is performed at the on-Site monitoring well network on the north portion of the Site. The City coordinated with the Orange County Environmental Protection Division (OCEPD), who manages the Site on behalf of the FDEP, to allow the City's implementation of a voluntary cleanup at this property. After completion of the remedial activities, the Site continued under the PRP scope for the follow-on groundwater sampling and reporting to support a clean closure.

The Source Removal Report dated February 15, 2024 that details the voluntary cleanup is available through the FDEP OCULUS site. The FDEP PRP reports are available at <https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/9101221/facility!search>.

DEMOLITION AND SCREENING ACTIVITIES

After completion of the voluntary remediation activities, the City opted to demolish existing structures at the property. The 1956 Sanborn Map indicated this property was formerly used as a

bus repair facility that contained a car wash, paint spray booth, and restroom (**Figure 1**). Based on the most recent use of the property as a car staging/repair facility, the Environmental Manager for the City of Orlando requested that Geosyntec be on Site to allow for visual observation and screening of soil exposed during the demolition activities, particularly in the area under the two visible maintenance pits located under the pole barn.

Demolition Activities

Demolition and excavation work was performed by the City's Code Enforcement subcontractor, Cross Construction Services, Inc. (CCS) between March 19 and March 28, 2024. The original scope for the demolition work included removal of (locations presented on **Figure 2**):

- a. a 3,200 square foot (SF) pole barn;
- b. a 425 square foot (17 ft x 25 ft) concrete structure that served as a former paint spray booth located on the north-central portion of the Site;
- c. an approximately 144 SF (16 ft x 9 ft) concrete structure that served as a bathroom located just north of the pole barn;
- d. two underground concrete maintenance pits (Maintenance Pit 1 and Maintenance Pit 2) measuring approximately 27 ft x 7.5 ft that extended to approximately 4-feet below land surface (ft BLS) located under the pole barn; and
- e. approximately 30,000 SF of concrete pavement on grade.

As the demolition commenced, additional subgrade structures were encountered on the southern portion of the Site which warranted removal. The additional structures added to the demolition scope included:

- a. a 20 ft long by 10 ft wide by 10 ft deep reinforced concrete structure, potentially associated with a former crane between the maintenance pits under the former pole barn;
- b. underground structures extending below the water table (approximately 6 ft BLS) potentially associated with the historical bus wash located west of the former pole barn that consisted of:
 - i. two metal water tanks located southwest of the former pole barn;
 - ii. one 40 ft long by 15 ft wide concrete room with steps that included power and water lines;
 - iii. two concrete pits measuring 55 ft long by 6 ft deep located immediately to the east of the underground room, possibly associated with the former car wash;

- c. remnant tanks possibly associated with a former septic or stormwater system located along at the southeastern corner of the Site; and
- d. one maintenance pit (Maintenance Pit 3) measuring approximately 27 ft x 8 ft that extended to approximately 4 ft BLS located east of the pole barn;
 - i. this structure was constructed of 1.5 ft wide concrete block coated in concrete to keep it water tight with steps present on the east side of the structure, indicating that work was likely performed in the western portion of the pit; discarded automotive parts and tools were discovered in the pit.

Additionally, four trees located toward the center of the Site were removed and transported for offsite disposal as part of the structures removal. Construction and demolition (C&D) and land clearing debris was disposed of at Mid Florida Materials and concrete was recycled at Angelo’s Aggregate Materials LTD. Total volumes/weight are summarized below and associated weight tickets are provided in **Attachment A**.

Waste Type	Waste Volume/Weight
C&D Debris Disposal	156 cubic yards ¹
Land Clearing Debris Disposal	80 cubic yards ¹
Concrete Disposal/Recycling	1,156.49 tons

During demolition activities, monitoring well MW-14 was damaged by machinery, so the entire well casing was removed and should be considered abandoned/destroyed. Upon further inspection of remaining Site monitoring wells following the monitoring well MW-14 incident, it was noted that monitoring well MW-1 was not able to be located and should be considered abandoned/destroyed, as well.

Screening Activities

Geosyntec was on Site to perform observation and screening tasks at the subject property throughout the demolition activities. Geosyntec’s tasks included qualitative screening of vadose zone soils for the potential presence of petroleum discharges (e.g., odor, staining, sheening/free product, etc.), quantitative screening of soil by using a calibrated 10.6 electron-volt photoionization detector (PID)/organic vapor analyzer (OVA), and visual inspection of groundwater (e.g., sheening, free product, etc.) where exposed. Vadose zone soil screening was performed immediately following the demolition and removal/excavation of each known construction element (e.g., structures, slabs, foundations, extant structure footprints, etc.). Additional screening activities were completed at select locations throughout the Site based on historical building locations or visual observation during activities (i.e., discovery of underground infrastructure). Geosyntec performed soil screening activities in compliance with FDEP Standard Operating Procedures for Field Activities at the time of sampling. Groundwater was visually

¹ Cubic yards are referred to as linear yards (LY) in the associated weight tickets presented in **Attachment A**.

screened during the removal of below-grade foundations, maintenance pits, and other extant structure where the groundwater was exposed (water table was present between approximately 4.5 and 6 ft BLS during these activities).

OVA screening of vadose zone soils was performed periodically throughout the property as the surface concrete was removed. Specifically, a soil boring was advanced in Maintenance Pit 1 (SB-1) and in Maintenance Pit 2 (SB-2) to total depths of 6 ft BLS (i.e., to the water table); a soil boring was advanced in the area of a remnant septic or stormwater system tanks at the southeast corner of the site (SB-3) to a total depth of 5 ft BLS; and, six soil borings were advanced in and around Maintenance Pit 3 (SB-4 through SB-9) to totals depth ranging from 4 to 9 ft BLS. Additionally, the footprint of three historical structures previously located in the northwest portion of the Site were screened by excavating test pits (Test Pits 1 through 6) to a total depth of approximately 2.5 ft BLS to visually check for remnant sub-grade structures, the soil borings were advanced in each Test Pit (SB-10 through SB-15) to total depths of approximately 3.5 ft BLS. Soil boring locations are provided on **Figure 2**. Field forms, including daily field reports documenting soil and groundwater observations and field instrument calibration forms, are included in **Attachment B**. A photographic log depicting demolition activities and screening locations is provided in **Attachment C**.

SCREENING RESULTS

Geosyntec did not observe visual evidence of petroleum impacts and did not observe elevated (greater than 10 parts per million [ppm]) OVA responses in sub-grade/sub-concrete soils at the Site. Additionally, Geosyntec did not observe visual evidence of petroleum impacts in exposed groundwater. A photographic log depicting vadose zone soil conditions and exposed groundwater conditions is provided in **Attachment C**. Soil OVA results are provided in **Table 1**.

Geosyntec did observe elevated soil OVA responses at soil borings SB-5 (10.4 ppm at 1 ft BLS and 19.6 ppm at 2 ft BLS) and SB-6 (11.5 ppm at 2 ft BLS) collected from the area within Maintenance Pit 3 (accumulated soil contained within the concrete pit and not exposed to the surrounding vadose zone soils). Soil borings advanced and screened outside of Maintenance Pit 3 (SB-7 through SB-9) did not exhibit any OVA responses great than 0 ppm, indicating that the observed impacts were relegated to within the concrete pit only.

SOIL REMOVAL, CHARACTERIZATION, AND TRANSPORT AND DISPOSAL ACTIVITIES

Based upon the elevated OVA responses (greater than 10 ppm) observed in soils contained within Maintenance Pit 3, its contents were excavated/removed by CCS and loaded into two lined, 10 cubic yard roll-offs. Composite soil samples were collected from the removed soils for waste characterization purposes. The analytical data indicated that the soil was characterized as non-hazardous (no detected analytes exceeded the residential or leachability criteria) and was transported under a non-hazardous waste manifest to the Heart of Florida Landfill for proper

disposal. The laboratory analytical report is included in **Attachment D** and the associated waste manifest and weight tickets are included in **Attachment E**.

SITE RESTORATION AND CURRENT SITE CONDITIONS

Following demolition and screening activities, clean back fill was imported from Mid Florida Materials (weight tickets included in **Attachment A**) to restore the Site to grade and a silt fence was installed to retain on-Site soils while the vegetation reestablished in the area. **Figure 3** presents the most recent overhead drone photo for the Site that was taken on 13 June 2024.

CONCLUSIONS AND RECOMMENDATIONS

Historical structures (both above grade and below), concrete, and trees present in the central and eastern portions of the property were demolished and removed from the Site. Clean fill was brought in to re-grade the Site to previous grade.

Geosyntec did not observe any potential for presence of petroleum discharges in the vadose zone soil or groundwater in the areas where screening activities were conducted at the Site. This was corroborated by the lack of staining and lack of elevated OVA responses observed in Site vadose zone soils and lack of sheening or free product observed on exposed groundwater surfaces during any portion of demolition activities. Elevated OVA responses were only observed in soils contained within Maintenance Pit 3, which were transported off-site as non-hazardous waste for proper disposal.

Geosyntec recommends no modifications to the Site's established Natural Attenuation Monitoring plan (PO# C2F2C8) and did not encounter areas that would qualify for additional assessment.

If you have any questions regarding this report, please contact the undersigned at (321) 269-5880.

Sincerely,



Joseph K. Bartlett III, P.E.
Senior Professional

Attachments:

- Tables
- Figures
- Attachment A: Disposal Tickets
- Attachment B: Field Forms
- Attachment C: Site Photolog

- Attachment D: Laboratory Analytical Report
- Attachment E: Non-Hazardous Waste Manifests and Weight Tickets

TABLES

TABLE 1: SOIL SCREENING SUMMARY

Facility ID#: 498840539

Facility Name: Former Precision Tire Site, 1226 West Jefferson Street, Orlando, FL

Sample ID	Sample Location	Date	Depth Interval (ft BLS)	Collection Interval (ft BLS)	PID Reading (ppm)	Comments
SB-1	Maintenance Pit East of Pole Barn (East Pit-1)	3/20/2024	4 to 5	5.0	0.0	
	Maintenance Pit East of Pole Barn (East Pit-1)	3/20/2024	5 to 6	6.0	0.0	Water table at 6 ft BLS
SB-2	Maintenance pit within Pole Barn	3/21/2024	4 to 5	5.0	0.0	
	Maintenance pit within Pole Barn	3/21/2024	5 to 6	6.0	0.0	Water table at 6 ft BLS
SB-3	Stormwater structure at southeast corner	3/21/2024	0 to 1	1.0	0.0	
	Stormwater structure at southeast corner	3/22/2024	3 to 4	4.0	0.0	
	Stormwater structure at southeast corner	3/22/2024	4 to 5	5.0	0.0	
SB-4	Soils contained within southeast maintenance pit (West)	3/28/2024	0 to 1	1.0	2.3	Transported off-site for disposal
	Soils contained within southeast maintenance pit (West)	3/28/2024	1 to 2	2.0	8.8	Transported off-site for disposal
	Soils contained within southeast maintenance pit (West)	3/28/2024	3 to 4	4.0	0.5	Transported off-site for disposal
SB-5	Soils contained within southeast maintenance pit (Center)	3/28/2024	0 to 1	1.0	10.4	Transported off-site for disposal
	Soils contained within southeast maintenance pit (Center)	3/28/2024	1 to 2	2.0	19.6	Transported off-site for disposal
	Soils contained within southeast maintenance pit (Center)	3/28/2024	3 to 4	4.0	2.7	Transported off-site for disposal
	Soils beneath southeast maintenance pit (Center)	3/29/2024	4 to 5	5.0	0.4	
SB-6	Soils contained within southeast maintenance pit (East)	3/28/2024	0 to 1	1.0	6.6	Transported off-site for disposal
	Soils contained within southeast maintenance pit (East)	3/28/2024	1 to 2	2.0	11.5	Transported off-site for disposal
	Soils contained within southeast maintenance pit (East)	3/28/2024	3 to 4	4.0	6.2	Transported off-site for disposal
	Soils beneath southeast maintenance pit (East)	3/29/2024	4 to 5	5.0	0.0	
SB-7	Exterior of southeast maintenance pit walls (West)	3/28/2024	0 to 1	1.0	0.0	
	Exterior of southeast maintenance pit walls (West)	3/28/2024	1 to 2	2.0	0.0	
	Exterior of southeast maintenance pit walls (West)	3/28/2024	2 to 3	3.0	0.0	
	Exterior of southeast maintenance pit walls (West)	3/28/2024	3 to 4	4.0	0.0	
	Exterior of southeast maintenance pit walls (West)	3/28/2024	4 to 5	5.0	0.0	
	Exterior of southeast maintenance pit walls (West)	3/28/2024	5 to 6	6.0	0.0	
	Exterior of southeast maintenance pit walls (West)	3/28/2024	6 to 7	7.0	0.0	Water table at 6 ft BLS
	Exterior of southeast maintenance pit walls (West)	3/28/2024	7 to 8	8.0	0.0	Saturated

TABLE 1: SOIL SCREENING SUMMARY

Facility ID#: 498840539

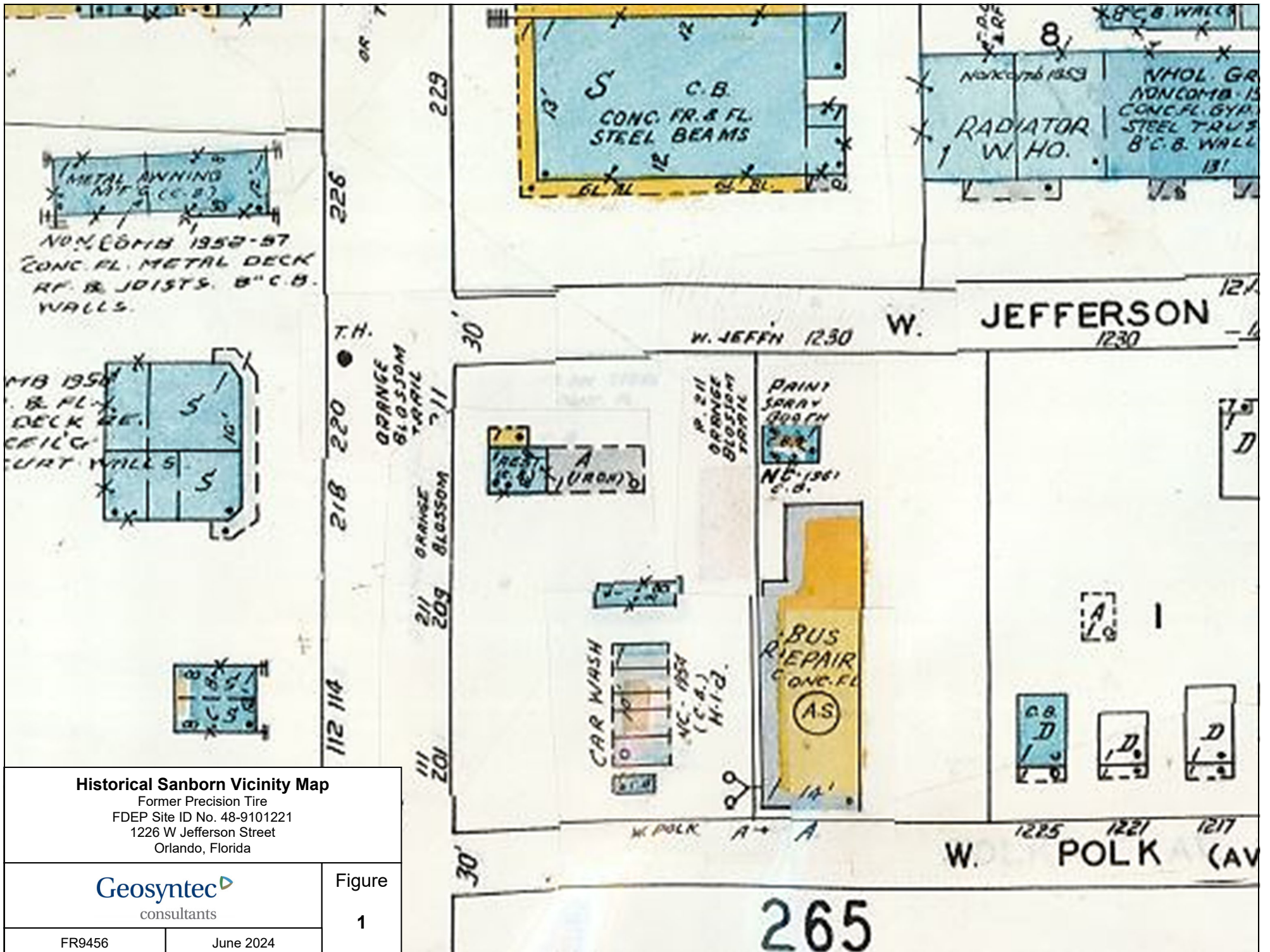
Facility Name: Former Precision Tire Site, 1226 West Jefferson Street, Orlando, FL

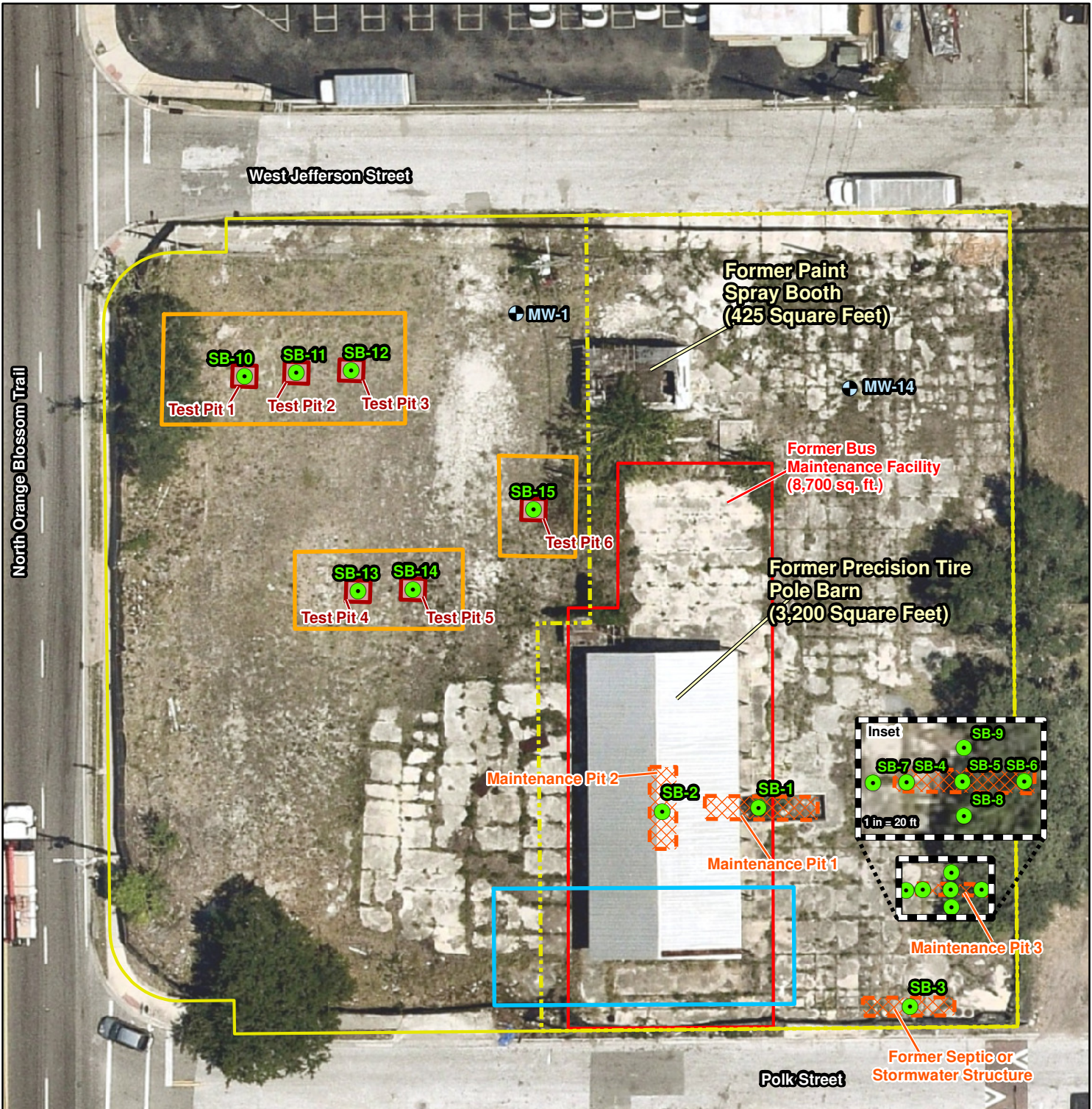
SB-8	Exterior of southeast maintenance pit walls (South)	3/28/2024	0 to 1	1.0	0.0	
	Exterior of southeast maintenance pit walls (South)	3/28/2024	1 to 2	2.0	0.0	
	Exterior of southeast maintenance pit walls (South)	3/28/2024	2 to 3	3.0	0.0	
	Exterior of southeast maintenance pit walls (South)	3/28/2024	3 to 4	4.0	0.0	
	Exterior of southeast maintenance pit walls (South)	3/28/2024	4 to 5	5.0	0.0	
SB-9	Exterior of southeast maintenance pit walls (North)	3/28/2024	0 to 1	1.0	0.0	
	Exterior of southeast maintenance pit walls (North)	3/28/2024	1 to 2	2.0	0.0	
	Exterior of southeast maintenance pit walls (North)	3/28/2024	2 to 3	3.0	0.0	
	Exterior of southeast maintenance pit walls (North)	3/28/2024	3 to 4	4.0	0.0	
	Exterior of southeast maintenance pit walls (North)	3/28/2024	4 to 5	5.0	0.0	
SB-10	Historic structure footprint 1 (west)	3/29/2024	2.5 to 3.5	3.5	0.0 ppm	
SB-11	Historic structure footprint 1 (center)	3/29/2024	2.5 to 3.5	3.5	0.0 ppm	
SB-12	Historic structure footprint 1 (east)	3/29/2024	2.5 to 3.5	3.5	0.0 ppm	
SB-13	Historic structure footprint 2 (west)	3/29/2024	2.5 to 3.5	3.5	0.0 ppm	
SB-14	Historic structure footprint 2 (east)	3/29/2024	2.5 to 3.5	3.5	0.0 ppm	
SB-15	Historic structure footprint 3	3/29/2024	2.5 to 3.5	3.5	0.0 ppm	

Notes:

1. ft BLS indicates feet below land surface.
2. PID indicates photoionization detector.
3. ppm indicates parts per million.

FIGURES





Legend

	Soil Boring		Assumed Approximate Location of Former Building
	Test Pit		Below-Ground Concrete Structure or Maintenance Pit
	Former Bus Maintenance Facility		Parcel Boundary
	Concrete Structures Extending Beneath Water Table		Approximate Site Boundary
	Abandoned/Destroyed Monitoring Well		

Notes:

1. Site features shown are approximate.
2. Location of former bus maintenance facility is provided by the City of Orlando.
3. Parcel and site boundaries shown are approximate and from the Florida Department of Revenue.
4. Aerial photograph Source: Nearmap, HERE; captured 8 May 2023.

N

0 40 Feet



Demolition Screening Locations

Former Precision Tire
FDEP Site ID No. 48-9101221
1226 W Jefferson Street
Orlando, Florida

	Figure 2
consultants	
FR9456	June 2024



Current Site Condition

Former Precision Tire
FDEP Site ID No. 48-9101221
1226 W Jefferson Street
Orlando, Florida



Figure

3

FR9456

June 2024

ATTACHMENT A
DISPOSAL TICKETS

Ticket Number	Date	Gross Weight (pounds [lbs] or tons [TN])	Tare Weight (pounds [lbs] or tons [TN])	Net Weight (pounds [lbs] or tons [TN])	Net Tons	Volume (linear yard [LY])	Description
471718	3/20/2024	15.97 TN	13.64 TN	2.33 TN		18	C&D Debris
471718	3/20/2024	20.06 TN	16.39 TN	3.67 TN		20	C&D Debris
471793	3/20/2024	20.67 TN	15.96 TN	4.71 TN		20	C&D Debris
471793	3/20/2024	22.61 TN	16.39 TN	6.22 TN		20	C&D Debris
173692	3/20/2024	54,500	28,680	25,820	12.91	0	Concrete Disposal
173708	3/20/2024	52,820	28,700	24,120	12.06	0	Concrete Disposal
173721	3/20/2024	57,140	33,200	23,940	11.97	0	Concrete Disposal
173724	3/20/2024	54,660	28,560	26,100	13.05	0	Concrete Disposal
173736	3/20/2024	59,820	28,580	31,240	15.62	0	Concrete Disposal
173748	3/21/2024	62,000	33,660	28,340	14.17	0	Concrete Disposal
173757	3/21/2024	62,520	33,600	28,920	14.46	0	Concrete Disposal
173762	3/21/2024	62,060	33,460	28,600	14.30	0	Concrete Disposal
173764	3/21/2024	58,740	28,700	30,040	15.02	0	Concrete Disposal
173772	3/21/2024	64,660	33,580	31,080	15.54	0	Concrete Disposal
173779	3/21/2024	64,420	33,320	29,100	14.55	0	Concrete Disposal
173781	3/21/2024	57,920	28,740	29,180	14.59	0	Concrete Disposal
173789	3/21/2024	67,800	33,600	34,200	17.10	0	Concrete Disposal
173804	3/21/2024	67,200	33,320	33,880	16.94	0	Concrete Disposal
173805	3/21/2024	58,700	29,900	28,800	14.40	0	Concrete Disposal
173808	3/21/2024	62,000	33,460	28,540	14.27	0	Concrete Disposal
173814	3/21/2024	64,000	33,300	30,700	15.35	0	Concrete Disposal
173820	3/21/2024	60,180	28,620	31,560	15.78	0	Concrete Disposal
173823	3/21/2024	61,500	33,450	28,020	14.01	0	Concrete Disposal
173824	3/21/2024	67,260	28,740	38,520	19.26	0	Concrete Disposal
173847	3/22/2024	52,080	28,920	23,160	11.58	0	Concrete Disposal
173865	3/22/2024	66,720	33,640	33,080	16.54	0	Concrete Disposal
173870	3/22/2024	51,860	28,840	23,020	11.51	0	Concrete Disposal
173872	3/22/2024	52,950	28,560	24,400	12.20	0	Concrete Disposal
173877	3/22/2024	62,400	33,660	29,740	14.87	0	Concrete Disposal
173900	3/25/2024	64,920	28,700	36,220	18.11	0	Concrete Disposal
173904	3/25/2024	67,280	33,560	33,720	16.86	0	Concrete Disposal
173909	3/25/2024	59,640	28,780	30,860	15.43	0	Concrete Disposal
173915	3/25/2024	66,180	33,540	32,640	16.32	0	Concrete Disposal
173916	3/25/2024	56,600	28,640	27,960	13.98	0	Concrete Disposal
173925	3/25/2024	65,980	33,540	32,440	16.22	0	Concrete Disposal
173926	3/25/2024	64,740	28,620	36,120	18.06	0	Concrete Disposal
173936	3/25/2024	70,680	33,460	37,220	18.61	0	Concrete Disposal
173937	3/25/2024	59,640	28,640	31,000	15.50	0	Concrete Disposal
72920	3/25/2024	63,400	33,000	30,400	15.20	0	Concrete Disposal
447573	3/26/2024	34,320	28,840	5,480	2.74	18	Class 3/C&D
173980	3/26/2024	61,660	33,540	28,120	14.06	0	Concrete Disposal
173988	3/26/2024	58,820	28,720	30,100	15.05	0	Concrete Disposal
173999	3/26/2024	62,920	33,560	29,360	14.68	0	Concrete Disposal
174005	3/26/2024	56,040	28,920	27,120	13.56	0	Concrete Disposal
274010	3/26/2024	58,340	33,760	24,580	12.29	0	Concrete Disposal
174011	3/26/2024	58,060	28,640	29,420	14.71	0	Concrete Disposal
174020	3/26/2024	63,200	33,460	29,740	14.87	0	Concrete Disposal
174021	3/26/2024	52,240	28,680	23,560	11.78	0	Concrete Disposal
174029	3/26/2024	62,700	33,560	29,140	14.57	0	Concrete Disposal
174030	3/26/2024	54,080	28,680	25,400	12.70	0	Concrete Disposal
147073	3/27/2024	60,700	28,720	31,980	15.99	0	Concrete Disposal
174080	3/27/2024	62,820	33,580	29,240	14.62	0	Concrete Disposal
174081	3/27/2024	58,120	32,580	25,540	12.77	0	Concrete Disposal
174092	3/27/2024	58,500	28,700	29,800	14.90	0	Concrete Disposal
174096	3/27/2024	63,840	33,480	30,363	15.18	0	Concrete Disposal
174099	3/27/2024	61,440	32,500	28,940	14.47	0	Concrete Disposal
447799	3/27/2024	49,920	32,560	17,360	8.68	20	Class 3/C&D
473465	3/28/2024	21.19 TN	15.36 TN	5.36 TN		40	C&D Debris
473311	3/28/2024	20.01 TN	16.39 TN	3.62 TN		40	Land Clearing debris
473311	3/28/2024	19.91 TN	16.39 TN	3.52 TN		40	Land Clearing debris
174276	3/29/2024	59,960	28,860	31,100	15.55	0	Concrete Disposal
174292	3/29/2024	52,700	28,820	23,880	11.94	0	Concrete Disposal
174306	3/29/2024	68,580	28,960	39,620	19.81	0	Concrete Disposal
174189	3/28/2024	63,460	27,340	36,120	18.06	0	Concrete Disposal
174196	3/28/2024	58,260	27,220	31,040	15.52	0	Concrete Disposal
174208	3/28/2024	58,880	27,200	31,680	15.84	0	Concrete Disposal
174212	3/28/2024	60,600	27,120	33,480	16.74	0	Concrete Disposal
174218	3/29/2024	56,440	27,840	28,600	14.30	0	Concrete Disposal
174222	3/29/2024	56,700	26,820	29,880	14.94	0	Concrete Disposal
174225	3/29/2024	58,740	27,300	31,440	15.72	0	Concrete Disposal
174230	3/29/2024	58,260	27,240	31,020	15.51	0	Concrete Disposal

Ticket Number	Date	Gross Weight (pounds [lbs] or tons [TN])	Tare Weight (pounds [lbs] or tons [TN])	Net Weight (pounds [lbs] or tons [TN])	Net Tons	Volume (linear yard [LY])	Description
174235	3/29/2024	60,380	27,760	32,620	16.31	0	Concrete Disposal
174238	3/29/2024	56,140	26,780	29,360	14.68	0	Concrete Disposal
174242	3/29/2024	63,360	27,380	35,980	17.99	0	Concrete Disposal
174244	3/29/2024	25,360	27,220	31,140	15.57	0	Concrete Disposal
174250	3/29/2024	25,720	27,780	30,940	15.74	0	Concrete Disposal
174265	3/29/2024	59,340	27,100	32,240	16.12	0	Concrete Disposal
174281	3/29/2024	35,280	27,160	38,120	19.06	0	Concrete Disposal
174294	3/29/2024	65,280	27,160	38,120	19.06	0	Concrete Disposal
174361	4/1/2024	58,100	33,680	24,420	12.21		Concrete Disposal
473943	4/1/2024	16.59 TN	15.59 TN			14	Backfill
474017	4/1/2024	31.62 TN	15.36 TN		16.26		East Pit Concrete
	4/1/2024	31.62 TN	15.36 TN		16.26		East Pit Concrete
	4/1/2024	15.36 TN	15.36 TN			14	Backfill
	4/1/2024	15.36 TN	15.36 TN			14	Backfill
174462	4/2/2024	56,040	28,800	27,240	13.62		Concrete Disposal
174439	4/2/2024	47,960	28,760	19,200	9.60		Concrete Disposal
474226	4/2/2024	29.73 TN	15.96 TN		13.77		East Pit Concrete
	4/2/2024	29.73 TN	15.96 TN		13.77		East Pit Concrete
	4/2/2024	14.23 TN	14.23 TN			14	Backfill
	4/2/2024	14.23 TN	14.23 TN			14	Backfill
474159	4/2/2024	16.75 TN	16.75 TN			14	Backfill
474173	4/2/2024	14.26 TN	14.26 TN			16	Backfill
474259	4/2/2024	14.22 TN	14.22 TN			17	Backfill
474450	4/3/2024	14.22 TN	14.22 TN			16	Backfill
474448	4/3/2024	16.64 TN	16.64 TN			14	Backfill

Totals	
1156.49 TN	Concrete Disposal
118 LY	C&D Debris
38 LY	Class 3/C&D
147 LY	Backfill
80 LY	Land Clearing debris



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

*ET
9:125
J:20030*

Ticket #: 471718
Date: 3/20/2024
Time In: 9:41:38AM
Time Out: 9:41:38AM

In

Origin: TAX
Destination: ORG
Source:

Cust#: 02-0001331

Vehicle ID: CCS125-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment :

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D DEBRIS	15.97 TN	13.64 TN	2.33 TN	18.00 LY	

Driver Signature

Total Taxes:

Operator: Printed: 3/20/2024 9:42:07AM



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 471732
Date: 3/20/2024
Time In: 9:58:30AM
Time Out: 9:58:30AM

In

Origin: TAX
Destination: ORG
Source:

Cust#: 02-0001080

Vehicle ID: CCS285-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment : TRK#280

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D DEBRIS	20.06 TN	16.39 TN	3.67 TN	20.00 LY	

Driver Signature

Total Taxes:

Operator: Printed: 3/20/2024 9:58:50AM



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 471793 In
Date: 3/20/2024
Time In: 11:48:14AM
Time Out: 11:48:14AM

Origin: TAX
Destination: ORG
Source:

Cust#: 02-0001331

Vehicle ID: CCS270-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment: TRK#280

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D DEBRIS	20.67 TN	15.96 TN	4.71 TN	20.00 LY	


Driver Signature

24-030 280

Total Taxes:



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 471823 In
Date: 3/20/2024
Time In: 12:27:50PM
Time Out: 12:27:50PM

Origin: TAX
Destination: ORG
Source:

Cust#: 02-0001080

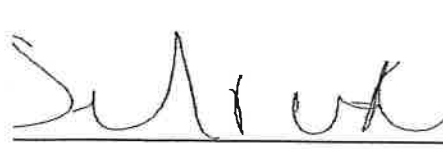
Vehicle ID: CCS285-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment: TRK#295

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D DEBRIS	22.61 TN	16.39 TN	6.22 TN	20.00 LY	


Driver Signature

24-030

Total Taxes:

C.F
T: 125
S: 24030

C.F
T: 125
S: 24030

leaf
280
24-030

Angelo's Aggregate Material LTD.
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2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

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PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173692 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: CCS
Date 3/20/24
Time In: 11:16 am
Time Out: 11:24 am

Ticket # 173708 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: CCS
Date 3/20/24
Time In: 12:32 pm
Time Out: 12:40 pm

Ticket # 173721 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: CCS
Date 3/20/24
Time In: 1:51 pm
Time Out: 1:58 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
BOL:

Contract: Apopka Concrete Inbound \$0
BOL:

Contract: Apopka Concrete Inbound \$0
BOL:

GROSS 54,500 lbs
TARE 28,680 lbs
NET 25,820 lbs
NET TONS 12.91 TN
Volume: 0.00

GROSS 52,820 lbs
TARE 28,700 lbs
NET 24,120 lbs
NET TONS 12.06 TN
Volume: 0.00

GROSS 57,140 lbs
TARE 33,200 lbs
NET 23,940 lbs
NET TONS 11.97 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Payment: On Account
Origin: Orange Co-Apopka

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Description Amount
Concrete Disposal

Description Amount
Concrete Disposal

Scale Operator: Robert J

Scale Operator: Robert J

Operator: Robert J

CT
T: 125
J: 24030

CT
T: 125
J: 24030

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Ticket # 173724 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: CCS 2
Date 3/20/24
Time In: 1:53 pm
Time Out: 2:02 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
BOL:

GROSS 54,660 lbs
TARE 28,560 lbs
NET 26,100 lbs
NET TONS 13.05 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

Ticket # 173736 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: CCC
Date 3/20/24
Time In: 3:34 pm
Time Out: 3:41 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
BOL:

GROSS 59,820 lbs
TARE 28,580 lbs
NET 31,240 lbs
NET TONS 15.62 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

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Ticket # 173748 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs

Date 3/21/24
Time In: 8:15 am
Time Out: 8:22 am

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
BOL:

GROSS 62,000 lbs
TARE 33,660 lbs
NET 28,340 lbs
NET TONS 14.17 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

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Ticket # 173757 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs

Date 3/21/24
Time In: 9:14 am
Time Out: 9:25 am

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
BOL:

GROSS 62,520 lbs
TARE 33,600 lbs
NET 28,920 lbs
NET TONS 14.46 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

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Ticket # 173762 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs

Date 3/21/24
Time In: 9:55 am
Time Out: 10:01 am

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
BOL:

GROSS 62,060 lbs
TARE 33,460 lbs
NET 28,600 lbs
NET TONS 14.30 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

12
295
24030

14-030
Joe

JOE
14-030

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 Apopka, FL 32703
 PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173764 INVOICE
 Truck # Apopka Concrete In INBOUND
 Ref: ccs
 Date 3/21/24
 Time In: 10:04 am
 Time Out: 10:10 am

Cust # 12129
 Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
 BOL:

GROSS 58,740 lbs
 TARE 28,700 lbs
 NET 30,040 lbs
 NET TONS 15.02 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description	Amount
Concrete Disposal	

Scale Operator: Robert J

CF 24-030

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Ticket # 173772 INVOICE
 Truck # Apopka Concrete In INBOUND
 Ref: ccs
 Date 3/21/24
 Time In: 10:27 am
 Time Out: 10:41 am

*JL
295
24030*

Cust # 12129
 Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
 BOL:

GROSS 64,660 lbs
 TARE 33,580 lbs
 NET 31,080 lbs
 NET TONS 15.54 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description	Amount
Concrete Disposal	

Scale Operator: Robert J

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Ticket # 173779 INVOICE
 Truck # Apopka Concrete In INBOUND
 Ref: ccs
 Date 3/21/24
 Time In: 11:00 am
 Time Out: 11:11 am

Cust # 12129
 Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
 BOL:

GROSS 62,420 lbs
 TARE 33,320 lbs
 NET 29,100 lbs
 NET TONS 14.55 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description	Amount
Concrete Disposal	

Scale Operator: Robert J

*Leaf
280
24030*

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Ticket # 173781 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/21/24
Time In: 11:11 am
Time Out: 11:19 am

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 57,920 lbs
TARE 28,740 lbs
NET 29,180 lbs
NET TONS 14.59 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

CT
M-030

Ticket # 173789 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/21/24
Time In: 11:45 am
Time Out: 11:55 am

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 67,800 lbs
TARE 33,600 lbs
NET 34,200 lbs
NET TONS 17.10 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

JL
295
24030

Ticket # 173804 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/21/24
Time In: 1:10 pm
Time Out: 1:17 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 67,200 lbs
TARE 33,320 lbs
NET 33,880 lbs
NET TONS 16.94 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

M-030
JSE

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 PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173805 INVOICE
 Truck # Apopka Concrete In INBOUND
 Ref: ccs 2
 Date 3/21/24
 Time In: 1:11 pm
 Time Out: 1:18 pm

Cust # 12129
 Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
 BOL:

GROSS 58,700 lbs
 TARE 29,900 lbs
 NET 28,800 lbs
 NET TONS 14.40 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description Amount
 Concrete Disposal

Scale Operator: RobertJ

CF
24-030

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Ticket # 173808 INVOICE
 Truck # Apopka Concrete In INBOUND
 Ref: ccs
 Date 3/21/24
 Time In: 1:35 pm
 Time Out: 1:44 pm

Cust # 12129
 Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
 BOL:

GROSS 62,000 lbs
 TARE 33,460 lbs
 NET 28,540 lbs
 NET TONS 14.27 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description Amount
 Concrete Disposal

Scale Operator: RobertJ

245
24030

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Ticket # 173814 INVOICE
 Truck # Apopka Concrete In INBOUND
 Ref: ccs
 Date 3/21/24
 Time In: 2:17 pm
 Time Out: 2:23 pm

Cust # 12129
 Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
 BOL:

GROSS 64,000 lbs
 TARE 33,300 lbs
 NET 30,700 lbs
 NET TONS 15.35 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description Amount
 Concrete Disposal

Scale Operator: RobertJ

24-030
280

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PH:(407) 290-8010 Fax:(407) 290-8115

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PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173820 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: cca
Date 3/21/24
Time In: 2:49 pm
Time Out: 2:59 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 60,180 lbs
TARE 28,620 lbs
NET 31,560 lbs
NET TONS 15.78 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

Ticket # 173823 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccc
Date 3/21/24
Time In: 3:24 pm
Time Out: 3:34 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 61,500 lbs
TARE 33,480 lbs
NET 28,020 lbs
NET TONS 14.01 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

LL
295
24030

24-030
CF

Ticket # 173824 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: CCS
Date 3/21/24
Time In: 4:04 pm
Time Out: 4:19 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 67,260 lbs
TARE 28,740 lbs
NET 38,520 lbs
NET TONS 19.26 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

CF
24-030

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Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173847 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/22/24
Time In: 10:30 am
Time Out: 10:37 am

94-030

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0

BOL:

GROSS 52,080 lbs
TARE 28,920 lbs
NET 23,160 lbs
NET TONS 11.58 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

JV

Description Amount
Concrete Disposal

Scale Operator: Robert J

Ticket # 173865 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/22/24
Time In: 12:45 pm
Time Out: 1:10 pm

PL
295
94030

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0

BOL:

GROSS 66,720 lbs
TARE 33,640 lbs
NET 33,080 lbs
NET TONS 16.54 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

Ticket # 173870 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs 2
Date 3/22/24
Time In: 1:32 pm
Time Out: 1:39 pm

94-030

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0

BOL:

GROSS 51,860 lbs
TARE 28,840 lbs
NET 23,020 lbs
NET TONS 11.51 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

JV

Description Amount
Concrete Disposal

Scale Operator: Robert J

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Ticket # 173872 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/22/24
Time In: 1:32 pm
Time Out: 1:41 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
BOL:

GROSS 52,960 lbs
TARE 28,560 lbs
NET 24,400 lbs
NET TONS 12.20 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description	Amount
Concrete Disposal	

Scale Operator: Robert J

Ticket # 173877 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/22/24
Time In: 2:49 pm
Time Out: 3:06 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0
BOL:

GROSS 63,400 lbs
TARE 33,660 lbs
NET 29,740 lbs
NET TONS 14.87 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description	Amount
Concrete Disposal	

Scale Operator: Robert J

JL
2925
24030

CF
24-030

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PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173900 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/25/24
Time In: 9:29 am
Time Out: 10:03 am

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0

BOL:
GROSS 64,920 lbs
TARE 28,700 lbs
NET 36,220 lbs
NET TONS 18.11 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description
Concrete Disposal

Scale Operator: Robert J

24-030
CF

Ticket # 173904 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/25/24
Time In: 10:33 am
Time Out: 10:43 am

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0

BOL:
GROSS 67,260 lbs
TARE 33,560 lbs
NET 33,720 lbs
NET TONS 16.86 TN

Volume: 0.00
Payment: On Account
Origin: Orange Co-Apopka

Description
Concrete Disposal

Scale Operator: Robert J

JL
295
24030

Ticket # 173909 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/25/24
Time In: 10:56 am
Time Out: 11:05 am

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concrete

Contract: Apopka Concrete Inbound \$0

BOL:
GROSS 59,640 lbs
TARE 28,780 lbs
NET 30,860 lbs
NET TONS 15.43 TN

Volume: 0.00
Payment: On Account
Origin: Orange Co-Apopka

Description
Concrete Disposal

Scale Operator: Robert J

24-030
CF

Amount

Amount

Amount

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173915 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/25/24
Time In: 11:58 am
Time Out: 12:07 pm

Ticket # 173916 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs 2
Date 3/25/24
Time In: 12:02 pm
Time Out: 12:11 pm

Ticket # 173925 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/25/24
Time In: 1:20 pm
Time Out: 1:26 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0

Contract: Apopka Concret Inbound \$0

Contract: Apopka Concret Inbound \$0

BOL:
GROSS 66,180 lbs
TARE 33,540 lbs
NET 32,640 lbs
NET TONS 16.32 TN
Volume: 0.00

BOL:
GROSS 56,600 lbs
TARE 28,640 lbs
NET 27,960 lbs
NET TONS 13.98 TN
Volume: 0.00

BOL:
GROSS 65,980 lbs
TARE 33,540 lbs
NET 32,440 lbs
NET TONS 16.22 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Payment: On Account
Origin: Orange Co-Apopka

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Description Amount
Concrete Disposal

Description Amount
Concrete Disposal

Scale Operator: Robert J

Scale Operator: Robert J

Scale Operator: Robert J

JL
295
24030

24-030
CF

JL
295
24030

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173926 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs 2
Date 3/25/24
Time In: 1:26 pm
Time Out: 1:37 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 64,740 lbs
TARE 28,620 lbs
NET 36,120 lbs
NET TONS 18.06 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173936 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/25/24
Time In: 3:00 pm
Time Out: 3:03 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 70,680 lbs
TARE 33,460 lbs
NET 37,220 lbs
NET TONS 18.61 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173937 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs 2
Date 3/25/24
Time In: 3:03 pm
Time Out: 3:12 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 59,640 lbs
TARE 28,640 lbs
NET 31,000 lbs
NET TONS 15.50 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

24-030
CF

JL
295
24030

24-030
CF

ANGELO'S RECYCLED MATERIALS

855 28th Street S

72920

St. Petersburg, FL 33712

727-581-1544 • FX 727-586-5676

Largo Lutz St Pete Brandon
 Dade City Lakeland Apopka

<input type="checkbox"/> C&D/Class 3	<input type="checkbox"/> Cr Asphalt	<input type="checkbox"/> 57 Rock
<input type="checkbox"/> Brush	<input type="checkbox"/> Roadbase	<input type="checkbox"/> 4 Rock
<input type="checkbox"/> Asphalt disp	<input type="checkbox"/> 3/8 Base	<input type="checkbox"/> Ballast
<input type="checkbox"/> Topsoil/dirt disp	<input checked="" type="checkbox"/> Conc disposal	<input type="checkbox"/> Fill Dirt
Other _____		

Date 4:14 P Time 3/25/24

Acct Name CLS

Job Name _____

P.O. # _____

Truck # _____ Carrier _____

Tare 33,000 Gross 63,400

Net _____ Tons _____

Volume _____

Cash _____ Ck# JL 295 24030

Visa _____ M/C _____ Amex _____ Disc _____

Exp Date _____ CSV _____

CCT
T-125
552030

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
41111 Enterprise Road
Dade City, FL 33525
PH:(352) 567-7676 Fax:(352) 567-9448

Ticket # 447573 INVOICE
Truck # Cross Const Service INBOUND
Ref: CCS 125
Date: 3/26/24
Time In: 7:35 am
Time Out: 7:43 am

Cust # 4160
Name: Cross Construction Services Inc

Contract: 24-030

BOL:

GROSS 34,320 lbs
TARE 28,840 lbs
NET 5,480 lbs
NET TONS 2.74 TN

Volume: 18.00

Payment: On Account

Origin: Pasco Co-Dade City

<u>Description</u>	<u>Amount</u>
Class 3/C&D	

Scale Operator: IN - Brian OUT - DoneIC

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 173980 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/26/24
Time In: 10:27 am
Time Out: 10:40 am

Ticket # 173988 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/26/24
Time In: 10:44 am
Time Out: 10:56 am

Ticket # 173999 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/26/24
Time In: 11:57 am
Time Out: 12:07 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

Contract: Apopka Concret Inbound \$0
BOL:

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 61,660 lbs
TARE 33,540 lbs
NET 28,120 lbs
NET TONS 14.06 TN

GROSS 58,820 lbs
TARE 28,720 lbs
NET 30,100 lbs
NET TONS 15.05 TN

GROSS 62,920 lbs
TARE 33,560 lbs
NET 29,360 lbs
NET TONS 14.68 TN

Volume: 0.00

Volume: 0.00

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Payment: On Account
Origin: Orange Co-Apopka

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Description Amount
Concrete Disposal

Description Amount
Concrete Disposal

Scale Operator: Robert J

Scale Operator: Robert J

Scale Operator: Robert J

24-030

CF

JL
295
24030

JL
295
24030

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174005 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/26/24
Time In: 12:24 pm
Time Out: 12:34 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 56,040 lbs
TARE 28,920 lbs
NET 27,120 lbs
NET TONS 13.56 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: RobertJ

24-030
CP

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 250-8115

Ticket # 174010 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/26/24
Time In: 1:25 pm
Time Out: 1:34 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 58,340 lbs
TARE 33,760 lbs
NET 24,580 lbs
NET TONS 12.29 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: RobertJ

JL
295
24030

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174011 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs 2
Date 3/26/24
Time In: 1:33 pm
Time Out: 1:41 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 58,060 lbs
TARE 28,640 lbs
NET 29,420 lbs
NET TONS 14.71 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: RobertJ

24-030
CP

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174020 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/26/24
Time In: 2:37 pm
Time Out: 2:48 pm

JL
295
24030

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 63,200 lbs
TARE 33,460 lbs
NET 29,740 lbs
NET TONS 14.87 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

Ticket # 174021 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs2
Date 3/26/24
Time In: 2:40 pm
Time Out: 2:50 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 52,240 lbs
TARE 28,680 lbs
NET 23,560 lbs
NET TONS 11.78 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

J4-030
CF

Ticket # 174029 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs
Date 3/26/24
Time In: 3:49 pm
Time Out: 4:01 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 62,700 lbs
TARE 33,560 lbs
NET 29,140 lbs
NET TONS 14.57 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Robert J

JL
295
24030

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174030 INVOICE
Truck # Apopka Concrete In INBOUND
Ref: ccs2
Date 3/26/24
Time In: 3:54 pm
Time Out: 4:05 pm

Cust # 12129
Name: Angelo's Apopka Yard - Inbound Concret

Contract: Apopka Concret Inbound \$0
BOL:

GROSS 54,080 lbs
TARE 28,680 lbs
NET 25,400 lbs
NET TONS 12.70 TN
Volume: 0.00

CF
AY-030

Payment: On Account
Origin: Orange Co-Apopka

Description	Amount
Concrete Disposal	

Scale Operator: Robert J

Angelo's Aggregate Material LTD.
 dba Angelo's Recycled Materials
 2105 Vulcan Road
 Apopka, FL 32703
 PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
 dba Angelo's Recycled Materials
 2105 Vulcan Road
 Apopka, FL 32703
 PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
 dba Angelo's Recycled Materials
 2105 Vulcan Road
 Apopka, FL 32703
 PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174073 INVOICE
 Truck # Cross Const Service INBOUND
 Ref: 24-030
 Date 3/27/24
 Time In: 10:09 am
 Time Out: 10:26 am
 Cust # 4160
 Name: Cross Construction Services Inc

Ticket # 174080 INVOICE
 Truck # Cross Const Service INBOUND
 Ref: 24-030
 Date 3/27/24
 Time In: 10:23 am
 Time Out: 10:38 am
 Cust # 4160
 Name: Cross Construction Services Inc

Ticket # 174081 INVOICE
 Truck # Cross Const Service INBOUND
 Ref: 24-030
 Date 3/27/24
 Time In: 10:32 am
 Time Out: 10:42 am
 Cust # 4160
 Name: Cross Construction Services Inc

Contract: Cross Construction INBOUND \$0 Concrete/
 BOL: CCS 125

GROSS 60,700 lbs
 TARE 28,720 lbs
 NET 31,980 lbs
 NET TONS 15.99 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description Amount
 Concrete Disposal

Scale Operator: Brian

CF
24-030

Contract: Cross Construction INBOUND \$0 Concrete/
 BOL: CCS 295-20

GROSS 62,820 lbs
 TARE 33,580 lbs
 NET 29,240 lbs
 NET TONS 14.62 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description Amount
 Concrete Disposal

Scale Operator: Brian

JL
295
24030

Contract: Cross Construction INBOUND \$0 Concrete/
 BOL: CCS 280-20

GROSS 58,120 lbs
 TARE 32,580 lbs
 NET 25,540 lbs
 NET TONS 12.77 TN
 Volume: 0.00

Payment: On Account
 Origin: Orange Co-Apopka

Description Amount
 Concrete Disposal

Scale Operator: Brian

Joe
24-030

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL. 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174092 INVOICE
Truck # Cross Const Service INBOUND
Ref: 24-030
Date 3/27/24
Time In: 11:32 am
Time Out: 11:40 am

Cust # 4160
Name: Cross Construction Services Inc

Contract: Cross Construction INBOUND \$0 Concrete/
BOL: CCS 125

GROSS 58,500 lbs
TARE 26,700 lbs
NET 29,800 lbs
NET TONS 14.90 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Brian

CF
24-030

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL. 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174096 INVOICE
Truck # Cross Const Service INBOUND
Ref: 24-030
Date 3/27/24
Time In: 11:46 am
Time Out: 11:56 am

Cust # 4160
Name: Cross Construction Services Inc

Contract: Cross Construction INBOUND \$0 Concrete/
BOL: CCS 295-20

GROSS 63,840 lbs
TARE 33,480 lbs
NET 30,360 lbs
NET TONS 15.18 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Brian

SL
295
24030

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL. 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174099 INVOICE
Truck # Cross Const Service INBOUND
Ref: 24-030
Date 3/27/24
Time In: 11:57 am
Time Out: 12:05 pm

Cust # 4160
Name: Cross Construction Services Inc

Contract: Cross Construction INBOUND \$0 Concrete/
BOL: CCS 280-20

GROSS 61,440 lbs
TARE 32,500 lbs
NET 28,940 lbs
NET TONS 14.47 TN
Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal

Scale Operator: Brian

Joe
24-030

Sub 280

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
41111 Enterprise Road
Dade City, FL 33525
PH:(352) 567-7676 Fax:(352) 567-9448

Ticket # 447799 INVOICE
Truck # Cross Const Service INBOUND
Ref: CCS 280-20
Date 3/27/24
Time In: 7:23 am
Time Out: 7:43 am

24-030

Cust # 4160
Name: Cross Construction Services Inc

Contract: 23-963

BOL:

GROSS 49,920 lbs
TARE 32,560 lbs
NET 17,360 lbs
NET TONS 8.68 TN

Volume: 20.00

Payment: On Account

Origin: Pasco Co-Dade City

<u>Description</u>	<u>Amount</u>
Class 3/C&D	

Scale Operator: DoneIC

SYSTEM GENERATED



MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 473465 In
Date: 3/28/2024
Time In: 3:41:10PM
Time Out: 3:41:10PM

Origin: TAX
Destination: ORG
Source:

Cust#: 02-0001331

Vehicle ID: CCS01-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment: TRK295

<u>Material</u>	<u>Gross Wgt</u>	<u>Tare Wgt</u>	<u>Net Wgt</u>	<u>Qty</u>	<u>Amount</u>
C&D DEBRIS	21.19 TN	15.36 TN	5.83 TN	40.00 LY	

Driver Signature

Total Taxes: JL
295
24030



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 473311 In
Date: 3/28/2024
Time In: 11:07:37AM
Time Out: 11:07:37AM

Origin TAX
Destination
Source: ORG

Cust#: 02-0001080

Vehicle ID : CCS285-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment : TRK295

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
LAND CLEARING DEBRIS	20.01 TN	16.39 TN	3.62 TN	40.00 LY	

Driver Signature

JL
295
Total Taxes: 24030

Operator: Printed: 3/28/2024 11:08:00AM

Page 1 of 1

SYSTEM GENERATED



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 473385 In
Date: 3/28/2024
Time In: 1:22:51PM
Time Out: 1:22:51PM

Origin TAX
Destination
Source: ORG

Cust#: 02-0001080

Vehicle ID : CCS285-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment : TRK295

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
LAND CLEARING DEBRIS	19.91 TN	16.39 TN	3.52 TN	40.00 LY	

Driver Signature

JL
295
Total Taxes: 24030

Operator: Printed: 3/28/2024 1:23:22PM

Page 1 of 1

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174276 INVOICE
Truck # Cross Const Service INBOUND
Ref: ccs 130
Date 3/29/24
Time In: 10:59 am
Time Out: 11:09 am

Cust # 4160
Name: Cross Construction Services Inc

Contract: 1226 West Jefferson St (CCS Only)

BOL:

GROSS 59,960 lbs
TARE 28,660 lbs
NET 31,100 lbs
NET TONS 15.55 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description
Concrete Disposal - Jonathan

Scale Operator: Robert J

Amount

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174292 INVOICE
Truck # Cross Const Service INBOUND
Ref: 130
Date 3/29/24
Time In: 11:59 am
Time Out: 12:09 pm

Cust # 4160
Name: Cross Construction Services Inc

Contract: 1226 West Jefferson St (CCS Only)

BOL:

GROSS 52,700 lbs
TARE 28,820 lbs
NET 23,880 lbs
NET TONS 11.94 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description
Concrete Disposal - Jonathan

Scale Operator: Robert J

Amount

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174306 INVOICE
Truck # Cross Const Service INBOUND
Ref: 130
Date 3/29/24
Time In: 1:29 pm
Time Out: 1:40 pm

Cust # 4160
Name: Cross Construction Services Inc

Contract: 1226 West Jefferson St (CCS Only)

BOL:

GROSS 68,580 lbs
TARE 28,960 lbs
NET 39,620 lbs
NET TONS 19.81 TN

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description
Concrete Disposal - Jonathan

Scale Operator: Robert J

Amount

JL
130
24030

JL
130
24030

JL
130
24030

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174189 INVOICE

Truck # Cross Const Service INBOUND

Ref: cfb 777

Date 3/28/24

Time In: 12:45 pm

Time Out: 12:50 pm

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 63,460 lbs

TARE 27,340 lbs

NET 36,120 lbs

NET TONS 18.06 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

24-030
AU

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174196 INVOICE

Truck # Cross Const Service INBOUND

Ref: cfb 777

Date 3/28/24

Time In: 1:38 pm

Time Out: 1:41 pm

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 58,260 lbs

TARE 27,220 lbs

NET 31,040 lbs

NET TONS 15.52 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174208 INVOICE

Truck # Cross Const Service INBOUND

Ref: cfb 777

Date 3/28/24

Time In: 2:32 pm

Time Out: 2:34 pm

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 58,880 lbs

TARE 27,200 lbs

NET 31,680 lbs

NET TONS 15.84 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174212 INVOICE

Truck # Cross Const Service INBOUND

Ref: cfb 777

Date 3/28/24

Time In: 3:27 pm

Time Out: 3:30 pm

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 60,600 lbs

TARE 27,120 lbs

NET 33,480 lbs

NET TONS 16.74 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174218 INVOICE

Truck # Cross Const Service INBOUND

Ref: 772

Date 3/29/24

Time In: 7:45 am

Time Out: 7:50 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 56,440 lbs

TARE 27,840 lbs

NET 28,600 lbs

NET TONS 14.30 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174222 INVOICE

Truck # Cross Const Service INBOUND

Ref: 704

Date 3/29/24

Time In: 7:59 am

Time Out: 8:03 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 56,700 lbs

TARE 26,820 lbs

NET 29,880 lbs

NET TONS 14.94 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174225 INVOICE

Truck # Cross Const Service INBOUND

Ref: 773

Date 3/29/24

Time In: 8:05 am

Time Out: 8:10 am

Cust # 004160 - Cross Construction Services
Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 58,740 lbs

TARE 27,300 lbs

NET 31,440 lbs

NET TONS 15.72 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174230 INVOICE

Truck # Cross Const Service INBOUND

Ref: 777

Date 3/29/24

Time In: 8:35 am

Time Out: 8:39 am

Cust # 004160 - Cross Construction Services
Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 58,260 lbs

TARE 27,240 lbs

NET 31,020 lbs

NET TONS 15.51 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174235 INVOICE

Truck # Cross Const Service INBOUND

Ref: 772

Date 3/29/24

Time In: 8:53 am

Time Out: 8:57 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 60,380 lbs

TARE 27,760 lbs

NET 32,620 lbs

NET TONS 16.31 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174238 INVOICE

Truck # Cross Const Service INBOUND

Ref: 704

Date 3/29/24

Time In: 9:08 am

Time Out: 9:15 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 56,140 lbs

TARE 26,780 lbs

NET 29,360 lbs

NET TONS 14.68 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174242 INVOICE

Truck # Cross Const Service INBOUND

Ref: 773

Date 3/29/24

Time In: 9:23 am

Time Out: 9:27 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 63,360 lbs

TARE 27,380 lbs

NET 35,980 lbs

NET TONS 17.99 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Fiat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174244 INVOICE

Truck # Cross Const Service INBOUND

Ref: 777

Date 3/29/24

Time In: 9:27 am

Time Out: 9:31 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 58,360 lbs

TARE 27,220 lbs

NET 31,140 lbs

NET TONS 15.57 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Fiat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174250 INVOICE

Truck # Cross Const Service INBOUND

Ref: 772

Date 3/29/24

Time In: 9:47 am

Time Out: 9:51 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 58,720 lbs

TARE 27,780 lbs

NET 30,940 lbs

NET TONS 15.47 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174265 INVOICE

Truck # Cross Const Service INBOUND

Ref: cfb 777

Date 3/29/24

Time In: 10:21 am

Time Out: 10:24 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 59,340 lbs

TARE 27,100 lbs

NET 32,240 lbs

NET TONS 16.12 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174281 INVOICE

Truck # Cross Const Service INBOUND

Ref: 777

Date 3/29/24

Time In: 11:09 am

Time Out: 11:14 am

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 65,280 lbs

TARE 27,160 lbs

NET 38,120 lbs

NET TONS 19.06 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.

dba Angelo's Recycled Materials

2105 Vulcan Road

Apopka, FL 32703

PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174294 INVOICE

Truck # Cross Const Service INBOUND

Ref: 777

Date 3/29/24

Time In: 12:09 pm

Time Out: 12:12 pm

Cust # 004160 - Cross Construction Services

Name: Inc

Contract: 1226 West Jefferson St(A&F Only)

BOL:

GROSS 65,940 lbs

TARE 26,880 lbs

NET 39,060 lbs

NET TONS 19.53 TN

Volume: 0.00

Payment: On Account

Origin: Orange Co-Apopka

Description Amount

Concrete Disposal - Jonathan

Haul Fee Cruashing - Flat

Scale Operator: _____

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulkan Road
Apopka, Fl. 32763
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174361 INVOICE
Truck # Cross Const Service INBOUND
Ref: ccs
Date 4/1/24
Time In: 11:02 am
Time Out: 11:15 am

24-030

Cust # 4160
Name: Cross Construction Services Inc

Contract: 1226 West Jefferson St (CCS Only)

BOL:

GROSS 58,100 lbs
TARE 33,680 lbs
NET 24,420 lbs
NET TONS 12.21 TN

JOE

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Description	Amount
Concrete Disposal - Jonathan	

Scale Operator: Robert



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 473943 In
Date: 4/1/2024
Time In: 11:39:02AM
Time Out: 11:39:02AM

Origin TAX
Destination
Source: ORG

Cust#: 02-0001331

Vehicle ID : CCS01-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment : TRK#280

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
SANDY FILL OUTBOUND	16.59 TN	15.59 TN	1.00 TN	14.00 LY	

280 - 24-030

Driver Signature

Total Taxes: \$5.92



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 474017 In
Date: 4/1/2024
Time In: 1:37:45PM
Time Out: 1:37:56PM

Origin TAX
Destination
Source: ORG

Cust#: 02-0001331

Vehicle ID : CCS01-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment :

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
LEAN CONCRETE	31.62 TN	15.36 TN	16.26 TN	16.26 TN	
LEAN CONCRETE	31.62 TN	15.36 TN	16.26 TN	16.26 TN	
ANDY FILL OUTBOUND	15.36 TN	15.36 TN	0.00 TN	14.00 LY	
ANDY FILL OUTBOUND	15.36 TN	15.36 TN	0.00 TN	14.00 LY	

280 24-030

Driver Signature

Total Taxes: \$5.92

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
2105 Vulcan Road
Apopka, FL 32703
PH:(407) 290-8010 Fax:(407) 290-8115

Ticket # 174462 INVOICE
Truck # Cross Const Service INBOUND
Ref: 130
Date 4/2/24
Time In: 2:26 pm
Time Out: 2:37 pm

Ticket # 174439 INVOICE
Truck # Cross Const Service INBOUND
Ref: 130
Date 4/2/24
Time In: 11:59 am
Time Out: 12:10 pm

Cust # 4160
Name: Cross Construction Services Inc

Cust # 4160
Name: Cross Construction Services Inc

Contract: 1226 West Jefferson St (CCS Only)

Contract: 1226 West Jefferson St (CCS Only)

BOL:

BOL:

GROSS 56,040 lbs
TARE 28,800 lbs
NET 27,240 lbs
NET TONS 13.62 TN

GROSS 47,960 lbs
TARE 28,760 lbs
NET 19,200 lbs
NET TONS 9.60 TN

Volume: 0.00

Volume: 0.00

Payment: On Account
Origin: Orange Co-Apopka

Payment: On Account
Origin: Orange Co-Apopka

Description Amount
Concrete Disposal - Jonathan

Description Amount
Concrete Disposal - Jonathan

Scale Operator: Robert J

Scale Operator: Robert J

JL
130
24030

JL
130
24030

SYSTEM GENERATED



MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 474226 In
Date: 4/2/2024
Time In: 11:45:16AM
Time Out: 11:45:35AM

Origin: TAX
Destination: ORG
Source: ORG

Cust#: 02-0001331

Vehicle ID: CCS270-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment: TRK280

Material

	<u>Gross Wgt</u>	<u>Tare Wgt</u>	<u>Net Wgt</u>	<u>Qty</u>	<u>Amount</u>
CLEAN CONCRETE	29.73 TN	15.96 TN	13.77 TN	13.77 TN	
CLEAN CONCRETE	29.73 TN	15.96 TN	13.77 TN	13.77 TN	
SANDY FILL OUTBOUND	14.23 TN	14.23 TN	0.00 TN	14.00 LY	
SANDY FILL OUTBOUND	14.23 TN	14.23 TN	0.00 TN	14.00 LY	

280 24-090

Driver Signature

Total Taxes: \$5.92

Operator: Printed: 4/2/2024 11:45:56AM



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 474159 In
Date: 4/2/2024
Time In: 9:45:50AM
Time Out: 9:45:50AM

Origin: TAX
Destination: ORG
Source:

Cust#: 02-0001331 Vehicle ID: CCS01-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559 Vehicle Lic#:

Comment: TRK280

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
SANDY FILL OUTBOUND	16.75 TN	16.75 TN	0.00 TN	14.00 LY	

280 24-030

Total Taxes: \$5.92

Driver Signature



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 474173 In
Date: 4/2/2024
Time In: 10:07:13AM
Time Out: 10:07:21AM

Origin: TAX
Destination: ORG
Source:

Cust#: 02-0001331 Vehicle ID: CCS130-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559 Vehicle Lic#:

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
ANDY FILL OUTBOUND	14.26 TN	14.26 TN	0.00 TN	16.00 LY	

JL
180
24030

Total Taxes: \$6.76

Driver Signature



MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 474259 In
Date: 4/2/2024
Time In: 12:35:22PM
Time Out: 12:35:22PM

Origin TAX
Destination
Source: ORG

Cust#: 02-0001331

Vehicle ID : CCS130-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment :

<u>Material</u>	<u>Gross Wgt</u>	<u>Tare Wgt</u>	<u>Net Wgt</u>	<u>Qty</u>	<u>Amount</u>
SANDY FILL OUTBOUND	14.22 TN	14.22 TN	0.00 TN	17.00 LY	

JL
130
24030

Driver Signature

Total Taxes: \$7.18

SYSTEM GENERATED



MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

CT 4:125

5:23 030

Ticket #: 474450 In
Date: 4/3/2024
Time In: 10:22:12AM
Time Out: 10:22:12AM

Origin: TAX
Destination:
Source: ORG

Cust#: 02-0001331

Vehicle ID: CCS01-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment : TRK125

<u>Material</u>	<u>Gross Wgt</u>	<u>Tare Wgt</u>	<u>Net Wgt</u>	<u>Qty</u>	<u>Amount</u>
SANDY FILL OUTBOUND	14.22 TN	14.22 TN	0.00 TN	16.00 LY	

Driver Signature

Total Taxes: \$6.76

Operator: Printed: 4/3/2024 10:22:35AM

SYSTEM GENERATED



Recycle & Disposal Facility

MFM - PLYMOUTH
PO BOX 547217
ORLANDO, FL 32854
407-886-4879

Ticket #: 474448 In
Date: 4/3/2024
Time In: 10:20:26AM
Time Out: 10:20:26AM

Origin: TAX
Destination Source: ORG

Cust#: 02-0001331

Vehicle ID: CCS01-CROSS CONSTRUCTION

Customer: CROSS CONSTRUCTION SERVICES IN
25221 WESLEY CHAPEL BOU
LUTZ, FL 33559

Vehicle Lic#:

Comment: TRK280

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
SANDY FILL OUTBOUND	16.64 TN	16.64 TN	0.00 TN	14.00 LY	

Signature 280 24030

Driver Signature

Total Taxes: \$5.92

ATTACHMENT B

FIELD FORMS

Project: <u>Precision Tire</u>	Date: <u>3-19-2024</u>
Project No.: <u>FR9456</u>	Task No.: _____
Contractors: _____	

Work Performed	
Well Installation: _____	Sampling Soil: _____
Soil Borings: _____	Sampling SW/Sediment: _____
DPT: _____	Sampling Monitor Wells: _____
Well Inventory: _____	Sampling Hazardous Waste: _____
Other: _____	Sampling Drums: _____
Demo oversight for soil screening	

Observations/Issues of Concern
0900: Joseph Bartlett, Melissa Shook, Susan Sitkoff on site. Meet with CCS to discuss demo plans. SS indicates no concrete removal; however CCS will punch through bottom of pit for sampling.
0930: Leighanne Haverlin on site with Lab kit
1030: JB offsite
1040: SS offsite
1045: LH calibrates PID while MS decons jars
1150 e-pit 0-1 screened 0.0
1155 e-pit 1-2 screened 0.0 water table at 2 pit measured 4.5 ft deep.
1210 e-pit (0-1) collected
1230 LH offsite for lock for gate + lunch
1310 MS discuss plan with CCS. Concrete beneath old buildings including pole barn will be removed tomorrow.
1450 LH + MS offsite. LH drops samples at SRL. MS to TVL office.
1510 LH at SRL.
1515 LH departs SRL to home
1600 ARRIVE in ORL / EOD

I certify that these field notes are original and have not been modified since the date and time of the last entry.



 Signature/Date

Project: <u>Precision Tire</u>	Date: <u>3-20-2024</u>
Project No.: <u>FR9456</u>	Task No.: _____
Contractors: _____	_____

Work Performed	
Well Installation: _____	Sampling Soil: _____
Soil Borings: _____	Sampling SW/Sediment: _____
DPT: _____	Sampling Monitor Wells: _____
Well Inventory: _____	Sampling Hazardous Waste: _____
Other: _____	Sampling Drums: _____
Soil screening during site demo	

Observations/Issues of Concern
0730: LH departs to site
0800: LH arrives on site
0820: CCS truck on site. Waiting for excavator operator.
0831: Second CCS truck on site.
0848: Joe (excavator operator) on site.
0900: LH calibrates PID. CCS loads up debris. one truck offsite.
0922: Susan on site. Discuss scope w/ excavator. want to lift all concrete at once.
1007: SUSAN offsite
1155: SUSAN calls and asks for dimensions for pits
27' x 7.5' x 4' w/ ~6" concrete inside
↳ Partial demo of pits
No visible soil staining or odors
O.O on PID
1210: LH offsite for lunch.
1240: LH on site.
CCS continues removing concrete
↳ footer near pile bank
No staining or odors observed
1430: LH takes PID readings in concrete removal area
↳ all O.O ppm
1505: Discuss w/ Tom scheduling/scope - scope is to excavate building footprint
only unless changed to excavate ALL concrete

I certify that these field notes are original and have not been modified since the date and time of the last entry.

 / 3.20.2024
 Signature/Date

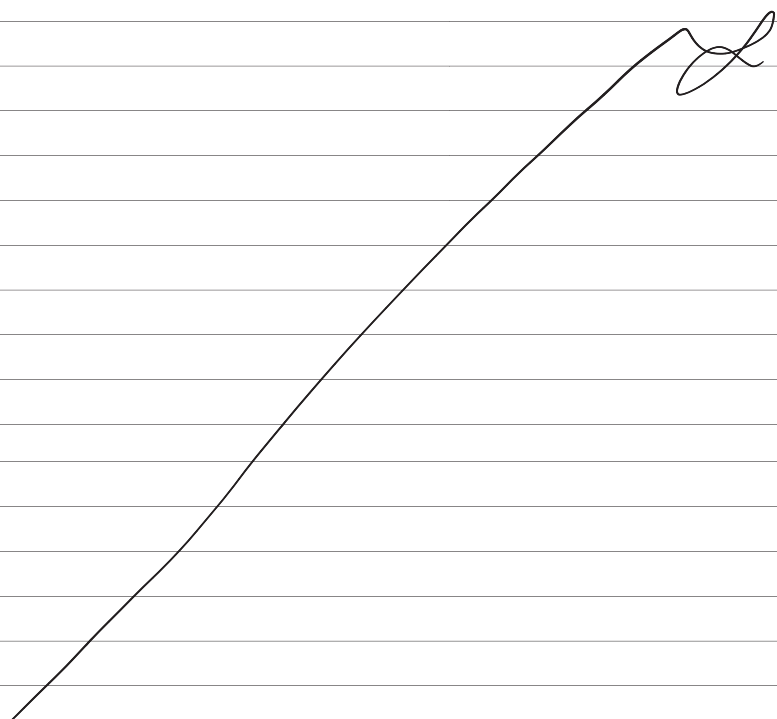
Project: Precision Tire Date: 3-20-2024
Project No.: FR9456 Task No.: _____
Contractors: _____

Work Performed

Well Installation: _____	Sampling Soil: _____
Soil Borings: _____	Sampling SW/Sediment: _____
DPT: _____	Sampling Monitor Wells: _____
Well Inventory: _____	Sampling Hazardous Waste: _____
Other: _____	Sampling Drums: _____

Observations/Issues of Concern

NO more trucks coming today.
LH scans soil pile / takes readings
All are 0.0 ppm
1515 - Tdm + LH offsite for day.
1600 - EOD



I certify that these field notes are original and have not been modified since the date and time of the last entry.

Lughann Hana / 3-20-2024
Signature/Date

Project: <u>Precision Tire</u>	Date: <u>3-21-2024</u>
Project No.: <u>FR9456</u>	Task No.: _____
Contractors: _____	

Work Performed	
Well Installation: _____	Sampling Soil: _____
Soil Borings: _____	Sampling SW/Sediment: _____
DPT: _____	Sampling Monitor Wells: _____
Well Inventory: _____	Sampling Hazardous Waste: _____
Other: _____	Sampling Drums: _____

Observations/Issues of Concern
0800: LH departs to site.
0830: LH on site. CCS on site. Continue removing concrete.
0840: LH calibrates PID
LH walks demo area (area near pole barn)
↳ NO observed soil staining or odors
0.0 ppm
0845: Susan Sittoff on site. ATI on site for well install.
Discuss with SUSAN + Tom scope/schedule.
Approved to remove ALL site concrete.
0940: Susan says fence will be removed ~0930 tomorrow
↳ only concerned about tank removal area now.
0950: Confirmed with SUSAN
- fence being removed at ~0930 tomorrow
- Dave will be on site. Need to document tank removal (potential tank)
↳ Lots of photos of condition of tank inside? intact? size? etc.
- Dave only needs to be out here for ~1/2 day
1045: SUSAN offsite. Continue breaking + loading concrete.
: Notify Joe/SUSAN about tank found
↳ NO soil staining or odor. Seems like water.
NO OVA response.
Tom will uncover tank tomorrow + tank area
1500: LH offsite to deliver equipment.
1600: EOD

I certify that these field notes are original and have not been modified since the date and time of the last entry.


 _____ / 3-21-24
 Signature/Date

**Geosyntec Consultants
Field Instrument Calibration Form**

Project/Site: Precision Tire Project #: FR9456 Field Personnel: Leighanne Haverlin

OVA/FID - Model/Serial#: MiniRae 3000/592 - 927805

Total VOCs	SOP N/A	Date	Time	Standard (ppm)	Standard Lot #	Standard Exp. Date	Reading (ppm)	Pass or Fail
<i>Acceptance Criteria: +/- 5%</i>								
ICV	ICV	CCV	<u>3.19.24</u>	<u>1045</u>	<u>100</u>	<u>304-402434976-1</u>	<u>5.16.26</u>	<u>100.1</u> <input checked="" type="checkbox"/> F
CAL	ICV	CCV	<u>3.20.2024</u>	<u>0900</u>	<u>100</u>	<u>304-402434976-1</u>	<u>5.16.26</u>	<u>100.3</u> <input type="checkbox"/> F
CAL	ICV	CCV	<u>3.21.2024</u>	<u>0840</u>	<u>100</u>	<u>304-402434976-1</u>	<u>5.16.26</u>	<u>99.8</u> <input type="checkbox"/> F
CAL	ICV	CCV	_____	_____	_____	_____	_____	P F
CAL	ICV	CCV	_____	_____	_____	_____	_____	P F
CAL	ICV	CCV	_____	_____	_____	_____	_____	P F

CAL - Initial Calibration

ICV - Initial Calibration Verification

CCV - Continuing Calibration Verification


Comments:



Project: <u>Precision Tire</u>	Date: <u>3/22/24</u>
Project No.: <u>FR9456</u>	Task No.: _____
Contractors: _____	

Work Performed	
Well Installation: _____	Sampling Soil: _____
Soil Borings: _____	Sampling SW/Sediment: _____
DPT: _____	Sampling Monitor Wells: _____
Well Inventory: _____	Sampling Hazardous Waste: _____
Other: _____	Sampling Drums: _____
<u>Demo, Soil screening w/ PLD</u>	

Observations/Issues of Concern
<p>0700 - DM S on site.</p> <p>1015 - CCS onsite - Late due to Traffic.</p> <p>1110 - CCS begin demo underground concrete, loading Trucks for offsite Disposal.</p> <p>1115 - upon demo a 40' long by 8' wide (Approx). <u>CCS DM S</u> concrete "Vault". CCS begin Excavating material from "Vault". Depth of Vault was 9' (Approx). Vault contained a</p> <p>1340 - CCS Demoed three sewer ^{DM S} pipes covered by three, 14" sewer manhole covers. No odor or pid responses. Sewer pipes & and covers were transported offsite for disposal.</p> <p>1500 - CCS Cleanup & secure site for Disposal.</p> <p>1530 - All personnel depart site.</p>

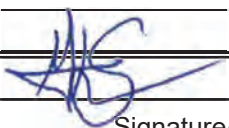
Plans/Future Activities
<div style="text-align: right; margin-right: 50px;"> <p style="font-size: 1.2em; font-family: cursive;">David S. Remore</p>  </div>

Signature/Date

Project: Fmr Precision Tire _____	Date: 3/28/2024 _____
Project No.: FR9456 _____	Task No.: 6 _____
Contractors: _____	

Work Performed	
Well Installation: _____	Sampling Soil: _____
Soil Borings: _____	Sampling SW/Sediment: _____
DPT: _____	Sampling Monitor Wells: _____
Well Inventory: _____	Sampling Hazardous Waste: _____
Other: X Soil Screening _____	Sampling Drums: _____
_____	_____
_____	_____

Observations/Issues of Concern
1230: Grant Summers (GS - Geosyntec) arrives on-site to perform soil screening activities beneath concrete pit area discovered during site development activities. GS meets Orlando City representative Susan Sitkoff (SS) on-site. SS walks GS through pit discovery and area of concern. GS calibrates photoionization detector.
1245: SS measures out pit footprint - 27 ft in length, 8 ft in width. Pit walls and floor presumed to be 1.5-ft thick - total soil area of 5 ft width and 24 ft length. Pit depth is approximately 4-ft.
1255: GS uses a hand auger to advance soil borings from soil surface to total depth of pit (4'). Soil borings are advanced at the West, Center, and East portions of the pit. GS collects screening samples at 1-ft depth, 2-ft depth, and 4-ft depth (pit bottom). GS observes saturated soils from 2.5-ft to 4-ft.
<u>Pit Screening Results</u>
Pit West (1'): 2.3 ppm
Pit West (2'): 8.8 ppm
Pit West (4'): 0.5 ppm
Pit Center (1'): 10.4 ppm
Pit Center (2'): 19.6 ppm
Pit Center (4'): 2.7 ppm
Pit East (1'): 6.6 ppm
Pit East (2'): 11.5 ppm
Pit East (4'): 6.2 ppm
1330: SS departs work area for conference call. GS advances a hand auger outside of the pit walls for screening. GS collects screening samples at 1' intervals.
<u>Boring Screening Results</u>
West of Pit (0-1'): 0.0 ppm
West of Pit (1-2'): 0.0 ppm
West of Pit (2'-3'): 0.0 ppm



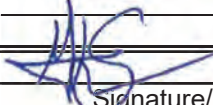
 Signature/Date

3/28/2024

Project: <u>Fmr Precision Tire</u>	Date: <u>3/28/2024</u>
Project No.: <u>FR9456</u>	Task No.: <u>6</u>
Contractors: _____	_____

Work Performed	
Well Installation: _____	Sampling Soil: _____
Soil Borings: _____	Sampling SW/Sediment: _____
DPT: _____	Sampling Monitor Wells: _____
Well Inventory: _____	Sampling Hazardous Waste: _____
Other: <input checked="" type="checkbox"/> Soil Screening _____	Sampling Drums: _____

Observations/Issues of Concern
West of Pit (3'-4'): 0.0 ppm
West of Pit (4'-5'): 0.0 ppm
West of Pit (5'-6'): 0.0 ppm --- Water table observed at 6' - saturated
West of Pit (6'-7'): 0.0 ppm
West of Pit (7'-8'): 0.0 ppm
North of Pit (0-1'): 0.0 ppm
North of Pit (1-2'): 0.0 ppm
North of Pit (2-3'): 0.0 ppm
North of Pit (3-4'): 0.0 ppm
North of Pit (4-5'): 0.0 ppm
South of Pit (0-1'): 0.0 ppm
South of Pit (1-2'): 0.0 ppm
South of Pit (2-3'): 0.0 ppm
South of Pit (3-4'): 0.0 ppm
South of Pit (4-5'): 0.0 ppm
1430: SS returns to Site. GS discusses screening results of stepout borings with SS. GS/SS pack up equipment.
1522: GS performs CCV calibration for PID - see cal sheet
1525: GS/SS depart site for Former Spellman (drum delivery).



 Signature/Date

3/28/2024

Project: Fmr Precision Tire _____	Date: 3/29/2024 _____
Project No.: FR9456 _____	Task No.: 6 _____
Contractors: _____	

Work Performed	
Well Installation: _____	Sampling Soil: <input checked="" type="checkbox"/> _____
Soil Borings: _____	Sampling SW/Sediment: _____
DPT: _____	Sampling Monitor Wells: _____
Well Inventory: _____	Sampling Hazardous Waste: _____
Other: <input checked="" type="checkbox"/> Soil Screening _____	Sampling Drums: _____
_____	_____
_____	_____

Observations/Issues of Concern
0800: Grant Summers (GS - Geosyntec) arrives at Southern Research Laboratories to pick up soil sample kits
0835: GS departs SRL with samples.
0901: GS arrives at former precision tire, calibrates photoionization detector - see cal log.
0915: GS collects composite sample of pit soils. Sample is collected for BTEX/MTBE, PAHs, TRPH, RCRA Metals Screening results from composite sample location measured at 3.4 ppm.
0930 - 1300: GS, SS, Cross Construction operator perform test pits and screening activities across former building footprints of the site - see map for screening/sample locations.
<u>Test Pit Screening</u>
TP-1-1 (3.5'): 0.0 ppm
TP-1-2 (3.5'): 0.0 ppm
TP-1-3 (3.5'): 0.0 ppm
TP-2-1 (3.5'): 0.0 ppm
TP-2-2 (3.5') 0.0 ppm
TP-3-1 (3.5'): 0.0 ppm
1400: Roll-off arrives on-site. Cross construction operators line roll-off and load remaining soils. Cross personnel cover soils in roll-off with liner material.
1400 - 1440: Cross operators demolish the concrete pit walls and floor and stockpile on-site. GS collects soil screening samples beneath the former pit area.
<u>Sub-Pit Screening</u>
Sub-Pit East (5'): 0.0 ppm
Sub-Pit Central (5'): 0.4 ppm
1510: GS performs CCV calibration of PID - see cal sheet.
1535: GS departs site to deliver samples to lab.

 3/29/2024

 Signature/Date

**Geosyntec Consultants
Field Instrument Calibration Form**

Project/Site: Fmr Precision Tire Project #: FR9456 Field Personnel: Grant Summers



OVA/FID - Model/Serial#: MiniRAE Lite #590-903042

Total VOCs	SOP N/A	Date	Time	Standard (ppm)	Standard Lot #	Standard Exp. Date	Reading (ppm)	Pass or Fail
Acceptance Criteria: +/- 5%								
CAL ICV CCV		3/28/2024	12:36	100	304-402434976-1	5/16/2026	99.6/100.0	(P) F
CAL ICV CCV		3/28/2024	15:22	100	304-402434976-1	5/16/2026	101.1	(P) F
CAL ICV CCV		3/29/2024	9:04	100	304-402434976-1	5/16/2026	98.7/100.1	(P) F
CAL ICV CCV		3/29/2024	15:12	100	304-402434976-1	5/16/2026	100.9	(P) F
CAL ICV CCV								P F
CAL ICV CCV								P F

CAL - Initial Calibration
 ICV - Initial Calibration Verification
 CCV - Continuing Calibration Verification

Comments: _____



ATTACHMENT C
PHOTOGRAPHIC LOG

PHOTOGRAPHIC LOG

PROJECT AND SITE INFORMATION		
PROJECT: Former Precision Tire Site	SITE LOCATION: Orlando, Florida	
DESCRIPTION: Demolition Screening Support	PROJECT NO.: FR9456	PHASE NO.: 06

SITE PHOTOGRAPHS

Photo No.: 1

Direction: South

Description: View of the pole barn structure and Site concrete pavement prior to demolition activities.



Photo No.: 2

Direction: Northeast

Description: View of the pole barn area and maintenance pits following surface demolition activities.



PHOTOGRAPHIC LOG

PROJECT AND SITE INFORMATION

PROJECT: Former Precision Tire Site	SITE LOCATION: Orlando, Florida	
DESCRIPTION: Demolition Screening Support	PROJECT NO.: FR9456	PHASE NO.: 06

SITE PHOTOGRAPHS

<p>Photo No.: 3</p> <hr/> <p>Direction: West</p> <hr/> <p>Description: View of the eastern pole barn maintenance pit prior to demolition.</p>	 <p style="font-size: small; text-align: left; margin-top: 5px;"> City Of Orlando Demo W Jefferson Evr pit 03/20/2024 09:52 AM 28.54446, -81.39655 1226 W Jefferson St, Orlando, FL 32805 </p>
<p>Photo No.: 4</p> <hr/> <p>Direction: South</p> <hr/> <p>Description: View of the underground concrete structures in the southern portion of the Site.</p>	 <p style="font-size: small; text-align: left; margin-top: 5px;"> City Of Orlando Demo W Jefferson Wall along g pole 03/27/2024 10:11 AM 28.54446, -81.39655 1231 Park St, Orlando, FL 32805 </p>

PHOTOGRAPHIC LOG

PROJECT AND SITE INFORMATION

PROJECT: Former Precision Tire Site

SITE LOCATION: Orlando, Florida

DESCRIPTION: Demolition Screening Support

PROJECT NO.: FR9456

PHASE NO.: 06

SITE PHOTOGRAPHS

Photo No.: 5

Direction: West

Description: View of the southeast maintenance pit prior to excavation of soils for off-Site disposal.



Photo No.: 6

Direction: West

Description: Operator uses a Komatsu 160 LC excavator to load soils contained within the southeast maintenance pit into a lined roll-off for off-Site disposal.



PHOTOGRAPHIC LOG

PROJECT AND SITE INFORMATION

PROJECT: Former Precision Tire Site	SITE LOCATION: Orlando, Florida	
DESCRIPTION: Demolition Screening Support	PROJECT NO.: FR9456	PHASE NO.: 06

SITE PHOTOGRAPHS

Photo No.: 7

Direction: Southwest

Description: View of the underground concrete structures to the south of the Site that extended below the water table.



Photo No.: 8

Direction: Southeast

Description: Operator uses the Komatsu excavator to demolish and remove underground concrete structures in the southern portion of the Site.



PHOTOGRAPHIC LOG

PROJECT AND SITE INFORMATION

PROJECT: Former Precision Tire Site	SITE LOCATION: Orlando, Florida	
DESCRIPTION: Demolition Screening Support	PROJECT NO.: FR9456	PHASE NO.: 06

SITE PHOTOGRAPHS

Photo No.: 9

Direction: Northeast

Description: View of the exposed groundwater conditions following demolition of concrete structures that extended below the water table.



Photo No.: 10

Direction: South

Description: View of the abandoned stormwater infrastructure in the southeastern corner of the Site.



PHOTOGRAPHIC LOG

PROJECT AND SITE INFORMATION

PROJECT: Former Precision Tire Site	SITE LOCATION: Orlando, Florida	
DESCRIPTION: Demolition Screening Support	PROJECT NO.: FR9456	PHASE NO.: 06

SITE PHOTOGRAPHS

Photo No.: 11

Direction: Southwest

Description: View of the vadose zone soil conditions beneath the abandoned stormwater infrastructure in the southeastern corner of the Site.



Photo No.: 12

Direction: Northwest

Description: Operator uses a John Deere excavator to dig test pits for the collection of headspace samples within former building footprints in the northwestern portion of the Site.



PHOTOGRAPHIC LOG

PROJECT AND SITE INFORMATION

PROJECT: Former Precision Tire Site	SITE LOCATION: Orlando, Florida	
DESCRIPTION: Demolition Screening Support	PROJECT NO.: FR9456	PHASE NO.: 06

SITE PHOTOGRAPHS

Photo No.: 13

Direction: Southwest

Description: View of the southwestern portion of the Site following removal of concrete pavement.



Photo No.: 14

Direction: North

Description: View of the central portion of the Site following removal of concrete pavement.



ATTACHMENT D

LABORATORY ANALYTICAL REPORT



Thank you Melissa Shook for the opportunity to be of service to you and your company, We Sincerely Appreciate Your Business.

SRL certifies these Laboratory Results were produced in accordance with NELAC Standards. Hold times and preservation requirements were met for all analytes unless specifically call noted in the report. Results relate only to the samples as received.

Southern Research Laboratories, Inc
 279 Douglas Ave, Suite 1110
 Altamonte Springs, Florida 32714
 (407) 522-7100 / Fax (407) 522-7043

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : **E83484**
 Lab Received Date : **03/29/24 15:35**

Company Name: **Geosyntec Consultants, Inc. (Titusville)**
 Client's Name: **Melissa Shook**
 Client's Address: **6770 S. Washington Ave., Suite 3**
 City: **Titusville**
 State: **FL** Zip: **32780**

Facility ID: **9101221**
 Project Location: **ORLANDO**
 Client's Phone: **321-747-1909**
 Client's Project Number: **NA**
 Lab Reporting Batch ID: **2403071**

Item#	Lab Sample ID	Client Sample ID	Collected		Sample Matrix	Analysis Requested
			Date	Time		
1	2403071-001	IDW-1	03/29/24	9:15	SOILS	EPA 6010,EPA 7471,EPA 8260,EPA 8270/PAH Low Level,FDEP FL-PRO
2	2403071-002	Trip Blank	03/29/24	8:00	AQUEOUS-Other	EPA 8260

Sherri Payne
 Vice President / Quality Assurance Officer - SRL

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : E83484
 Lab Received Date : 03/29/24 15:35

Company Name: **Geosyntec Consultants, Inc. (Titusville)** Facility ID: **9101221**
 Client's Name: **Melissa Shook** Project Location: **ORLANDO**
 Client's Address: **6770 S. Washington Ave., Suite 3** Client's Phone: **321-747-1909**
 City: **Titusville** Client's Project Number: **NA**
 State: **FL** Zip: **32780** Lab Reporting Batch ID: **2403071**

***** Analytical Results *****										
Client Sample ID: IDW-1		Date Collected: 03/29/24 09:15				Matrix ID : SOILS				
Lab Sample ID: 2403071-001		Collected By: Grant Summers				%Moisture: 15.33				
EPA Method 3550/8270D Polynuclear Aromatic Hydrocarbon Compounds in Soil by GC-MS (SIM)										
Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	Method	Analyzed Date	By	Batch	Notes
Naphthalene (91203)	0.006	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
2-Methylnaphthalene (91576)	0.056	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
1-Methylnaphthalene (90120)	0.047	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Acenaphthylene (208968)	0.031	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Acenaphthene (83329)	0.005	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Fluorene (86737)	0.01	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Phenanthrene (85018)	0.051	mg/Kg	1	0.003	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Anthracene (120127)	0.006	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Fluoranthene (206440)	0.082	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Pyrene (129000)	0.098	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Benzo(a)anthracene (56553)	0.027	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Chrysene (218019)	0.026	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Benzo(b)fluoranthene (205992)	0.078	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Benzo(k)fluoranthene (207089)	0.033	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Benzo(a)pyrene (50328)	0.079	mg/Kg	1	0.002	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Indeno(1,2,3-cd)pyrene (193395)	0.045	mg/Kg	1	0.003	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Dibenzo(a,h)anthracene (53703)	0.006	mg/Kg	1	0.003	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Sulpho(g,h,i)perylene (191242)	0.046	mg/Kg	1	0.003	0.004	EPA 8270/PAH	04/04/24 15:51	DAP	04042414MB	-
Surrogates	Result	SPK	Units	DF	%Rec	Analyzed Date	By	Batch	%Limits	Notes
Nitrobenzene-d5 (DEP-SURR-028)	8.55	10	mg/Kg	1	86	04/04/24 15:51	DAP	04042414MB	30-150	
2-Fluorobiphenyl (DEP-SURR-016)	8.19	10	mg/Kg	1	82	04/04/24 15:51	DAP	04042414MB	30-150	
p-Terphenyl-d14 (DEP-SURR-034)	11	10	mg/Kg	1	110	04/04/24 15:51	DAP	04042414MB	33-141	
EPA Method 5035/8260D~LL VOA {602} Compounds in Soil and Waste by GC-MS										
Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	Method	Analyzed Date	By	Batch	Notes
Methyl-t-butyl ether (1634044)	0.005 U	mg/Kg	1	0.005	0.02	EPA 8260	03/31/24 01:29	GGL	03302416MB	-
Benzene (71432)	0.001 U	mg/Kg	1	0.001	0.005	EPA 8260	03/31/24 01:29	GGL	03302416MB	-
Toluene (108883)	0.001 U	mg/Kg	1	0.001	0.005	EPA 8260	03/31/24 01:29	GGL	03302416MB	-
Ethylbenzene (100414)	0.001 U	mg/Kg	1	0.001	0.005	EPA 8260	03/31/24 01:29	GGL	03302416MB	-
Xylene, m,p- (179601231)	0.001 U	mg/Kg	1	0.001	0.005	EPA 8260	03/31/24 01:29	GGL	03302416MB	-
Xylene, o- (95476)	0.001 U	mg/Kg	1	0.001	0.005	EPA 8260	03/31/24 01:29	GGL	03302416MB	-
Xylenes- Total (1330207)	0.002 U	mg/Kg	1	0.002	0.005	EPA 8260	03/31/24 01:29	GGL	03302416MB	-
Surrogates	Result	SPK	Units	DF	%Rec	Analyzed Date	By	Batch	%Limits	Notes
Dibromofluoromethane (DEP-SURR-047)	10.1	10	mg/Kg	1	101	03/31/24 01:29	GGL	03302416MB	40-147	
4-Bromofluorobenzene (DEP-SURR-019)	10.2	10	mg/Kg	1	102	03/31/24 01:29	GGL	03302416MB	70-130	
FL-PRO (Petroleum Range Organics)~{Soil}										
Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	Method	Analyzed Date	By	Batch	Notes
Total Recoverable Pet. Hydrocarbons (1935)	474	mg/Kg	1	4.2	6	FDEP FL-PRO	04/04/24 13:42	DAP	04042412MB	-
Surrogates	Result	SPK	Units	DF	%Rec	Analyzed Date	By	Batch	%Limits	Notes
Ortho-terphenyl (DEP-SURR-030)	43.6	50	mg/Kg	1	87	04/04/24 13:42	DAP	04042412MB	62-109	
Nonatriacontane(C39) (DEP-SURR-054)	155	180	mg/Kg	1	86	04/04/24 13:42	DAP	04042412MB	60-118	
Metals by EPA 6000/7000 Series Methods										
Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	Method	Analyzed Date	By	Batch	Notes
Arsenic (7440382)	0.33 I	mg/Kg	1	0.3	0.59	EPA 6010	04/08/24 04:53	ASB	1001010	-
Barium (7440393)	30.4	mg/Kg	1	0.099	0.59	EPA 6010	04/08/24 04:53	ASB	1001010	-
Cadmium (7440439)	0.28	mg/Kg	1	0.03	0.059	EPA 6010	04/08/24 04:53	ASB	1001010	-
Chromium (7440473)	6	mg/Kg	1	0.15	0.3	EPA 6010	04/08/24 04:53	ASB	1001010	-
Lead (7439921)	41.9	mg/Kg	1	0.3	0.59	EPA 6010	04/08/24 04:53	ASB	1001010	-
Selenium (7782492)	0.72 I	mg/Kg	1	0.44	0.89	EPA 6010	04/08/24 04:53	ASB	1001010	-
Silver (7440224)	0.065 U	mg/Kg	1	0.065	0.3	EPA 6010	04/08/24 04:53	ASB	1001010	-

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : E83484
 Lab Received Date : 03/29/24 15:35

Company Name: **Geosyntec Consultants, Inc. (Titusville)** Facility ID: **9101221**
 Client's Name: **Melissa Shook** Project Location: **ORLANDO**
 Client's Address: **6770 S. Washington Ave., Suite 3** Client's Phone: **321-747-1909**
 City: **Titusville** Client's Project Number: **NA**
 State: **FL** Zip: **32780** Lab Reporting Batch ID: **2403071**

***** Analytical Results *****

Client Sample ID: **IDW-1** Date Collected: **03/29/24 09:15** Matrix ID : **SOILS**
 Lab Sample ID: **2403071-001** Collected By: **Grant Summers** %Moisture: **15.33**

Metals by EPA 6000/7000 Series Methods.

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	Method	Analyzed Date	By	Batch	Notes
Mercury (7439976)	0.043	mg/Kg	1	0.0045	0.0091	EPA 7471	04/03/24 16:09	JNK	1000886	-

Client Sample ID: **Trip Blank** Date Collected: **03/29/24 08:00** Matrix ID : **AQUEOUS-Other**
 Lab Sample ID: **2403071-002** Collected By: **Lab**

EPA Method 5030/8260D Volatile Organics in Water by GC-MS

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	Method	Analyzed Date	By	Batch	Notes
Methyl-t-butyl ether (1634044)	5 U	ug/L	1	5	20	EPA 8260	03/30/24 16:07	GGL	03302416MB	-
Benzene (71432)	0.5 U	ug/L	1	0.5	1	EPA 8260	03/30/24 16:07	GGL	03302416MB	-
Toluene (108883)	0.5 U	ug/L	1	0.5	2	EPA 8260	03/30/24 16:07	GGL	03302416MB	-
Ethylbenzene (100414)	0.5 U	ug/L	1	0.5	2	EPA 8260	03/30/24 16:07	GGL	03302416MB	-
Xylene, m,p- (179601231)	1 U	ug/L	1	1	5	EPA 8260	03/30/24 16:07	GGL	03302416MB	-
Xylene, o- (95476)	1 U	ug/L	1	1	5	EPA 8260	03/30/24 16:07	GGL	03302416MB	-
Xylenes- Total (1330207)	2 U	ug/L	1	2	5	EPA 8260	03/30/24 16:07	GGL	03302416MB	-

Surrogates	Result	SPK	Units	DF	%Rec	Analyzed Date	By	Batch	%Limits	Notes
Dibromofluoromethane (DEP-SURR-047)	9.9	10	ug/L	1	99	03/30/24 16:07	GGL	03302416MB	70-130	
4-Bromofluorobenzene (DEP-SURR-019)	9.8	10	ug/L	1	98	03/30/24 16:07	GGL	03302416MB	75-120	

***** Detection Summary : *****

Client Sample ID: **IDW-1** Date Collected: **03/29/24 09:15** Matrix ID : **SOILS**
 Lab Sample ID: **2403071-001** Collected By: **Grant Summers**

Analyte Name (Analyte ID)	Results/Qualifier	Units	DF	MDL	PQL	Date Analyzed	By	Batch ID	Method
Arsenic (7440382)	0.33 I	mg/Kg	1	0.3	0.59	04/08/24 04:53	ASB	1001010	EPA 6010
Barium (7440393)	30.4	mg/Kg	1	0.099	0.59	04/08/24 04:53	ASB	1001010	EPA 6010
Cadmium (7440439)	0.28	mg/Kg	1	0.03	0.059	04/08/24 04:53	ASB	1001010	EPA 6010
Chromium (7440473)	6	mg/Kg	1	0.15	0.3	04/08/24 04:53	ASB	1001010	EPA 6010
Lead (7439921)	41.9	mg/Kg	1	0.3	0.59	04/08/24 04:53	ASB	1001010	EPA 6010
Selenium (7782492)	0.72 I	mg/Kg	1	0.44	0.89	04/08/24 04:53	ASB	1001010	EPA 6010
Mercury (7439976)	0.043	mg/Kg	1	0.0045	0.0091	04/03/24 16:09	JNK	1000886	EPA 7471
Naphthalene (91203)	0.006	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
2-Methylnaphthalene (91576)	0.056	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
1-Methylnaphthalene (90120)	0.047	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Acenaphthylene (208968)	0.031	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Acenaphthene (83329)	0.005	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Fluorene (86737)	0.01	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Phenanthrene (85018)	0.051	mg/Kg	1	0.003	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Anthracene (120127)	0.006	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Fluoranthene (206440)	0.082	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Pyrene (129000)	0.098	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Benzo(a)anthracene (56553)	0.027	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Chrysene (218019)	0.026	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Benzo(b)fluoranthene (205992)	0.078	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Benzo(k)fluoranthene (207089)	0.033	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Benzo(a)pyrene (50328)	0.079	mg/Kg	1	0.002	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Indeno(1,2,3-cd)pyrene (193395)	0.045	mg/Kg	1	0.003	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Dibenzo(a,h)anthracene (53703)	0.006	mg/Kg	1	0.003	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Benzo(g,h,i)perylene (191242)	0.046	mg/Kg	1	0.003	0.004	04/04/24 15:51	DAP	04042414MB	EPA 8270/PAH Low Level
Total Recoverable Pet. Hydrocarbons (1935)	474	mg/Kg	1	4.2	6	04/04/24 13:42	DAP	04042412MB	FDEP FL-PRO

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : E83484
 Lab Received Date : 03/29/24 15:35

Company Name: **Geosyntec Consultants, Inc. (Titusville)**
 Client's Name: **Melissa Shook**
 Client's Address: **6770 S. Washington Ave., Suite 3**
 City: **Titusville**
 State: **FL** Zip: **32780**

Facility ID: **9101221**
 Project Location: **ORLANDO**
 Client's Phone: **321-747-1909**
 Client's Project Number: **NA**
 Lab Reporting Batch ID: **2403071**

***** Quality Control : *****

Method Blank(MB) EPA Method 5035/8260D~LL VOA {602} Compounds in Soil and Waste by GC-MS

Client Sample ID: **Method Blank-1** Sampled: 03/30/24 16:07 Analyzed: 03/30/24 16:07 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-003** Prep: 03/30/24 16:07 %Moisture:

EPA 8260

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	By	Batch	Notes	
Methyl-t-butyl ether (1634044)	0.005 U	mg/Kg	1	0.005	0.02	GGL	03302416MB	-	
Benzene (71432)	0.001 U	mg/Kg	1	0.001	0.005	GGL	03302416MB	-	
Toluene (108883)	0.001 U	mg/Kg	1	0.001	0.005	GGL	03302416MB	-	
Ethylbenzene (100414)	0.001 U	mg/Kg	1	0.001	0.005	GGL	03302416MB	-	
Xylene, m,p- (179601231)	0.001 U	mg/Kg	1	0.001	0.005	GGL	03302416MB	-	
Xylene, o- (95476)	0.001 U	mg/Kg	1	0.001	0.005	GGL	03302416MB	-	
Xylenes- Total (1330207)	0.002 U	mg/Kg	1	0.002	0.005	GGL	03302416MB	-	
Surrogates	Result	SPK	Units	DF	%Rec	By	Batch	%Limits	Notes
Dibromofluoromethane (DEP-SURR-047)	9.9	10	mg/Kg	1	99	GGL	03302416MB	40-147	
4-Bromofluorobenzene (DEP-SURR-019)	9.7	10	mg/Kg	1	97	GGL	03302416MB	70-130	

Laboratory Control Standard(LCS) EPA Method 5035/8260D~LL VOA {602} Compounds in Soil and Waste by GC-MS

Client Sample ID: **LCS-1** Sampled: 03/30/24 16:07 Analyzed: 03/30/24 17:01 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-004** Prep: 03/30/24 16:07 %Moisture:

EPA 8260

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%Rec	By	Batch	%Limits	Notes
Benzene (71432)	25.2	25	ug/Kg	1	1	5	101	GGL	03302416MB	30-170	
Toluene (108883)	26.7	25	ug/Kg	1	1	5	107	GGL	03302416MB	30-170	
Ethylbenzene (100414)	26.2	25	ug/Kg	1	1	5	105	GGL	03302416MB	30-170	
Xylene, o- (95476)	26.1	25	ug/Kg	1	1	5	104	GGL	03302416MB	30-170	
Surrogates	Result	SPK	Units	DF	%Rec	By	Batch	%Limits	Notes		
Dibromofluoromethane (DEP-SURR-047)	9.5	10	ug/Kg	1	95	GGL	03302416MB	40-147			
4-Bromofluorobenzene (DEP-SURR-019)	9.2	10	ug/Kg	1	92	GGL	03302416MB	70-130			

Laboratory Control Standard Dup(LCSD) EPA Method 5035/8260D~LL VOA {602} Compounds in Soil and Waste by GC-MS

Client Sample ID: **LCSD-1** Sampled: 03/30/24 16:07 Analyzed: 03/30/24 17:27 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-005** Prep: 03/30/24 16:07 %Moisture:

EPA 8260

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%RPD	%Rec	Source	By	Batch	%Limits	Notes
Benzene (71432)	24.9	25	ug/Kg	1	1	5	1	100		GGL	03302416MB	30-170	
Toluene (108883)	25.8	25	ug/Kg	1	1	5	3	103		GGL	03302416MB	30-170	
Ethylbenzene (100414)	25.9	25	ug/Kg	1	1	5	1	104		GGL	03302416MB	30-170	
Xylene, o- (95476)	25	25	ug/Kg	1	1	5	4	100		GGL	03302416MB	30-170	
Surrogates	Result	SPK	Units	DF	%Rec	By	Batch	%Limits	Notes				
Dibromofluoromethane (DEP-SURR-047)	9.7	10	ug/Kg	1	97	GGL	03302416MB	40-147					
4-Bromofluorobenzene (DEP-SURR-019)	9.2	10	ug/Kg	1	92	GGL	03302416MB	70-130					

Method Blank(MB) EPA Method 3550/8270D Polynuclear Aromatic Hydrocarbon Compounds in Soil by GC-MS (SIM)

Client Sample ID: **Method Blank-1** Sampled: 04/03/24 09:00 Analyzed: 04/04/24 14:54 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-006** Prep: 04/03/24 09:00 %Moisture:

EPA 8270/PAH Low Level

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	By	Batch	Notes
Naphthalene (91203)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-
2-Methylnaphthalene (91576)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-
1-Methylnaphthalene (90120)	0.001 U	mg/Kg	1	0.001	0.003	DAP	04042414MB	-

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : E83484
 Lab Received Date : 03/29/24 15:35

Company Name: **Geosyntec Consultants, Inc. (Titusville)** Facility ID: **9101221**
 Client's Name: **Melissa Shook** Project Location: **ORLANDO**
 Client's Address: **6770 S. Washington Ave., Suite 3** Client's Phone: **321-747-1909**
 City: **Titusville** Client's Project Number: **NA**
 State: **FL** Zip: **32780** Lab Reporting Batch ID: **2403071**

***** Quality Control : *****

Method Blank(MB) EPA Method 3550/8270D Polynuclear Aromatic Hydrocarbon Compounds in Soil by GC-MS (SIM)
 Client Sample ID: **Method Blank-1** Sampled: 04/03/24 09:00 Analyzed: 04/04/24 14:54 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-006** Prep: 04/03/24 09:00 %Moisture:

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	By	Batch	Notes	
Acenaphthylene (208968)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Acenaphthene (83329)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Fluorene (86737)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Phenanthrene (85018)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Anthracene (120127)	0.001 U	mg/Kg	1	0.001	0.003	DAP	04042414MB	-	
Fluoranthene (206440)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Pyrene (129000)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Benzo(a)anthracene (56553)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Chrysene (218019)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Benzo(b)fluoranthene (205992)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Benzo(k)fluoranthene (207089)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Benzo(a)pyrene (50328)	0.002 U	mg/Kg	1	0.002	0.003	DAP	04042414MB	-	
Indeno(1,2,3-cd)pyrene (193395)	0.003 U	mg/Kg	1	0.003	0.003	DAP	04042414MB	-	
Dibenzo(a,h)anthracene (53703)	0.003 U	mg/Kg	1	0.003	0.003	DAP	04042414MB	-	
Benzo(g,h,i)perylene (191242)	0.003 U	mg/Kg	1	0.003	0.003	DAP	04042414MB	-	
Surrogates	Result	SPK	Units	DF	%Rec	By	Batch	%Limits	Notes
Nitrobenzene-d5 (DEP-SURR-028)	9.12	10	mg/Kg	1	91	DAP	04042414MB	30-150	
2-Fluorobiphenyl (DEP-SURR-016)	8.44	10	mg/Kg	1	84	DAP	04042414MB	30-150	
p-Terphenyl-d14 (DEP-SURR-034)	8.39	10	mg/Kg	1	84	DAP	04042414MB	33-141	

Laboratory Control Standard(LCS) EPA Method 3550/8270D Polynuclear Aromatic Hydrocarbon Compounds in Soil by GC-MS (SIM)
 Client Sample ID: **LCS-1** Sampled: 04/03/24 09:00 Analyzed: 04/04/24 16:45 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-007** Prep: 04/03/24 09:00 %Moisture:

EPA 8270/PAH Low Level

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%Rec	By	Batch	%Limits	Notes
Naphthalene (91203)	147	200	ug/Kg	1	1.65	3.3	74	DAP	04042414MB	30-170	
2-Methylnaphthalene (91576)	152	200	ug/Kg	1	1.65	3.3	76	DAP	04042414MB	30-170	
1-Methylnaphthalene (90120)	154	200	ug/Kg	1	1.32	3.3	77	DAP	04042414MB	30-170	
Acenaphthylene (208968)	187	200	ug/Kg	1	1.65	3.3	94	DAP	04042414MB	30-170	
Acenaphthene (83329)	183	200	ug/Kg	1	1.65	3.3	92	DAP	04042414MB	30-170	
Fluorene (86737)	191	200	ug/Kg	1	1.65	3.3	96	DAP	04042414MB	30-170	
Phenanthrene (85018)	193	200	ug/Kg	1	2.31	3.3	96	DAP	04042414MB	30-170	
Anthracene (120127)	188	200	ug/Kg	1	1.32	3.3	94	DAP	04042414MB	30-170	
Fluoranthene (206440)	198	200	ug/Kg	1	1.98	3.3	99	DAP	04042414MB	30-170	
Pyrene (129000)	187	200	ug/Kg	1	1.98	3.3	94	DAP	04042414MB	30-170	
Benzo(a)anthracene (56553)	184	200	ug/Kg	1	1.65	3.3	92	DAP	04042414MB	30-170	
Chrysene (218019)	197	200	ug/Kg	1	1.65	3.3	98	DAP	04042414MB	30-170	
Benzo(b)fluoranthene (205992)	198	200	ug/Kg	1	1.98	3.3	99	DAP	04042414MB	30-170	
Benzo(k)fluoranthene (207089)	198	200	ug/Kg	1	1.98	3.3	99	DAP	04042414MB	30-170	
Benzo(a)pyrene (50328)	183	200	ug/Kg	1	1.98	3.3	92	DAP	04042414MB	30-170	
Indeno(1,2,3-cd)pyrene (193395)	176	200	ug/Kg	1	2.64	3.3	88	DAP	04042414MB	30-170	
Dibenzo(a,h)anthracene (53703)	201	200	ug/Kg	1	2.64	3.3	100	DAP	04042414MB	30-170	
Benzo(g,h,i)perylene (191242)	203	200	ug/Kg	1	2.64	3.3	101	DAP	04042414MB	30-170	
Surrogates	Result	SPK	Units	DF	%Rec	By	Batch	%Limits	Notes		
Nitrobenzene-d5 (DEP-SURR-028)	7.41	10	ug/Kg	1	74	DAP	04042414MB	30-150			
2-Fluorobiphenyl (DEP-SURR-016)	8.49	10	ug/Kg	1	85	DAP	04042414MB	30-150			
p-Terphenyl-d14 (DEP-SURR-034)	9.56	10	ug/Kg	1	96	DAP	04042414MB	33-141			

Laboratory Control Standard Dup(LCSD) EPA Method 3550/8270D Polynuclear Aromatic Hydrocarbon Compounds in Soil by GC-MS (SIM)
 Client Sample ID: **LCSD-1** Sampled: 04/03/24 09:00 Analyzed: 04/04/24 17:36 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-008** Prep: 04/03/24 09:00 %Moisture:

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : E83484
 Lab Received Date : 03/29/24 15:35

Company Name: **Geosyntec Consultants, Inc. (Titusville)**
 Client's Name: **Melissa Shook**
 Client's Address: **6770 S. Washington Ave., Suite 3**
 City: **Titusville**
 State: **FL** Zip: **32780**

Facility ID: **9101221**
 Project Location: **ORLANDO**
 Client's Phone: **321-747-1909**
 Client's Project Number: **NA**
 Lab Reporting Batch ID: **2403071**

***** Quality Control : *****

Laboratory Control Standard Dup(LCSD) EPA Method 3550/8270D Polynuclear Aromatic Hydrocarbon Compounds in Soil by GC-MS (SIM)

Client Sample ID: **LCSD-1** Sampled: 04/03/24 09:00 Analyzed: 04/04/24 17:36 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-008** Prep: 04/03/24 09:00 %Moisture:

EPA 8270/PAH Low Level

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%RPD	%Rec	Source	By	Batch	%Limits	Notes
Naphthalene (91203)	154	200	ug/Kg	1	1.65	3.3	5	77		DAP	04042414MB	30-170	
2-Methylnaphthalene (91576)	152	200	ug/Kg	1	1.65	3.3	0	76		DAP	04042414MB	30-170	
1-Methylnaphthalene (90120)	153	200	ug/Kg	1	1.32	3.3	1	76		DAP	04042414MB	30-170	
Acenaphthylene (208968)	181	200	ug/Kg	1	1.65	3.3	3	90		DAP	04042414MB	30-170	
Acenaphthene (83329)	175	200	ug/Kg	1	1.65	3.3	4	88		DAP	04042414MB	30-170	
Fluorene (86737)	176	200	ug/Kg	1	1.65	3.3	8	88		DAP	04042414MB	30-170	
Phenanthrene (85018)	178	200	ug/Kg	1	2.31	3.3	8	89		DAP	04042414MB	30-170	
Anthracene (120127)	181	200	ug/Kg	1	1.32	3.3	4	90		DAP	04042414MB	30-170	
Fluoranthene (206440)	195	200	ug/Kg	1	1.98	3.3	2	98		DAP	04042414MB	30-170	
Pyrene (129000)	196	200	ug/Kg	1	1.98	3.3	5	98		DAP	04042414MB	30-170	
Benzo(a)anthracene (56553)	187	200	ug/Kg	1	1.65	3.3	2	94		DAP	04042414MB	30-170	
Chrysene (218019)	201	200	ug/Kg	1	1.65	3.3	2	100		DAP	04042414MB	30-170	
Benzo(b)fluoranthene (205992)	204	200	ug/Kg	1	1.98	3.3	3	102		DAP	04042414MB	30-170	
Benzo(k)fluoranthene (207089)	201	200	ug/Kg	1	1.98	3.3	2	100		DAP	04042414MB	30-170	
Benzo(a)pyrene (50328)	200	200	ug/Kg	1	1.98	3.3	9	100		DAP	04042414MB	30-170	
Indeno(1,2,3-cd)pyrene (193395)	182	200	ug/Kg	1	2.64	3.3	3	91		DAP	04042414MB	30-170	
Dibenzo(a,h)anthracene (53703)	196	200	ug/Kg	1	2.64	3.3	3	98		DAP	04042414MB	30-170	
Benzo(g,h,i)perylene (191242)	191	200	ug/Kg	1	2.64	3.3	6	96		DAP	04042414MB	30-170	
Surrogates	Result	SPK	Units	DF	MDL	PQL	%RPD	%Rec	Source	By	Batch	%Limits	Notes
Nitrobenzene-d5 (DEP-SURR-028)	7.95	10	ug/Kg	1				80		DAP	04042414MB	30-150	
2-Fluorobiphenyl (DEP-SURR-016)	7.53	10	ug/Kg	1				75		DAP	04042414MB	30-150	
p-Terphenyl-d14 (DEP-SURR-034)	9.55	10	ug/Kg	1				96		DAP	04042414MB	33-141	

Method Blank(MB) FL-PRO (Petroleum Range Organics)~{Soil}

Client Sample ID: **Method Blank-1** Sampled: 04/03/24 09:00 Analyzed: 04/04/24 12:56 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-009** Prep: 04/03/24 09:00 %Moisture:

FDEP FL-PRO

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	%Rec	By	Batch	Notes		
Total Recoverable Pet. Hydrocarbons (1935)	3.5 U	mg/Kg	1	3.5	5		DAP	04042412MB	-		
Surrogates	Result	SPK	Units	DF	MDL	PQL	%Rec	By	Batch	%Limits	Notes
Ortho-terphenyl (DEP-SURR-030)	44.5	50	mg/Kg	1			89	DAP	04042412MB	62-109	
Nonatriacontane(C39) (DEP-SURR-054)	152.8	180	mg/Kg	1			85	DAP	04042412MB	60-118	

Laboratory Control Standard(LCS) FL-PRO (Petroleum Range Organics)~{Soil}

Client Sample ID: **LCS-1** Sampled: 04/03/24 09:00 Analyzed: 04/04/24 14:18 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-010** Prep: 04/03/24 09:00 %Moisture:

FDEP FL-PRO

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%Rec	By	Batch	%Limits	Notes
Total Recoverable Pet. Hydrocarbons (1935)	46	48	mg/Kg	1	3.5	5	96	DAP	04042412MB	63-153	
Surrogates	Result	SPK	Units	DF	MDL	PQL	%Rec	By	Batch	%Limits	Notes
Ortho-terphenyl (DEP-SURR-030)	44.1	50	mg/Kg	1			88	DAP	04042412MB	62-109	
Nonatriacontane(C39) (DEP-SURR-054)	139.8	180	mg/Kg	1			78	DAP	04042412MB	60-118	

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : **E83484**
 Lab Received Date : **03/29/24 15:35**

Company Name: **Geosyntec Consultants, Inc. (Titusville)**
 Client's Name: **Melissa Shook**
 Client's Address: **6770 S. Washington Ave., Suite 3**
 City: **Titusville**
 State: **FL** Zip: **32780**

Facility ID: **9101221**
 Project Location: **ORLANDO**
 Client's Phone: **321-747-1909**
 Client's Project Number: **NA**
 Lab Reporting Batch ID: **2403071**

***** Quality Control : *****

Laboratory Control Standard Dup(LCSD) FL-PRO (Petroleum Range Organics)~{Soil}
 Client Sample ID: **LCSD-1** Sampled: 04/03/24 09:00 Analyzed: 04/04/24 15:10 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-011** Prep: 04/03/24 09:00 %Moisture:

FDEP FL-PRO

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%RPD	%Rec	Source	By	Batch	%Limits	Notes
Total Recoverable Pet. Hydrocarbons (1935)	44.5	48	mg/Kg	1	3.5	5	3	93		DAP	04042412MB	63-153	
Surrogates	Result	SPK	Units	DF	MDL	PQL	%RPD	%Rec	Source	By	Batch	%Limits	Notes
Ortho-terphenyl (DEP-SURR-030)	45.8	50	mg/Kg	1				92		DAP	04042412MB	62-109	
Nonatriacontane(C39) (DEP-SURR-054)	140.5	180	mg/Kg	1				78		DAP	04042412MB	60-118	

QC Batch Parent Sample(PS) Metals by EPA 6000/7000 Series Methods
 Client Sample ID: **35869986034** Sampled: 04/01/24 13:23 Analyzed: 04/08/24 03:22 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-012** Prep: 04/03/24 08:36 %Moisture: **17.94**

EPA 6010

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	By	Batch	Notes
Arsenic (7440382)	0.35 U	mg/Kg	1	0.35	0.7	ASB	1001010	-
Barium (7440393)	3.6	mg/Kg	1	0.12	0.7	ASB	1001010	-
Cadmium (7440439)	0.035 U	mg/Kg	1	0.035	0.07	ASB	1001010	-
Chromium (7440473)	0.25 I	mg/Kg	1	0.18	0.35	ASB	1001010	-
Lead (7439921)	1.7	mg/Kg	1	0.35	0.7	ASB	1001010	-
Selenium (7782492)	0.53 U	mg/Kg	1	0.53	1.1	ASB	1001010	-
Silver (7440224)	0.077 U	mg/Kg	1	0.077	0.35	ASB	1001010	-

Method Blank(MB) Metals by EPA 6000/7000 Series Methods
 Client Sample ID: **Method Blank-1** Sampled: 04/03/24 08:36 Analyzed: 04/08/24 03:08 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-013** Prep: 04/03/24 08:36 %Moisture:

EPA 6010

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	By	Batch	Notes
Arsenic (7440382)	0.29 U	mg/Kg	1	0.29	0.59	ASB	1001010	-
Barium (7440393)	0.099 U	mg/Kg	1	0.099	0.59	ASB	1001010	-
Cadmium (7440439)	0.029 U	mg/Kg	1	0.029	0.059	ASB	1001010	-
Chromium (7440473)	0.15 U	mg/Kg	1	0.15	0.29	ASB	1001010	-
Lead (7439921)	0.29 U	mg/Kg	1	0.29	0.59	ASB	1001010	-
Selenium (7782492)	0.44 U	mg/Kg	1	0.44	0.88	ASB	1001010	-
Silver (7440224)	0.065 U	mg/Kg	1	0.065	0.29	ASB	1001010	-

Laboratory Control Standard(LCS) Metals by EPA 6000/7000 Series Methods
 Client Sample ID: **LCS-1** Sampled: 04/03/24 08:36 Analyzed: 04/08/24 03:12 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-014** Prep: 04/03/24 08:36 %Moisture:

EPA 6010

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%Rec	By	Batch	%Limits	Notes
Arsenic (7440382)	13.2	14.4	mg/Kg	1	0.29	0.58	92	ASB	1001010	80-120	
Barium (7440393)	15.4	14.4	mg/Kg	1	0.099	0.58	107	ASB	1001010	80-120	
Cadmium (7440439)	1.4	1.4	mg/Kg	1	0.029	0.058	100	ASB	1001010	80-120	
Chromium (7440473)	14.6	14.4	mg/Kg	1	0.15	0.29	101	ASB	1001010	80-120	
Lead (7439921)	14.6	14.4	mg/Kg	1	0.29	0.58	102	ASB	1001010	80-120	
Selenium (7782492)	13.1	14.4	mg/Kg	1	0.44	0.86	91	ASB	1001010	80-120	
Silver (7440224)	1.5	1.4	mg/Kg	1	0.065	0.29	101	ASB	1001010	80-120	

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : E83484
 Lab Received Date : 03/29/24 15:35

Company Name: **Geosyntec Consultants, Inc. (Titusville)**
 Client's Name: **Melissa Shook**
 Client's Address: **6770 S. Washington Ave., Suite 3**
 City: **Titusville**
 State: **FL** Zip: **32780**

Facility ID: **9101221**
 Project Location: **ORLANDO**
 Client's Phone: **321-747-1909**
 Client's Project Number: **NA**
 Lab Reporting Batch ID: **2403071**

***** Quality Control : *****

Matrix Spike(MS)	Metals by EPA 6000/7000 Series Methods										
Client Sample ID: 35869986034 MS	Sampled: 04/01/24 13:23	Analyzed: 04/08/24 03:26	Matrix ID : SOILS								
Lab Sample ID: 2403071-015	Prep: 04/03/24 08:36	%Moisture: 17.94									

EPA 6010

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%Rec	Source	By	Batch	%Limits	Notes
Arsenic (7440382)	16	17.7	mg/Kg	1	0.35	0.71	91	0.35 U	ASB	1001010	75-125	
Barium (7440393)	22.8	17.7	mg/Kg	1	0.12	0.71	109	3.6	ASB	1001010	75-125	
Cadmium (7440439)	1.8	1.7	mg/Kg	1	0.035	0.071	99	0.035 U	ASB	1001010	75-125	
Chromium (7440473)	18	17.7	mg/Kg	1	0.18	0.35	101	0.25 1	ASB	1001010	75-125	
Lead (7439921)	19.6	17.7	mg/Kg	1	0.35	0.71	102	1.7	ASB	1001010	75-125	
Selenium (7782492)	16.1	17.7	mg/Kg	1	0.53	1.1	89	0.53 U	ASB	1001010	75-125	
Silver (7440224)	1.7	1.7	mg/Kg	1	0.077	0.35	95	0.077 U	ASB	1001010	75-125	

Matrix Spike Dup(MSD)	Metals by EPA 6000/7000 Series Methods										
Client Sample ID: 35869986034 MSD	Sampled: 04/01/24 13:23	Analyzed: 04/08/24 03:33	Matrix ID : SOILS								
Lab Sample ID: 2403071-016	Prep: 04/03/24 08:36	%Moisture: 17.94									

EPA 6010

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%RPD	%Rec	Source	By	Batch	%Limits	Notes
Arsenic (7440382)	14.9	16.3	mg/Kg	1	0.35	0.65	7	91	0.35 U	ASB	1001010	75-125	
Barium (7440393)	21.3	16.3	mg/Kg	1	0.12	0.65	7	108	3.6	ASB	1001010	75-125	
Cadmium (7440439)	1.6	1.6	mg/Kg	1	0.035	0.065	7	100	0.035 U	ASB	1001010	75-125	
Chromium (7440473)	16.8	16.3	mg/Kg	1	0.18	0.33	7	101	0.25 1	ASB	1001010	75-125	
Lead (7439921)	18.3	16.3	mg/Kg	1	0.35	0.65	7	101	1.7	ASB	1001010	75-125	
Selenium (7782492)	15	16.3	mg/Kg	1	0.53	0.98	7	90	0.53 U	ASB	1001010	75-125	
Silver (7440224)	1.6	1.6	mg/Kg	1	0.077	0.33	6	97	0.077 U	ASB	1001010	75-125	

QC Batch Parent Sample(PS)	Metals by EPA 6000/7000 Series Methods.										
Client Sample ID: 35869548002	Sampled: 03/28/24 10:30	Analyzed: 04/03/24 15:02	Matrix ID : SOILS								
Lab Sample ID: 2403071-017	Prep: 04/03/24 10:31	%Moisture: 20.53									

EPA 7471

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	By	Batch	Notes
Mercury (7439976)	0.16	mg/Kg	1	0.0061	0.012	JNK	1000886	- QM-07

Method Blank(MB)	Metals by EPA 6000/7000 Series Methods.										
Client Sample ID: Method Blank-1	Sampled: 04/03/24 10:31	Analyzed: 04/03/24 14:51	Matrix ID : SOILS								
Lab Sample ID: 2403071-018	Prep: 04/03/24 10:31	%Moisture:									

EPA 7471

Analyte Name (Analyte ID)	Results/Qual	Units	DF	MDL	PQL	By	Batch	Notes
Mercury (7439976)	0.0045 U	mg/Kg	1	0.0045	0.0091	JNK	1000886	-

Laboratory Control Standard(LCS)	Metals by EPA 6000/7000 Series Methods.										
Client Sample ID: LCS-1	Sampled: 04/03/24 10:31	Analyzed: 04/03/24 14:53	Matrix ID : SOILS								
Lab Sample ID: 2403071-019	Prep: 04/03/24 10:31	%Moisture:									

EPA 7471

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%Rec	By	Batch	%Limits	Notes
Mercury (7439976)	0.099	0.098	mg/Kg	1	0.0045	0.0098	102	JNK	1000886	80-120	

ANALYTICAL REPORT

For Project:
PRECISION TIRE

NELAP Certified
 FDOH # : **E83484**
 Lab Received Date : **03/29/24 15:35**

Company Name: **Geosyntec Consultants, Inc. (Titusville)**
 Client's Name: **Melissa Shook**
 Client's Address: **6770 S. Washington Ave., Suite 3**
 City: **Titusville**
 State: **FL** Zip: **32780**

Facility ID: **9101221**
 Project Location: **ORLANDO**
 Client's Phone: **321-747-1909**
 Client's Project Number: **NA**
 Lab Reporting Batch ID: **2403071**

***** Quality Control : *****

Matrix Spike(MS) Metals by EPA 6000/7000 Series Methods.
 Client Sample ID: **35869548002 MS** Sampled: 03/28/24 10:30 Analyzed: 04/03/24 15:09 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-020** Prep: 04/03/24 10:31 %Moisture: **20.53**

EPA 7471

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%Rec	Source	By	Batch	%Limits	Notes
Mercury (7439976)	0.17	0.12	mg/Kg	1	0.0061	0.012	5	0.16	JNK	1000886	80-120	QM-07

Matrix Spike Dup(MSD) Metals by EPA 6000/7000 Series Methods.
 Client Sample ID: **35869548002 MSD** Sampled: 03/28/24 10:30 Analyzed: 04/03/24 15:12 Matrix ID : **SOILS**
 Lab Sample ID: **2403071-021** Prep: 04/03/24 10:31 %Moisture: **20.53**

EPA 7471

Analyte Name (Analyte ID)	Result	SPK	Units	DF	MDL	PQL	%RPD	%Rec	Source	By	Batch	%Limits	Notes
Mercury (7439976)	0.17	0.12	mg/Kg	1	0.0061	0.012	1	7	0.16	JNK	1000886	80-120	QM-07

Company Name: **Geosyntec Consultants, Inc. (Titusville)** Facility ID: **9101221**
 Client's Name: **Melissa Shook** Project Location: **ORLANDO**
 Client's Address: **6770 S. Washington Ave., Suite 3** Client's Phone: **321-747-1909**
 City: **Titusville** Client's Project Number: **NA**
 State: **FL** Zip: **32780** Lab Reporting Batch ID: **2403071**

*****Data Qualifiers Codes*****

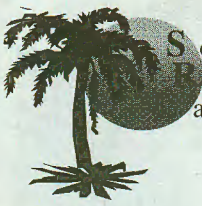
Reporting Exceptions and Qualified Data

When quality control results are outside established control limits reanalysis, including re-extraction (if applicable), is preferred. If re-analysis is not viable or desirable, then results may be qualified. Sample results associated with quality control data that exceed acceptance criteria will be qualified with an appropriate comment. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for.

Lab Qualifier	Description
B-01	The sample dilutions set-up for the analysis did not meet the oxygen depletion criteria of at least 2 mg/l dissolved oxygen depletion. Therefore the reported result is an estimated value only.
B-04	The average DO uptake of the seeded controls does not meet the method required 0.6 - 10 mg/L.
B-06	Sample is supersaturated with DO. Initial DO exceeds the method required maximum initial DO of 9 mg/L.
B-07	LCS exceeded control limits. The test can not be repeated due to method constraints. Considered to be an estimated value.
D	Data reported from a dilution and/or multiple dilutions. D2= 1/2, D5= 1/5, D10= 1/10, D20= 1/20, D50= 1/50, D100= 1/100
I, J	The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
J-01	Result may be biased high due to positive results in the associated method blank at a concentration above
L	Off-scale high. Actual value is known to be greater than value given.
LP-02	Less than 100 ml of sample filtered and residue range of 2.5 insufficient sample, analysis cannot be repeated.
M	Presence of material is verified but not quantified; the actual value is less than the value given. The estimated concentration is greater than the MDL.
N	Presumptive evidence of presence of material.
O	Sampled, but analysis lost or not performed.
PS	PS = Parent Sample. The PS sample was used as the parent sample for the analysis batch to make a Matrix Spike (MS), Matrix Spike Duplicated (MSD) and / or Laboratory Duplicate (DUP).
Q	Sample held beyond the accepted holding time. Use this code if result derived from a sample prepared or analyzed after the approved holding time.
QB-01	The method blank had a positive result for the analyte; however, the concentration in the method blank is less than 10% of the sample result. There is minimal impact to the data.
QB-02	The method blank contains analyte at a concentration above the MDL and/or greater than one-half the MRL. The analyte was not detected in the sample.
QL-02	The associated laboratory control sample exhibited high bias; since the result is ND, there is no impact.
QM-02	The RPD and/or percent recovery for this QC spike sample cannot be accurately calculated due to the high concentration of analyte present in the sample.
QM-07	Spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
QM-11	Precision between duplicate matrix spikes of the same sample was outside acceptance limits.
QM-12	Precision between duplicate samples was outside acceptance limits.
QM-S	Surrogate recovery exceeded acceptance criteria due to the presence of a coeluting compound.
QR-04	Duplicate precision outside acceptance limits due to low analyte concentration.
QS-03	Surrogate recovery outside acceptance limits
QS-4	Surrogate recovery not calculated. Surrogate diluted out of the calibration range.
QS-6	Surrogate recovery exceeded acceptance criteria due to coelution. Matrix effect confirmed.
QV-01	The associated continuing calibration verification standard exhibited high bias; since the result is ND, there is no impact.
R-01	The Reporting Limit for this analyte has been raised to account for matrix interference.
T	Value reported is less than the laboratory method detection limit. The value is reported for informational purposes only and shall not be used in statistical analysis.
U	Indicates the compound was analyzed for but not detected above the method detection limit.
V	Indicates the analyte was detected in both the sample and method blank.
V1	Common Laboratory Contaminant
Y	The laboratory analysis was performed on an improperly preserved sample. The result may not be accurate.

Chain of Custody

2403071
2

Project Manager: Melissa Shock	 Southern Research Laboratories, Inc. 279 Douglas Ave., Suite #1110 Altamonte Springs, FL 32714 Main (407) 522-7100 Fax: (407) 522-7043	Page	of	
Company: Geosyntec Consultants, Inc.		Project Name: Precision Tire		
Address: 6770 South Washington Ave., Suite 3		Project Location:		
City, State, Zip: Titusville, FL. 32780				
Phone: 321-747-1909	Fax:			

Sample Identification	Sampled		Grab or Composite	Matrix: (see codes)	Total Number of Containers	Analyses Requested				Project Number:
	Date:	Time:				BTEX/MTBE	PAHs	TRPH	8 RCRA Metals	
1 IBW-1	3/29/24	0915	C	So	5	X	X	X	X	2:403071-001
2 Trip Blank	3/29/24	8:00		W	2	X	X	X	X	-002

Shipment Method:	Relinquished by:	Date:	Time:	Accepted by:	Date:	Time:
Out: / /	<i>Melen Surin</i>	3/29/24	8:25	<i>Melen Surin</i>	3/29/24	0825
Returned: / /	<i>Melen Surin</i>	3/29/24	15:35	<i>Melen Surin</i>	3/29/24	15:35
Additional Comments:	Cooler No.(s) / Temperature(s) (°C): 15 / 2.7 °C		Sampling Kit No.: 9981		Equipment ID No.:	
Matrix Codes: A = Air GW = Groundwater SE = Sediment SO = Soil SW = Surface Water W = Water (Blanks) HW = Potential Haz Waste O = Other (Specify: _____) Preservative Codes: H = Hydrochloric Acid & Ice I = Ice Only N = Nitric Acid & Ice S = Sulfuric Acid & Ice X = Sodium Hydroxide & Ice O = Other (Specify)						

ATTACHMENT E

**NON-HAZARDOUS WASTE MANIFESTS AND
WEIGHT TICKETS**

14-030

Please print or type.



HEART OF FLORIDA ENVIRONMENTAL LANDFILL
1032 CR 529A
LAKE PANASOFFKEE, FL 33538



WASTE CONNECTIONS, INC.

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of 1	Approval Number HF-24-106		
3. Generator's Name and Material Origin Address City of Orlando 1226 West Jefferson Street Orlando, FL 32801 Contact:		3a. Generator's Name and Mailing Address City of Orlando 400 South Orange Ave Orlando, FL 32801 Contact:					
5. Transporter 1 Company Name Cross Construction		6. US EPA ID Number NA		A. Transporter's Phone Number 813-907-1013			
7. Transporter 2 Company Name NA		8. US EPA ID Number		B. Transporter's Phone Number			
9. Designated Facility Name and Site Address HEART OF FLORIDA ENVIRONMENTAL LANDFILL 1032 CR 529A LAKE PANASOFFKEE, FL 33538		10. US EPA ID Number NA		C. Facility's Phone Number (352) 569-0465			
GENERATOR	11. Waste Shipping Name and Description			12. Containers		13. Total Quantity	14. Unit Wt/Vol
				No.	Type		
	a. Non-RCRA / Non-DOT Regualted Material			1	RO	12	T
	b.						
	c.						
d.							
D. Additional Descriptions for Materials Listed Above 11.a - Excavated Soil				E. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information WCI Customer: Cross Construction 25221 Wesley Chapel Blvd Lutz, FL 33559 Contact: 813-907-1013				Consultant: Geosyntec Consultants - Titusville 6770 South Washington Avenue Titusville, FL 32780 Contact: 321-593-9382			
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
Printed / Typed Name Tyler Lillibridge		Signature <i>Tyler Lillibridge</i>		Month 4	Day 19	Year 2024	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials			Month	Day	Year	
	Printed / Typed Name <i>Johnny Montalvo</i>		Signature <i>[Signature]</i>	04	24	2024	
FACTORY	18. Transporter 2 Acknowledgement of Receipt of Materials			Month	Day	Year	
	Printed / Typed Name		Signature				
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.							
Printed / Typed Name <i>[Signature]</i>		Signature <i>[Signature]</i>		Month 4	Day 24	Year 24	

Generator - Copy

24-036

HEART OF FLORIDA ENVIROMENTAL.
1032 CR 529A
LAKE PANASOFKEE, FL 33538

Weighed: TERRY WOODARD

Deposit: JEFF K

BILL TO: 59
CROSS CONSTRUCTION SERVICES
25221 WESLEY CHAPEL BLVD
LUTE FL 33559-

Treace

Johnny

Vehicle ID: CCS290
Reference: HF-24-106
Grid: NA
MANIFEST: CROSS CONSTRUCTION

Origin: HILLSBOROUGH COUNTY

DATE IN: 04/24/2024 TIME IN: 10:47:14
DATE OUT: 04/24/2024 TIME OUT: 11:04:42

INBOUND TICKET Number: .01-00409790

MANUAL GROSS WT. 58780 LB
MANUAL TARE WT. 33160 LB
NET WEIGHT 25620 LB

Qty	Description	Amount
12.810	Contaminated Soil -	
1.000	Processing Fee	

X _____

14-030

Please print or type.



HEART OF FLORIDA ENVIRONMENTAL LANDFILL
1032 CR 529A
LAKE PANASOFFKEE, FL 33538



WASTE CONNECTIONS, INC.

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of 1	Approval Number HF-24-106					
3. Generator's Name and Material Origin Address City of Orlando 1226 West Jefferson Street Orlando, FL 32801 Contact:		3a. Generator's Name and Mailing Address City of Orlando 400 South Orange Ave Orlando, FL 32801 Contact:								
5. Transporter 1 Company Name Cross Construction		6. US EPA ID Number NA		A. Transporter's Phone Number 813-907-1013						
7. Transporter 2 Company Name NA		8. US EPA ID Number		B. Transporter's Phone Number						
9. Designated Facility Name and Site Address HEART OF FLORIDA ENVIRONMENTAL LANDFILL 1032 CR 529A LAKE PANASOFFKEE, FL 33538		10. US EPA ID Number NA		C. Facility's Phone Number (352) 569-0465						
11. Waste Shipping Name and Description				12. Containers		13. Total Quantity	14. Unit Wt/Vol			
				No.	Type					
GENERATOR	a. Non-RCRA / Non-DOT Regulated Material			1	RO	12	T			
	b.									
	c.									
	d.									
D. Additional Descriptions for Materials Listed Above 11.a - Excavated Soil				E. Handling Codes for Wastes Listed Above						
15. Special Handling Instructions and Additional Information WCI Customer: Cross Construction 25221 Wesley Chapel Blvd Lutz, FL 33559 Contact: 813-907-1013				Consultant: Geosyntec Consultants - Titusville 6770 South Washington Avenue Titusville, FL 32780 Contact: 321-593-9382						
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.										
Printed / Typed Name Tyler Lillibridge			Signature <i>Tyler Lillibridge</i>		Month 4	Day 19	Year 2024			
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials			Printed / Typed Name <i>Johnny Montalvo</i>		Signature <i>[Signature]</i>		Month 4	Day 24	Year 2024
	18. Transporter 2 Acknowledgement of Receipt of Materials			Printed / Typed Name		Signature		Month	Day	Year
FACILITY	19. Discrepancy Indication Space									
	20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.									
Printed / Typed Name <i>[Signature]</i>			Signature <i>[Signature]</i>		Month 4	Day 24	Year 2024			

Generator - Copy

14-038

HEART OF FLORIDA ENVIROMENTAL
1032 CR 529A
LAKE PANASOPKEE, FL 33538

Weighed: TERRY WOODARD

Deposit: JEFF K

BILL TO: 59
CROSS CONSTRUCTION SERVICES
25221 WESLEY CHAPEL BLVD
LUTZ FL 33559-

Vehicle ID: CCS290
Reference: HF-24-106
Grid: NA
MANIFEST: CROSS CONSTRUCTION

*Truck 290
24032*

Johnny

Origin: HILLSBOROUGH COUNTY

DATE IN: 04/24/2024 TIME IN: 13:00:41
DATE OUT: 04/24/2024 TIME OUT: 13:38:13

INBOUND TICKET Number: .01-00409864

MANUAL GROSS WT. 61340 LB
MANUAL TARE WT. 33120 LB
NET WEIGHT 28220 LB

Qty	Description	Amount
14.110	Contaminated Soil -	

X _____