



Part 360 Waste Tracking Document - Construction & Demolition Debris
This form may be used to satisfy the tracking document requirements of
both Part 361-5.6 and Part 364-5.1 for the transport of C&D Debris

50450

TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input checked="" type="checkbox"/> General Fill* <input type="checkbox"/> Residue* <input type="checkbox"/> Construction Waste* <input type="checkbox"/> Demolition Waste* <input type="checkbox"/> Other* (specify): _____		
WASTE QUANTITY:	_____ Tons	18	Cubic Yards
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: <u>Con Edison</u> <u>Donofrio</u> Address: <u>W. 181st</u> <u>Carbini Blv</u> City: <u>N - Y - C</u> State: <u>N-Y</u> Zip Code: _____		
GENERATOR: Name:	<u>Con Edison</u> DEC Permit/Reg. No. (if applicable): _____		
Address:	<u>4 Irving pl</u> City: <u>N - Y - C</u> State: <u>N.Y</u> Zip: <u>10003</u>		
Authorized Representative of Generator:	Employee ID: _____		
Company:	<u>Donofrio</u> Phone: <u>1800 Con Edison</u>		
Transporter Name:	<u>Franco Masonry CON ENT</u>		
Receiving Facility Name:	<u>New York Recyclin</u>		
Address:	<u>475 Exterior</u> City: <u>Bronx</u> State: <u>NY</u> Zip: _____		
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Signature:	Date: <u>10-25-19</u>		
TRANSPORTER: To be completed by Transporter	DEC Permit/Registration No.: <u>NJC-023</u>		
Transporter Company Name:	<u>Franco Masonry CON ENT</u>		
Describe all Discrepancies in type or quantity of waste:	<u>Mix Asphalt Concrete Dirt</u>		
Driver Name (print): <u>Mike Melender</u>	Phone: <u>913-312-7457</u> Plate No.: <u>NK-6305</u>		
Signature:	Date: <u>10-25-19</u>		
RECEIVING FACILITY: To be completed by Receiving site	DEC Permit/Reg. No. (if applicable): <u>03W87</u>		
Name:	<u>Ny Recycling</u> Address: <u>475 Exterior st.</u>		
City:	<u>BX</u>	State:	<u>NY</u> Zip: <u>10451</u>
Put [X] for: [] interim processor, or [] final site			
Describe all Discrepancies in type or quantity of waste:	<u>NY RTK# 185,264</u>		
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Print Name:	<u>Raven R</u> Phone: _____		
Signature:	Date: <u>10/25/19</u>		
The completed tracking document must be returned to the Generator within two weeks of receipt of the waste.			
* A copy of the completed tracking document must also be provided to DEC within two weeks of waste delivery for all waste types except for the marked waste types that are generated outside the City of New York.			

**Part 360 Waste Tracking Document - Construction & Demolition Debris**

This form may be used to satisfy the tracking document requirements of both Part 361-5.6 and Part 364-5.1 for the transport of C&D Debris

68674

TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input type="checkbox"/> General Fill* <input type="checkbox"/> Residue* <input type="checkbox"/> Construction Waste* <input type="checkbox"/> Demolition Waste* <input type="checkbox"/> Other* (specify): <u>Concrete - AsPhc It</u>		
WASTE QUANTITY:	<u>18</u> Tons	Cubic Yards	Check box to indicate quantity is estimated: <input type="checkbox"/>
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: <u>Con-ED - Demolito</u> Address: <u>181 St - Cabrini Blvd</u> City: <u>NYC</u> State: <u>NY</u> Zip Code: <u>10003</u>		
GENERATOR: Name: <u>Con-ED</u>	DEC Permit/Reg. No. (if applicable): _____		
Address: <u>Irvins Pl</u>	City: <u>NYC</u>	State: <u>NY</u>	Zip: <u>10003</u>
Authorized Representative of Generator: _____	Employee ID: _____		
Company: _____	Phone: _____		
Transporter Name: <u>Franco Masonry</u>			
Receiving Facility Name: <u>New York Rec. LLC</u>			
Address: <u>445 Exterior Ave</u> City: <u>NYC</u> State: <u>NY</u> Zip: <u>10003</u>			
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Signature: <u>Tiffy R.</u>	Date: <u>10/28/19</u>		
TRANSPORTER: To be completed by Transporter	DEC Permit/Registration No.: _____		
Transporter Company Name: <u>Franco Masonry</u>			
Describe all Discrepancies in type or quantity of waste: <u>MIX</u>			
Driver Name (print): <u>Jelipe Aguilar</u> Phone: <u>8652718820</u> Plate No.: <u>NK 6307</u>			
Signature: <u>JR</u>	Date: <u>10/28/19</u>		
RECEIVING FACILITY: To be completed by Receiving site	DEC Permit/Reg. No. (if applicable): <u>03W87</u>		
Name: <u>NYC</u>	Address: <u>445 Exterior St.</u>		
City: <u>Bx</u> State: <u>NY</u> Zip: <u>10451</u>	Put [X] for: [] interim processor, or [] final site		
Describe all Discrepancies in type or quantity of waste: <u>NYB TK#185404</u>			
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Print Name: <u>Tiffany R.</u>	Phone: <u>(646) 742-0755</u>		
Signature: <u>TR</u>	Date: <u>10/28/19</u>		
The completed tracking document must be returned to the Generator within two weeks of receipt of the waste.			
* A copy of the completed tracking document must also be provided to DEC within two weeks of waste delivery for all waste types except for the marked waste types that are generated outside the City of New York.			



Part 360 Waste Tracking Document - Construction & Demolition Debris

This form may be used to satisfy the tracking document requirements of both Part 361-5.6 and Part 364-5.1 for the transport of C&D Debris

68675

TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input type="checkbox"/> General Fill* <input type="checkbox"/> Residue* <input type="checkbox"/> Construction Waste* <input type="checkbox"/> Demolition Waste* <input type="checkbox"/> Other* (specify): <u>Concrete Asphalt</u>		
WASTE QUANTITY:	<u>10</u>	Tons	Cubic Yards
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: <u>Con-ED - Donohue</u> Address: <u>181st - cabin 6/ucl</u> City: <u>NYC</u> State: <u>NY</u> Zip Code: <u>10005</u>		
GENERATOR: Name:	<u>Con-ED</u> DEC Permit/Reg. No. (if applicable): _____		
Address:	<u>Irving Pl</u>	City:	<u>NYC</u> State: <u>NY</u> Zip: <u>10002</u>
Authorized Representative of Generator:	Employee ID: _____		
Company:	Phone: _____		
Transporter Name:	<u>Franco masonry</u>		
Receiving Facility Name:	<u>New York Rec LLC</u>		
Address:	<u>445 Exterior Ave</u>	City:	<u>Bronx</u> State: <u>NY</u> Zip: <u>10451</u>
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Signature:	<u>[Signature]</u> Date: <u>10/28/19</u>		
TRANSPORTER: To be completed by Transporter	DEC Permit/Registration No.: <u>NC-023</u>		
Transporter Company Name:	<u>Franco masonry</u>		
Describe all Discrepancies in type or quantity of waste: <u>MIX</u>			
Driver Name (print):	<u>Felipe Alcalde Jr</u>	Phone:	<u>8502718820</u> Plate No.: <u>NK6307</u>
Signature:	<u>[Signature]</u> Date: <u>10/28/19</u>		
RECEIVING FACILITY: To be completed by Receiving site	DEC Permit/Reg. No. (if applicable): <u>CBW81</u>		
Name:	<u>NYR</u>	Address:	<u>445 Exterior St</u>
City:	<u>Bronx</u>	State:	<u>NY</u> Zip: <u>10451</u>
Put [X] for: [] interim processor, or [] final site			
Describe all Discrepancies in type or quantity of waste: <u>NYR TK#185424</u>			
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Print Name:	<u>Tiffany R.</u>	Phone:	<u>(618)742-0755</u>
Signature:	<u>[Signature]</u> Date: <u>10/28/19</u>		
The completed tracking document must be returned to the Generator <u>within two weeks</u> of receipt of the waste.			
* A copy of the completed tracking document must also be provided to DEC <u>within two weeks</u> of waste delivery for all waste types except for the marked waste types that are generated outside the City of New York.			

**Part 360 Waste Tracking Document - Construction & Demolition Debris**

This form may be used to satisfy the tracking document requirements of both Part 361-5.6 and Part 364-5.1 for the transport of C&D Debris

68673

TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input type="checkbox"/> General Fill* <input type="checkbox"/> Residue* <input type="checkbox"/> Construction Waste* <input type="checkbox"/> Demolition Waste* <input type="checkbox"/> Other* (specify): <u>CONCRETE - Asphalt</u>		
WASTE QUANTITY:	<u>18</u> Tons	Cubic Yards	Check box to indicate quantity is estimated: <input type="checkbox"/>
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: <u>Con-ED - Donofrio</u> Address: <u>139 St - Riverside Ave</u> City: <u>NYC</u> State: <u>NY</u> Zip Code: <u>10003</u>		
GENERATOR: Name: <u>CON-ED</u>	DEC Permit/Reg. No. (if applicable): _____		
Address: <u>Iruins Pl</u>	City: <u>NYC</u>	State: <u>NY</u>	Zip: <u>10003</u>
Authorized Representative of Generator: <u>Hernandez</u>	Employee ID: _____		
Company: _____	Phone: _____		
Transporter Name: <u>Franco masonry</u>			
Receiving Facility Name: <u>New York Rec LLC</u>			
Address: <u>445 Exterior Ave</u>	City: <u>Bronx</u>	State: <u>NY</u>	Zip: <u>10451</u>
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Signature: <u>[Signature]</u>	Date: <u>10/24/19</u>		
TRANSPORTER: To be completed by Transporter	DEC Permit/Registration No.: <u>NC-023</u>		
Transporter Company Name: <u>Franco masonry</u>			
Describe all Discrepancies in type or quantity of waste: <u>MIX</u>			
Driver Name (print): <u>Eclipe Aguilar jr</u>	Phone: <u>8402712820</u> Plate No.: <u>NK 6807</u>		
Signature: <u>[Signature]</u>	Date: <u>10/24/19</u>		
RECEIVING FACILITY: To be completed by Receiving site	DEC Permit/Reg. No. (if applicable): <u>03N87</u>		
Name: <u>NMR</u>	Address: <u>445 Exterior St.</u>		
City: <u>BX</u>	State: <u>NY</u>	Zip: <u>10451</u> Put [X] for: [] interim processor, or [] final site	
Describe all Discrepancies in type or quantity of waste: <u>NMR TK#185162</u>			
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Print Name: <u>Tiffany R.</u>	Phone: <u>(718) 442-0755</u>		
Signature: <u>[Signature]</u>	Date: <u>10/24/19</u>		
The completed tracking document must be returned to the Generator <u>within two weeks</u> of receipt of the waste.			
* A copy of the completed tracking document must also be provided to DEC <u>within two weeks</u> of waste delivery for all waste types except for the marked waste types that are generated outside the City of New York.			

**Part 360 Waste Tracking Document - Construction & Demolition Debris**

68671

This form may be used to satisfy the tracking document requirements of both Part 361-5.6 and Part 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input type="checkbox"/> General Fill* <input type="checkbox"/> Residue* <input type="checkbox"/> Construction Waste* <input type="checkbox"/> Demolition Waste* <input type="checkbox"/> Other* (specify): <u>Concrete Asphalt</u>
WASTE QUANTITY:	<u>18</u> Tons <u>18</u> Cubic Yards Check box to indicate quantity is estimated: <input type="checkbox"/>
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: <u>Con-ED - Bronx</u> Address: <u>139 St - Riverside Ave</u> City: <u>Nyc</u> State: <u>Ny</u> Zip Code: <u>10003</u>
GENERATOR: Name: <u>CON-ED</u> DEC Permit/Reg. No. (if applicable): _____ Address: <u>Irving Pl</u> City: <u>Nyc</u> State: <u>Ny</u> Zip: <u>10003</u> Authorized Representative of Generator: <u>Henry</u> Employee ID: _____ Company: _____ Phone: _____	
Transporter Name: <u>Franco Masonry</u> Receiving Facility Name: <u>New York Rec LLC</u> Address: <u>495 Exterior Ave</u> City: <u>Bronx</u> State: <u>Ny</u> Zip: <u>10451</u>	
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.	
Signature: _____ Date: <u>10/24/19</u>	
TRANSPORTER: To be completed by Transporter Transporter Company Name: <u>Franco Masonry</u>	DEC Permit/Registration No.: <u>NC-023</u>
Describe all Discrepancies in type or quantity of waste: <u>Mix</u>	
Driver Name (print): <u>Felipe Asuncion Jr</u> Phone: <u>845-718820</u> Plate No.: <u>JK6307</u> Signature: <u>EP</u> Date: <u>10/24/19</u>	
RECEIVING FACILITY: To be completed by Receiving site DEC Permit/Reg. No. (if applicable): <u>03N87</u> Name: <u>NYB</u> Address: <u>415 Exterior St</u> City: <u>Bx</u> State: <u>NY</u> Zip: <u>10451</u> Put [X] for: [] interim processor, or [] final site	
Describe all Discrepancies in type or quantity of waste: <u>NYB TK#185149</u>	
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.	
Print Name: <u>Tiffany R.</u> Phone: <u>(18)42-0755</u> Signature: <u>TR</u> Date: <u>10/24/19</u>	
The completed tracking document must be returned to the Generator within two weeks of receipt of the waste. * A copy of the completed tracking document must also be provided to DEC within two weeks of waste delivery for all waste types except for the marked waste types that are generated outside the City of New York.	

**Part 360 Waste Tracking Document - Construction & Demolition Debris**

This form may be used to satisfy the tracking document requirements of both Part 361-5.6 and Part 364-5.1 for the transport of C&D Debris

68672

TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input type="checkbox"/> General Fill* <input type="checkbox"/> Residue* <input type="checkbox"/> Construction Waste* <input type="checkbox"/> Demolition Waste* <input type="checkbox"/> Other* (specify): <u>Concrete - Asphalt</u>
WASTE QUANTITY:	<u>16</u> Tons <u>16</u> Cubic Yards Check box to indicate quantity is estimated: <input type="checkbox"/>
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: <u>CON-ED - Donofrio</u> Address: <u>7445 Exterior St 139 St - Riverside Ave</u> City: <u>NYC</u> State: <u>NY</u> Zip Code: <u>10003</u>
GENERATOR: Name: <u>CON-ED</u> DEC Permit/Reg. No. (if applicable): _____ Address: <u>Irvins Pl</u> City: <u>NYC</u> State: <u>NY</u> Zip: <u>10003</u> Authorized Representative of Generator: <u>Herni</u> Employee ID: _____ Company: _____ Phone: _____	
Transporter Name: <u>Franco masonry</u> Receiving Facility Name: <u>New York Rec LLC</u> Address: <u>445 Exterior Ave</u> City: <u>Bronx</u> State: <u>NY</u> Zip: <u>10451</u>	
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.	
Signature: _____ Date: <u>10/24/19</u>	
TRANSPORTER: To be completed by Transporter DEC Permit/Registration No.: <u>ANC-023</u> Transporter Company Name: <u>Franco masonry</u> Describe all Discrepancies in type or quantity of waste: <u>MIX</u>	
Driver Name (print): <u>Felipe Aguilar Jr</u> Phone: <u>8452718820</u> Plate No. <u>UK6307</u> Signature: <u>SP</u> Date: <u>10/24/19</u>	
RECEIVING FACILITY: To be completed by Receiving site DEC Permit/Reg. No. (if applicable): <u>D3N8T</u> Name: <u>NMB</u> Address: <u>445 Exterior St.</u> City: <u>BX</u> State: <u>NY</u> Zip: <u>10451</u> Put [X] for: [] interim processor, or [] final site Describe all Discrepancies in type or quantity of waste: <u>NMB TK#185 172</u>	
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.	
Print Name: <u>Tiffany B.</u> Phone: <u>(118)-742-0755</u> Signature: <u>TR</u> Date: <u>10/24/19</u>	
The completed tracking document must be returned to the Generator within two weeks of receipt of the waste. * A copy of the completed tracking document must also be provided to DEC within two weeks of waste delivery for all waste types except for the marked waste types that are generated outside the City of New York.	



Part 360 Waste Tracking Document - Construction & Demolition Debris

50448

This form may be used to satisfy the tracking document requirements of both Part 361-5.6 and Part 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input type="checkbox"/> General Fill* <input type="checkbox"/> Residue* <input type="checkbox"/> Construction Waste* <input type="checkbox"/> Demolition Waste* <input type="checkbox"/> Other* (specify): _____		
WASTE QUANTITY:	Tons	18	Cubic Yards
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: CON EDISON Donofrio Address: 181 ST carmine BLV City: N.Y.C State: NY Zip Code: 10003		
GENERATOR: Name:	CON EDISON DEC Permit/Reg. No. (if applicable): _____		
Address:	475 EXTERIOR City: N.Y.C State: NY Zip: 10003		
Authorized Representative of Generator:	Employee ID: _____		
Company:	Phone: _____		
Transporter Name:	Franco Masonry		
Receiving Facility Name:	New York Recyclers		
Address:	475 Exterior City: N.Y.C State: NY Zip: 10003		
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Signature:	Date: 10-29-19		
TRANSPORTER: To be completed by Transporter	DEC Permit/Registration No.: NC-023		
Transporter Company Name:	Franco Masonry		
Describe all Discrepancies in type or quantity of waste: Mix Asphalt DIRT concrete			
Driver Name (print): Mike Melendez	Phone: 917-566-0027 Plate No.: NK-6305		
Signature:	Date: 10-29-19		
RECEIVING FACILITY, To be completed by Receiving site	DEC Permit/Reg. No. (if applicable): _____		
Name:	NYC Address: 475 Exterior st.		
City:	BX State: NY Zip: _____ Put [X] for: [] interim processor, or [] final site		
Describe all Discrepancies in type or quantity of waste: Ticket #			
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Print Name:	Jasmine Calderon Phone: 718-742-0755		
Signature:	Date: 10/29/19		
The completed tracking document must be returned to the Generator within two weeks of receipt of the waste.			
* A copy of the completed tracking document must also be provided to DEC within two weeks of waste delivery for all waste types except for the marked waste types that are generated outside the City of New York.			

**Part 360 Waste Tracking Document - Construction & Demolition Debris**

50449

This form may be used to satisfy the tracking document requirements of both Part 361-5.6 and Part 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input checked="" type="checkbox"/> General Fill* <input type="checkbox"/> Residue* <input type="checkbox"/> Construction Waste* <input type="checkbox"/> Demolition Waste* <input type="checkbox"/> Other* (specify): _____		
WASTE QUANTITY:	_____ Tons	18	Cubic Yards
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: <u>Con Edison</u> , <u>Donofrio</u> Address: <u>181st Cabrini Blv</u> City: <u>N.Y.C.</u> State: <u>N.Y.</u> Zip Code: _____		
GENERATOR: Name: <u>Con Edison</u> DEC Permit/Reg. No. (if applicable): _____ Address: <u>21 IRVIN Pl</u> City: <u>N.Y.C.</u> State: <u>N.Y.</u> Zip: <u>10007</u>			
Authorized Representative of Generator: _____	Employee ID: _____		
Company: <u>Donofrio</u>	Phone: _____		
Transporter Name: <u>Franco masonry</u>			
Receiving Facility Name: <u>New York Recyclers</u> Address: <u>475 Exterior</u> City: <u>Bronx</u> State: <u>NY</u> Zip: _____			
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Signature: <u>[Signature]</u>	Date: <u>10-29-19</u>		
TRANSPORTER: To be completed by Transporter	DEC Permit/Registration No.: <u>NC 023</u>		
Transporter Company Name: <u>Franco masonry</u>			
Describe all Discrepancies in type or quantity of waste: <u>Mix Asphalt Dirt concrete</u>			
Driver Name (print): <u>miss</u>	Phone: <u>917-312-7857</u> Plate No.: <u>NKG305</u>		
Signature: <u></u>	Date: <u>10-29-19</u>		
RECEIVING FACILITY: To be completed by Receiving site	DEC Permit/Reg. No. (if applicable): <u>Q3W87</u>		
Name: <u>NYC</u>	Address: <u>475 Exterior St.</u>		
City: <u>Bronx</u>	State: <u>NY</u> Zip: _____ Put [X] for: [] interim processor, or [] final site		
Describe all Discrepancies in type or quantity of waste: <u>TICKET #</u>			
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.			
Print Name: <u>Jasmine Calderon</u>	Phone: <u>718-742-0254</u>		
Signature: <u>CML</u>	Date: <u>10/29/19</u>		
The completed tracking document must be returned to the Generator within two weeks of receipt of the waste.			
* A copy of the completed tracking document must also be provided to DEC within two weeks of waste delivery for all waste types except for the marked waste types that are generated outside the City of New York.			