



City of Cleveland
Frank G. Jackson, Mayor

Department of Public Health
Division of Air Quality
75 Erieview Plaza, Second Floor
Cleveland, Ohio 44114-1839
216/664-2297 • Fax: 216/420-8047
www.clevelandhealth.org

SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY

CERTIFIED MAIL 7010 1870 0000 6591 3639
RETURN RECEIPT REQUESTED

October 14, 2011

Gus Frangos
Cuyahoga County Land Reutilization Corp.
323 W. Lakeside, Suite 160
Cleveland, Ohio 44113

NON-HPV

FACILITY ID: CL 11 1070
NOTICE OF VIOLATION: NESHAP VIOLATIONS

Dear Mr. Frangos:

On October 6 and 7, 2011, the Cleveland Division of Air Quality (CDAQ) inspected site address 1781 Agnes Court located in Cleveland. This letter serves as notification that you are operating sources in violation of the following applicable air statutes, air regulations, or air permit conditions.

Asbestos removal projects are subject to compliance with the Asbestos National Emission Standard for Hazardous Air Pollutants (NESHAP), Title 40 Code of Federal Regulations (CFR) Part 61 Subpart M, the Ohio Administrative Code (OAC) Rule 3745-20, and the Ohio Revised Code Chapter 3704.05(G).

The demolition project violated 40 CFR Part 61.145(c)(1) and OAC Rule 3745-20-04(A)(1) for failing to remove all regulated asbestos containing material (RACM) from a facility being demolished before any activity begins that would break up, dislodge, or similarly disturb the material. [Observed on October 6, 2011]

The demolition project violated 40 CFR Part 61.145(c)(2)(ii) and OAC Rule 3745-20-04(A)(2)(b) for dropping or damaging the transite paneling that otherwise damaged the RACM during the demolition. [Observed on October 6, 2011]

Unless you undertake some type of corrective action with respect to the above noted violations, you will remain in non-compliance. CDAQ requests that Cuyahoga County Land Reutilization Corp. submit a corrective action plan, a revised Notification of Demolition and Renovation, all dump tickets involving the site 1781 Agnes Court, and air monitoring results to the following enforcement representative:



Mike Samec
Cleveland Division of Air Quality
75 Erieview Plaza 2nd Floor
Cleveland, Ohio 44114-1839

Your written response to this letter must be received by CDAQ within fourteen (14) days of your receipt of this letter. If there is insufficient time to correct the alleged violations within this timeframe, your response must include a timeline for correcting the alleged violations.

Violations of Ohio air pollution laws and /or permit terms and conditions are subject to the penalties stipulated in Ohio Revised Code Section 3704.99(A), which allows fines of not more than twenty-five thousand dollars or imprisonment for not more than one year, or both, for each violation.

CDAQ issues this letter with Ohio EPA's concurrence. The failure to mention any specific violation does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action. Should you have any questions, please call Mike Samec at 216-420-7682. All correspondence with CDAQ must include the Ohio EPA CL number CL 11 1070.

Sincerely,

Linda Kimmy
Field Enforcement Manager

LK/ms

cc: George P. Baker, CDAQ
Michael J. Krzywicki, CDAQ
John Paulian, Ohio EPA Central Office
William MacDowell, U.S. EPA Region V
James Maher, Cuyahoga County Land Reutilization Corp.
Facility File and L:\Data\Facilities\+ Programs\Asbestos\Sites\Cuyahoga County land bank\1781
Agnes Court\2011-10-06 NOV (county landbank).docx

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Gus Frangos
Coy. Co Luml Reutilization
323 W. Lakeside, Suite 160
Clev., OH 44113
Agnes 572

2. Article Number
(Transfer from service label)

7010 1870 0000 6591 3639

COMPLETE THIS SECTION ON DELIVERY

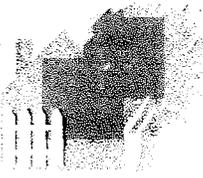
A. Signature Agent
 Ali Lopez Addre

B. Received by (Printed Name) C. Date of Del
10-15-11

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchan
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

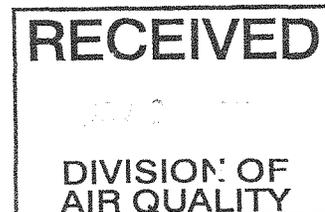


Cuyahoga County Land Reutilization Corp.

323 W. Lakeside Avenue, Suite 160
Cleveland, Ohio 44113
Tel (216) 698-8853 Fax (216) 698-8972

November 21, 2011

Ms. Linda Kimmy
Field Enforcement Manager
Cleveland Division of Air Quality
75 Erieview Plaza, 2nd Floor
Cleveland, OH 44114-1839



Subject: Notice of NESHAP Violations - Project ID CL 11 1070
(1781 Agnes Court, PPN 008-06-004)

Dear Ms. Kimmy,

I am writing in response to the Cleveland Division of Air Quality's (CDAQ) Notice of NESHAP Violations, dated October 14, 2011, which we received, October 19, 2011.

We concur with CDAQ that there was a "failure to thoroughly inspect the facility for the presence of asbestos-containing materials prior to the commencement of demolition". Our job like yours is to protect the public and after we found out that our demolition contractor had not performed the work in accordance with the specification of our proceed order we immediately made a correct response in shutting down the job and arranging for the lawful removal of the transite. Final site clean-up work was performed under the inspection of Michael Samec and our staff was told that the final site work was done correctly.

Your letter requests that CCLRC submit a plan for thoroughly inspecting demolition projects going forth. The CCLRC had already developed correspondence to our demolition and abatement contractors to thoroughly inspect homes for the complete removal of transite. Prior to demolition, we require that transite findings are reported in survey reports and NESHAP notifications. Furthermore, CCLRC will contract the removal of transite separately from demolition and require the demolition contractor to confirm the complete removal of transite prior to demolition.

The CCLRC has as a policy that we will stop doing business with any contractors who consistently fail to be thorough and follow the guidelines. In this case the contractor, Lake City Construction, did not perform the work correctly and had a disregard for the correct methodology of the control and disposal of NESHAP regulated materials so the CCLRC terminated the firm from work on the site and in a letter dated October 12, 2011. We also understand that Lake City Construction will no longer perform demolitions for CCLRC

Sincerely,

Gus Frangos,
President and General Counsel

cc: Mike Samec
George Baker
Michael Krzywicki
John Paulian
William MacDowell

Cheryl Stephens

From: Cheryl Stephens
Sent: Friday, October 07, 2011 4:10 PM
To: Cheryl Stephens
Cc: Rosemary Woodruff; Jim Maher
Subject: ASBESTOS SURVEY Updates

Dear Asbestos Survey Contractor:

In recent weeks the Land Bank has been receiving feedback from the the Cleveland Division of Air Quality/EPA regarding our asbestos surveys. In the interest of streamlining the review process and making sure our reports will stand up to scrutiny, I need you to incorporate the following in your reports immediately :

1. Homogeneous Areas. These need to be clearly defined and consistent with the samples in the lab reports. (For example, samples from Homogeneous Area "A" must be identified in the lab report as coming from HA "A".)
2. Glazing. Be sure that you test window glazing wherever it is needed. If you do not test, state in your report that you did not, and why. A minimum of 3 samples from 3 different windows is required.
3. Windows. When you are specifying the amount of asbestos containing glazing, give window counts by floor (basement, 1st floor, other) so that we can properly spec the abatement work and the necessary board-ups.
4. Transite. In the last three weeks, we have had houses where transite was discovered at the start of demolition, which delayed our demolition as we abated the transite. It is critical that you look under all siding that may conceal transite, therefore we request that you peel back the siding on each side of a structure. This means a minimum of four areas where the siding should be opened and pulled back for examination.
5. Uncertainty. The EPA tends to reject notifications when there are uncertainties in the reports (such as amounts of RACM in hidden locations, or if an area could not be accessed due to unsafe conditions). **Avoid ambiguous results**. Please use your professional judgment to quantify the amount of asbestos that will need to be abated based on your sampling. If you need to add qualifying information to explain the situation in the building, that is acceptable as long as it supports your conclusions.

NOTE: It is also important that you notify CCLRC whenever you receive a communication from the Ohio Department of Health, OEPA or Cleveland Division of Air Quality. Please send Rosemary and me a copy of their correspondence or a quick email outlining the concerns they raised verbally. This will enable us to be on top of issues as they arise and to keep our survey team better informed.

Please reply to this email to simply verify that you have received and read it. If you have any questions, please call Rosemary at 216-698-3013.

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Frank G. Jackson, Mayor

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SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY

CERTIFIED MAIL 7011 3500 0000 1759 5101
RETURN RECEIPT REQUESTED

March 2, 2012

Gus Frangos
Cuyahoga County Land Reutilization Corporation
323 W. Lakeside, Suite 160
Cleveland, Ohio 44113

FACILITY ID: CL 11 1070
NOTICE OF VIOLATION FOLLOW-UP LETTER

Dear Mr. Frangos:

On October 14, 2011, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation regarding the asbestos project located at 1781 Agnes Court requiring Cuyahoga County Land Reutilization Corporation (County Land Bank) to submit a corrective action plan for preventing future asbestos removal violations. CDAQ is in receipt of a corrective action plan dated November 23, 2011, that stated the County Land Bank has hired Arick's Environmental Management Services, Inc. on October 5, 2011, to abate the remaining amount of asbestos containing material left behind by Lake City Construction on October 4, 2011.

The corrective action plan was received in a timely manner and appropriate steps were taken to bring the source into compliance. CDAQ has determined that no further enforcement action is warranted at this time, but reserves its right to take such action in the future if necessary.

CDAQ issues this letter with Ohio EPA's concurrence and does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action. Should you have any questions, please call Mike Samec at 216-420-7682. All correspondence with CDAQ must include the Ohio EPA CL number CL 11 1070.

Sincerely,

A handwritten signature in black ink that reads "Valencia White".

Valencia White
Chief of Enforcement, CDAQ

VW/ms *UK*



cc:

John Paulian, Ohio EPA Central Office

William MacDowell, U.S. EPA Region V

James Maher, Cuyahoga County Land Reutilization Corp.

Facility File and L:\Data\Facilities\+ Programs\Asbestos\Sites\Cuyahoga

County Land Bank\1781 Agnes Court\2011-10-06 NEAR (county land bank).docx



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Frank G. Jackson, Mayor

Department of Public Health
Division of Air Quality
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Cleveland, Ohio 44114-1839
216/664-2297 • Fax: 216/420-8047
www.clevelandhealth.org

**SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY**

**CERTIFIED MAIL 7011 3500 0000 1759 5132
RETURN RECEIPT REQUESTED**

March 5, 2012

Gerald Cahill
Lake City Construction
10301 Lake Ave
Cleveland, Ohio 44102

**FACILITY ID: CL 11 1070
NOTICE OF VIOLATION FOLLOW-UP LETTER**

Dear Mr. Cahill:

On October 14, 2011, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation regarding the demolition project located at 1781 Agnes Court requiring Lake City Construction to submit a corrective action plan for failing to remove all transite paneling from the structure prior to demolition. CDAQ is in receipt of a corrective action plan dated December 20, 2011, with a photograph, dump tickets, and a waste manifest. Also, the letter stated Lake City Construction was relieved of their duties by Cuyahoga County Land Bank and Arick's Environmental was hired on or about October 5, 2011, to abate the remaining amount of asbestos containing material.

The corrective action plan was received and appropriate steps were taken to bring the source into compliance. CDAQ has determined that no further enforcement action is warranted at this time, but reserves its right to take such action in the future if necessary.

CDAQ issues this letter with Ohio EPA's concurrence and does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action. Should you have any questions, please call Mike Samec at 216-420-7682. All correspondence with CDAQ must include the Ohio EPA CL number CL 11 1070.

Sincerely,

A handwritten signature in black ink, appearing to read "Valencia White".

Valencia White
Chief of Enforcement, CDAQ

VW/ms



cc:

John Paulian, Ohio EPA Central Office
William MacDowell, U.S. EPA Region V
James Maher, Cuyahoga County Land Reutilization Corp.
Facility File and L:\Data\Facilities\+ Programs\Asbestos\Sites\Cuyahoga
County Land Bank\1781 Agnes Court\2011-10-06 NEAR.docx

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee X	
1. Article Addressed to: <p style="text-align: center;"> <i>Gerry Cahill</i> <i>Lake City Construction</i> <i>10301 Lake Ave</i> <i>Cleveland, OH 44102</i> </p>	B. Received by (<i>Printed Name</i>)	C. Date of Delivery
2. Article Number (<i>Transfer from service label</i>)	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No <p style="text-align: center; font-size: 1.5em;">CL 11 1070</p>	
	3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
	4. Restricted Delivery? (<i>Extra Fee</i>) <input type="checkbox"/> Yes	
2. Article Number (Transfer from service label) 7010 1870 0000 6591 4186		



Public Health
 Division of Air Quality
 75 Erievue Plaza, 2nd Floor
 Cleveland, Ohio 44114-1839

*ADLW
 11/06/11*

*Gerry Cahill
 Lake City Construction
 10301 Lake Ave
 Cleveland, Ohio 441*

401

RECEIVE



NOV 10 2011 7010 1870 0000 6591 4186

NIXIE 441 DE 1 OO 11/06/11

RETURN TO SENDER
 UNCLAIMED
 UNABLE TO FORWARD

BC: 44114183902 *1573-04732-10-98

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City of Cleveland
Frank G. Jackson, Mayor

Department of Public Health
Division of Air Quality
75 Erieview Plaza, Second Floor
Cleveland, Ohio 44114-1839
216/664-2297 • Fax: 216/420-8047
www.clevelandhealth.org

**SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY**

**CERTIFIED MAIL 7010 1870 0000 65910 4278
RETURN RECEIPT REQUESTED**

November 30, 2011

Jerry Cahill
Lake City Construction
13000 Athens Suite 104E
Lakewood, Ohio 44107

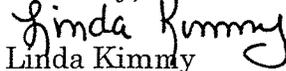
**FACILITY ID: CL 11 1070
GENERAL LETTER**

Dear Mr. Cahill:

On October 14, 2011, CDAQ issued a Notice of Violation to your company Lake City Construction. The address you provided on the Notification of Demolition and Renovation was 10301 Lake Ave., Cleveland, Ohio 44102, but the actual address was 13000 Athens Suite 104E, Lakewood, Ohio, 44107. On November 8, 2011, CDAQ received the letter back as unclaimed. In the future please provide the correct contact information. Enclosed is a copy of the Notice of Violation that was issued on October 14, 2011.

CDAQ issues this letter with Ohio EPA's concurrence. The failure to mention any specific violation does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action. Should you have any questions, please call Mike Samec at 216-420-7682. All correspondence with CDAQ must include the Ohio EPA facility identification number for CL 11 1070.

Sincerely,


Linda Kimmy

Field Enforcement Manager, CDAQ

LK/ms

cc: George P. Baker, CDAQ
Michael J. Krzywicki, CDAQ
John Paulian, Ohio EPA Central Office
William MacDowell, U.S. EPA Region V
Facility File and L:\Data\Facilities\+ Programs\Asbestos\Sites\Cuyahoga
County Land Bank\1781 Agnes Court\2011-10-06 GL.docx

encl: October 14, 2011 Notice of Violation: NESHAP VIOLATIONS

SENDER: COMPLETE THIS SECTION

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- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Jerry Cahill
Lake City Construction
13000 Athens Suite 104E
Wakewood, Ohio 44107

2. Article Number
(Transfer from service label)

7010 1870 0000 6591 4278

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
[Signature] Addressee

B. Received by (Printed Name) Agent
RALPH LUKICH Addressee

C. Date of Delivery
12-5-71

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

December 20, 2011

Mr. Mike Samec
Cleveland Division of Air Quality
75 Erieview Plaza Second Floor
Cleveland, Ohio 44114

Ohio EPA Claim # CL 11 1070

Dear Mr. Samec:

On October 4, 2011 we demolished a residential structure at 1781 Agnes court in Cleveland, Ohio.

At that time there was a small amount of transite that was left on the structure due to its proximity of a collapsed portion of the structure and the potential of further collapse and putting workers in harm's way

The structured was demolished and as to the evidence of the instability of the structure the rear portion of the house collapsed.

Arick's Environmental was notified to pick up and properly dispose of the transite shingles that was left on the structure. This action was completed by 10 am on October 5, 2011. All transite collected was taken to a proper disposal site.

Jenna Dills was contacted by the county land bank to run an air quality check to ensure the environment was safe.

On October 6, we were inspected and given a clean hole inspection by a city of Cleveland inspector. At that time we brought in several loads of fill to back fill the basement.

You and Brian arrived on site on 10/6/2011 and found pieces of transite strewn around the job site.

Lake City was relieved of duties at that time and outside contractors was brought in.

I as well as other can testify that the transited you found on site were not present after 10/5/11 at 10 am

Gerald Cahill
Lake City Construction
13000 Athens Ave Ste 104 e
Cleveland , Ohio 44107
216-410-5595



1781 AGNES CT.

Sales Order



Kurtz Bros., Inc.

We Make The World A Better Place!

Kurtz Bros., Inc. Corporate Office, Cleveland
PO Box 31179 Independence, OH 44131 (216) 986-7000

Date Delivered	Signature
Delivered By	

Deliver To

Bill To

LOME!!!

Customer PO#	Payment Terms	Quantity	Date REC'd
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YDS/LBS/QTZ/ Delivered	YDS/LBS/QTZ/ Ordered	Tons	Product/Service Description	Unit Price	Total Price
			49-Demo		

Review

ACCEPTANCE OF DELIVERY AND DAMAGE WAIVER

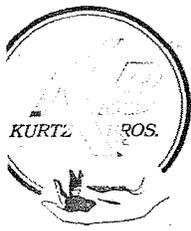
Please read carefully before signing

My signature below warrants that I am authorized to accept this delivery and the terms of this waiver. If delivery is to be made beyond the street curb, I agree to accept full responsibility for any and all damage caused to the driveway, sidewalk, house, garage, vehicles, lawn, shrubs, utility wires or any other things located at the delivery site. I have verified that the amount of material shipped agrees with the quantity ordered and the amount appearing on this shipping document.

 Signature

Printed Name

Date KB 1063 2/11



Kurtz Bros., Inc.

We Make The Good Earth Better!

Kurtz Bros., Inc. Corporate Office, Cleveland

PO Box 31179 Independence, OH 44131 (216) 986-7000

7/1/11	Supplied
DELIVERED	

Deliver To

Bill To

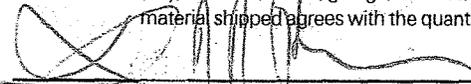
 Lake County

Customer PO#	Product Name	Quantity	Date REC		
	AGNES	51100			
DS/LBS/QTZ/ Delivered	YDS/LBS/QTZ/ Ordered	Tons	Product/Service/Description	Unit Price	Total Price
			40-DEMO		

Review

ACCEPTANCE OF DELIVERY AND DAMAGE WAIVER
Please read carefully before signing

Signature below warrants that I am authorized to accept this delivery and the terms of this waiver. If delivery is to be made beyond the street curb, I agree to accept full responsibility for and all damage caused to the driveway, sidewalk, house, garage, vehicles, lawn, shrubs, utility wires or any other things located at the delivery site. I have verified that the amount of material shipped agrees with the quantity ordered and the amount appearing on this shipping document.

Signature:  Printed Name: _____ Date: _____

DOC T NU

Owner's Name
Address
City State Zip

Owner's Phone:
Owner's Fax:

2. CONTRACTOR or OPERATOR's NAME
Address
City State Zip

Operator's Phone:
OPERATOR's Fax:

3. Waste disposal Site (WDS): Name, Mailing Address, and physical location

Minerva Enterprises, LLC P.O. Box 709 Phone: 330-866-3435
8955 Minerva Road SE Waynesburg, Ohio 44688-0709 Fax: 330-866-3488

Onsite Disposal
Yes or List:

4. Responsible Agency (Local, District, State, or EPA Office where notification was sent)

Agency: Address
City: State Zip

5. Description of Materials

6. Containers NO: TYPE:

7. Total Quantity (Cubic Yards or Tons)

Special Handling Instructions & Additional Information:

8. Generator - Authorized Agent Certification: I hereby declare that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transportation by highway to acceptable international and governmental regulations.

Printed/typed name & title Signature Month/Day/Year

9.A Name of Transporter 1 (Verifies Receipt of above described materials)

Address Phone Fax
Signature Date

9.B Name of Transporter 2 (Verifies Receipt of above described materials)

Address Phone Fax
Signature Date

11. ALL TRANSPORTERS: ANY REJECTED OR NON-Listed materials ADDED or REMOVED during transit? (EXCEPT Correcting Material Weight at loading location.)
If NO If Yes (LIST & Identify Transporter -10.A: Trans-1 or 10.B: Trans-2) Destination Facility for Rejected Materials: Driver Name
SKIP

13. Waste Disposal Site Owner or Auth. Agent:
Certification of Receipt of Asbestos Materials except item 12 notes.
TICKET #
Certification of Receipt of asbestos materials covered by this manifest except as noted in item 12.
Printed/typed name - WDS Facility Signature Month/Day/Year

12. Waste Facility Discrepancy Indication Space

1. RECEPTOR Address City State Zip	DOCUMENT NUMBER OWNER's NAME Address City State Zip Owner's Phone: Owner's Fax:
2. CONTRACTOR or OPERATOR's NAME Address City State Zip	Operator's Phone: OPERATOR's Fax:
A T O R 3. Waste Disposal Site (WDS): Name, Mailing Address, and physical location Minerva Enterprises, LLC P.O. Box 709 Phone: 330-866-3435 8955 Minerva Road SE Waynesburg, Ohio 44688-0709 Fax:330-866-3488 4. Responsible Agency (Local, District, State, or EPA Office where notification was sent) Agency: Address City: State Zip	Onsite Disposal Yes or List:
5. Description of Materials 6. Containers NO: TYPE:	7. Total Quantity (Cubic Yards or Tons)
8. Special Handling Instructions & Additional Information: 9. Generator -Authorized Agent Certification: I hereby declares that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transportation by highway to acceptable international and governmental regulations. Printed/typed name & title: Signature Month/Day/Year:	
T R A N S P O R T E R 10.A Name of Transporter-1 (Verifies Receipt of above described materials) Address Phone Fax Signature Date:	10.B Name of Transporter-2 (Verifies Receipt of above described materials) Address Phone Fax Signature Date:
11. ALL TRANSPORTERS: ANY REJECTED OR NON-Listed materials ADDED or REMOVED during transit? (EXCEPT Correcting Material Weight at loading location.) IF NO If Yes (LIST & Identify Transporter -10.A : Trans-1 or 10.B: Trans-2) Destination Facility for Rejected Materials: Driver Name SKIP	
13. Waste Disposal Site Owner or Auth. Agent: Certification of Receipt of Asbestos Materials except Item 12 notes. Certification of Receipt of asbestos materials covered by this manifest except as noted in Item 12. Printed/typed name - WDS Facility: Signature Month/Day/Year:	12. Waste Facility Discrepancy Indication Space

WHITE SIGNATURE Page MUST STAY ATTACHED! Until Delivery to MINERVA Facility (White, Yellow, Pink Gold)
 White: Generator - Yellow: WDS - Pink: Transporter 1 - Gold: Transporter 2 - Blue: Contractor - [Green: Gen. REMAINS at Shipment]