INLAND PROFESSIONAL CORPORATION
Environmental, Construction & Business Management

November 3, 2020 **Via Email To NYS DEC Upload Link**

Daniel Wehn
Environmental Program Specialist,
Division of Environmental Remediation, Region 4
New York State Department of Environmental Conservation
1130 N Westcott Road, Schenectady, New York 12306

RE: NYSDEC Spill #: 20-05645 - DEC Closure Report
Canaan Truck Stop, 12816 Route 22, Canaan, NY 12029
PBS Number: 4-135151- Louis Polsinello III, V.P. Vesta Properties Inc.
241 Riverside Avenue, P.O. Box 211, Rensselaer, NY 12144
Telephone 518 463 0084 Inland Professional Corporation Project Number: 1932H

Dear Mr. Wehn:

Please find the following closure report Inland Professional Corporation (IPC), prepared for your review as submitted to New York State, Department of Environmental Conservation (DEC).

Introduction

Inland Professional Corporation (IPC) has prepared this NYSDEC Closure Report for the Canaan Truck Stop Facility, PBS Number: 4-135151, located at 12816 Route 22, Canaan, NY 12029, NYS DEC Spill ID #: 20-05645 due to an identification of petroleum impact for one (1) sample to the subsurface soil during assessment activities performed on Monday September 21, 2020. IPC / Joseph V. Polsinello was present, supervised, audited and recorded the data during the assessment activities (Figures & Appendix B) and follow-up confirmation assessment Tuesday October 6, 2020 as indicated on the Health & Safety Scope of Work Briefing (Appendix D).

The assessment was conducted in the interest of environmental due diligence for business interests. The notification to NYS DEC on Monday September 21, 2020 at 4:55PM was not based on a release of petroleum, spill, or tank or line failure and/or inventory discrepancy, alarms etc. as will be described in this closure report. Notification by Joseph Polsinello on behalf of the owner of the facility was based on one (1) discrete *GeoProbe* 1 inch soil coring assessment resulting in elevated PID (photo ionization detector) readings of soils above 5 ppm (212 ppm) in an exterior area of the diesel tank pad which contains the four (4) 10,000 gallon capacity steel underground storage tanks (UST's). A portion of the soil sample from the one (1") inch sleeve resulted in an elevated PID (photo ionization detector) reading of 212 ppm. All other samples to include others in and around the tanks resulted in ND (non-detectable). The process of assessment was to penetrate with a one (1") inch *GeoProbe* drill up to twenty (20) feet of soil coring, assess the entire core, and identify any soils over 5 ppm. Subsequently groundwater samples were obtained from the core hole. The discrete sample was analyzed for STARS 8260 and 8270 with trace constituents as subsequently reported Figures 4-5 & Appendix E.

Summary of the Notification and Immediate Response Actions 6 NYCRR 613

As a result of the identification of the one soil sample that was identified during the assessment soil coring, demonstrating a PID headspace reading of 212 ppm; Joseph Polsinello made a subsequent report to the NYS DEC Hotline 1 800 457 7362 at 4:55PM, Monday September 21, 2020 within the two (2) hour reporting requirement. Ayla O'Donnell of NYS DEC 518 469 0083 returned a call to Polsinello obtaining a description of the above. Ms. O'Donnell indicated Mr. Daniel Wehn, was assigned to the NYS DEC Spill ID: 20-05645.

As in continuous communication and managed with the owner, Louis Polsinello, III, 518 463 0084 (V.P. of Vesta Properties, the owner of the Canaan Truck Stop and property) per 6 NYCRR Part 613 Petroleum Bulk Storage regulations; and following the UST Operator Training, Chapter 19.5, 6 NYCRR 597.4; Provisions of Subpart 613-6 Release Response and Corrective Acton(s) were immediately implemented by Joseph Polsinello with the facility owner's representative Louis Polsinello, III (Class A / B Operator), on site management and maintenance personnel.

Description of Immediate Implemented Actions and Sub Surface Investigations 6 NYCRR 613

1. Immediate review of all inventory, delivery, previous line and tank tests (Appendix A & C). All reviewed records for at a least a year did not provide an indication of any loss of product or failure of tank or line tests. The facility is operated on a 24/7/365 basis with no reports of spills, overfills, releases to include trucks and or fueling island.
2. Tank and line testing was immediately ordered and completed by CK Tank & Line Testing, as referenced Appendix A, September 23 and 24, 2020 with all the four (4) 10,000 gallon steel UST and lines passing. A previous yearly tank and line test was performed on June 10, 2020 and October 2019 by CK Tank & Line Testing will all tanks and lines passing. Cathodic Protection was completed as passing and certified on May 17, 2019 (Appendix A). Polsinello of IPC personally reviewed the tank and line testing with Chris Parker of CK in providing a first-hand understanding of the latest and historic tests over a prior previous years. Previous GPR (ground penetrating radar) and review with Parker provided an understanding of the location of all components and operations from the tanks to the diesel islands. (Appendix A & C)
3. Joseph Polsinello, a MA DEP Licensed Hazardous Waste Cleanup Professional / Former NYS DEC Spill Contractor, and Jennilee Cannucci, Geoscientist of IPC conducted additional assessment around the perimeter of the four (4) UST Diesel Tanks on Tuesday, October 6, 2020 (Appendix B) photographic documentation. Assessment as subsequently described included soil core samples to approximately twenty (20) feet in depth with subsequent groundwater samples for STARS 8260 and 8270 resulting in no evidence of release. Assessment included considering additional downgradient and perimeter sampling October 6, also obtained by IPC / Polsinello on September 21, 2020.

4. **Subsequent to the assessment, IPC / Polsinello / Louis Polsinello, III reviewed operations and training with management and operations to continue to monitor the UST systems.**
5. **Assessment included a comprehensive inspection and investigation confirmed there are no sensitive receptors, no surface waters, streams and/or wetlands. The Subject Property is located in a heavy commercial / semi industrial area with an adjacent active rail line, adjacent truck stop, adjacent contractors' yards, mini warehouse storage, New York State Thruway with no residential, institutional, recreational use in the area.**
6. **Conclusion: The soil sample # SS05 Sept. 21 presenting the 212 ppm headspace represents a portion of the soil core is considered an isolated residual soil assumed historic. The small portion of soil from the total core sample was not contiguous. Four (4) other samples obtained on Monday September 21, 2020 # SS03 9/21, # SS04 9/21, # SS06 9/21, #SS07 9/21, to include a down gradient sample did not indicate a headspace or groundwater samples per laboratory analysis for STARS 8260 / 8270. On Tuesday October 6, 2020 IPC / Polsinello / Cannucci conducted a *GeoProbe* assessment with Five (5) additional soil samples # SS08 10/6, # SS09 10/6, #SS10 10/6, # SS11 10/6, SS12 10/6 in and around the diesel tank UST area. Groundwater samples were obtained from each of the Five (5) soil borings to an approximate depth of twenty (20) feet and sent per chain of custody to Adirondack Laboratory analysis for STARS 8260 / 8270 (Appendix E). The soil assessment of the soil cores from the five areas in and around the UST area resulted in ND for PID headspace; with the groundwater samples collected from the core hole resulting in ND for the laboratory analysis matrix and laboratory report with chain of custody, reference Figures & Appendix E with a few trace non-significant constituents.**

Based on our implementation of immediate Release Response and Corrective Action under 6 NYCRR Part 613 Petroleum Bulk Storage regulations, and Canaan Truck Stop Training and Operational Manual, the above described comprehensible actions have resulted in no evidence of a release, spill, UST failure or other source of petroleum. Vesta Properties Inc. respectfully requests the NYS DEC consider the issuance of a No Further Action letter. We will continue to be vigilant and enhance our program to ensure compliance, health, safety and protection of the environment and natural resources.

Sincerely,

Joseph Polsinello

Joseph V. Polsinello
President / Licensed Site Professional (LSP) MA DEP # 7450
CC: Louis R. Polsinello, III V.P. Vesta Properties, Inc. / Canaan Truck Stop Class A/B Operator
Jennilee M. Cannucci, Geoscientist, IPC

JOSEPH V. POLSINELLO
PROFESSIONAL PROFILE

Mr. Polsinello is president and principal owner of Inland Professional Corporation providing environmental, business and project management. Having over 45 years of combined experience in general contracting, emergency spill response, hazardous waste cleanup, real estate development, building and site construction, and the petroleum industry. As a Massachusetts Licensed Site Professional (LSP) relating to Massachusetts General Law (MGL) Chapter 21E Mr. Polsinello along with associates provides environmental site assessment, management, site ranking and LSP opinion consistent with the Massachusetts Contingency Plan (MCP) 310 CMR 40.0000. Specific responsibilities include health and safety, program development, education and training, specifications, contracts, estimating, planning, operations coordination, site supervision, project management and emergency response contingency. Specific to 21E, IPC provides environmental site assessment, opinion and support services relevant to commercial real estate, construction, re-use, recycling of building materials, and source of contamination from those products, i.e. asbestos, lead, mercury, PCB caulking, paint, heavy metals and toxic substances and chemical treatment / preservatives, masonry, historic and urban fill.

PROFESSIONAL EXPERIENCE

Mr. Polsinello was president and principal owner of Inland Pollution Control, Inc., with facilities in New York and Massachusetts from 1971 through 1988. IPC was a full service management and contracting company performing emergency response and spill cleanup, environmental remediation, handling, transportation and disposal of petroleum and chemical hazardous materials and wastes. IPC performed work for the U.S. EPA, various state, commercial and industrial clients including many *Fortune 500* corporations relating to the petroleum, utility, real estate and financial institutions performing private environmental waste management and superfund related remediation cleanup. Specific projects addressed: toxic chemicals, PCB's, petroleum releases, groundwater contamination, bio-remediation, asphalt reclamation and recycling, solvent recovery, incineration, wastewater treatment, decontamination and disposal. IPC and Polsinello associated companies provide routine plant maintenance, above / underground storage tank removal, replacement, deep-water marine terminal operations and management.

Over the past 20 years, Mr. Polsinello has attended, completed and participated in numerous training courses, seminars, lectures and conferences. At IPC, he was responsible for preparing, reviewing, implementing, instructing and providing health, safety, operational and transportation training programs both in house and for clients.

As manager of operations for Polsinello Fuels, Inc., Rensselaer, NY, Mr. Polsinello was responsible for conducting operations, overseeing full service bulk, packaged, retail and wholesale petroleum products and related TBA items under independent and CITGO Petroleum Corporation brand, plumbing, electrical and air-conditioning.

JOSEPH V. POLSINELLO
PROFESSIONAL PROFILE

Mr. Polsinello was president and principal owner of Polsinello Services, Inc., Rensselaer, NY since 1969, which operates full service management and operations bulk oil storage terminals, including tanker and barge marine transfer operations, tank truck loading and distribution.

Also, Mr. Polsinello currently serves as president and principal owner of Respond Air, Inc., a corporate aircraft operation and management company. Since 1972, Mr. Polsinello assisted in the operation of Chauffeur Training Schools, Inc., Rensselaer, NY, a family related business. He has provided instruction within training safety programs associated with the transportation and trucking industry.

As the owner and developer of Pantooset Farms Inc. on the North River, a residential community, Mr. Polsinello is a licensed builder and construction supervisor.

Mr. Polsinello is also president and principal owner of Polsinello Terminals, Inc., Rensselaer, NY, which owns and operates a marine bulk oil storage terminal.

Since 1966, Mr. Polsinello has performed numerous phases of excavation, demolition, dismantling, salvage, restoration, rebuilding, real estate development, and total building construction. Polsinello company, under contract operated a solid waste landfill for a municipality.

PROFESSIONAL, COMMUNITY AND CIVIC

Massachusetts Licensed Title V Septic System Inspector
OSHA 29 CFR 1910.120 Certification / Health & Safety Training Instructor
Massachusetts Construction Supervisors License CS-058003
Massachusetts Licensed Building Contractor
Massachusetts Licensed Site Professional # 7450
Massachusetts Gamming Commission Non-Gaming Vendor I.D. NGV000024
First Aid and CPR Certification.
Certified Tank Tester and Installer.
Massachusetts Third Party UST Tank Inspector
Member of the Town of Hanover Open Space Planning Committee
Class I CDL Hazardous Material Tractor Trailer License / Former Driving Instructor.
Multi - Engine Instrument Airplane Pilot.
Former Board of Director of North and South Rivers Watershed Association.
Member of the Town of Hanover Emergency Contingency Planning.
Member and Former Board of Director-Builders Association of Greater Boston.
Past President of the Tri Town Rotary Club.
Member of the Legislative Committee- Home Builders Association of Massachusetts.
Appointed to Commonwealth of Massachusetts, Department of Environmental Protection, Riverfront Advisory Committee.
Town of Hanover, Department of Public Works / Water Commissioner.

The Commonwealth of Massachusetts

BOARD OF REGISTRATION OF HAZARDOUS WASTE SITE CLEANUP PROFESSIONALS

This is to Certify That

Joseph V. Polsinello

has been duly registered by this Board as a qualified Licensed Site Professional, as provided by the laws of the Commonwealth.

Boston, Massachusetts **February 14, 2020**

Chairperson of the Board

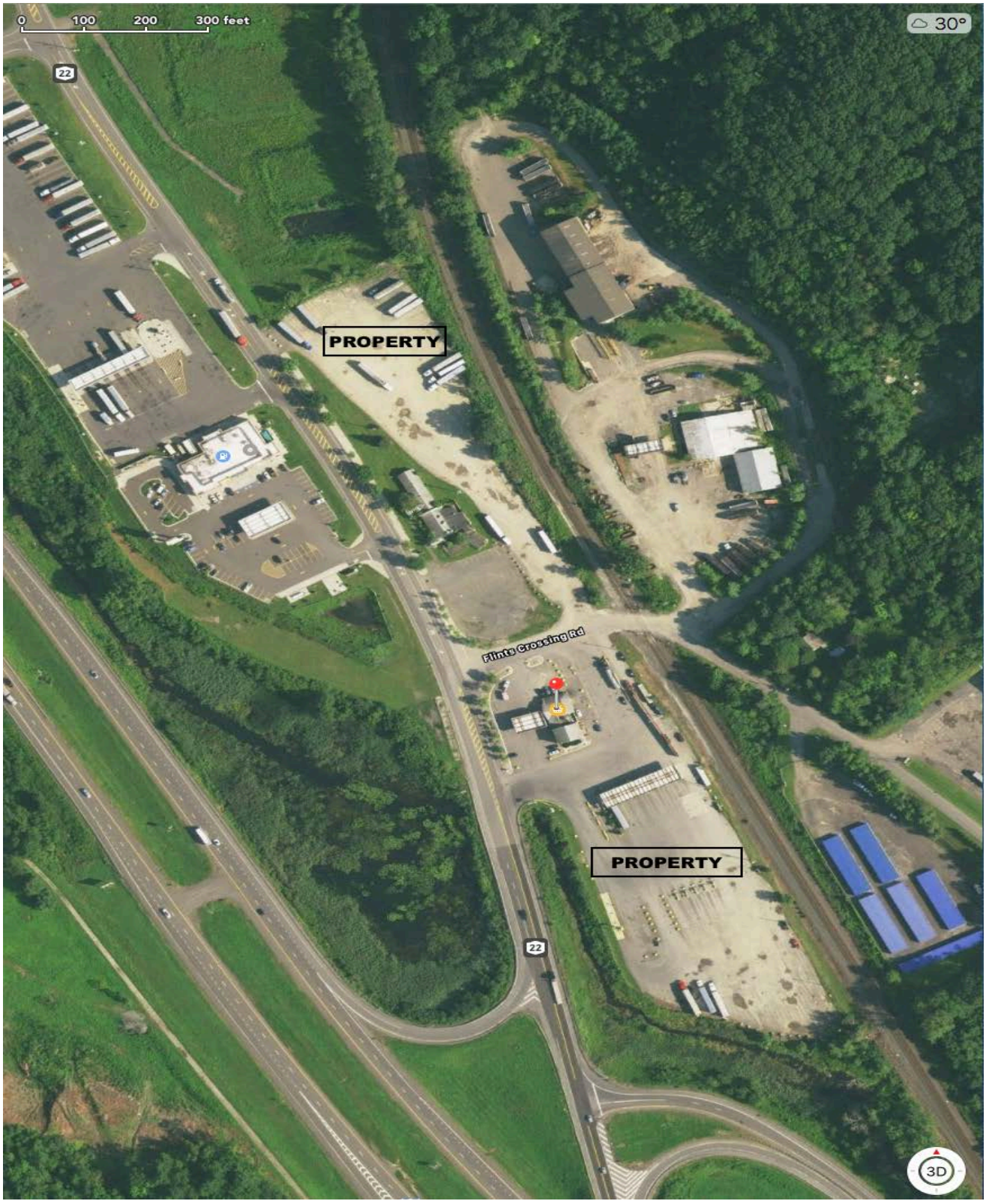
7450 **January 30, 2023**

License Number *Expiration Date*

Inland Professional Corporation
51 Mill Street, Unit 7
Hanover, MA 02339

IPC Project #: 1932H
DEC Closure Report
12816 State Route 22
Canaan, NY

FIGURES



NYDEC SPILL ID #: 20-05645
PBS #: 4-135151
VESTA PROPERTIES, INC.
12816 RTE. 22, CANAAN, NY 12029
IPC PROJECT # 1932 H

FIGURE 1:
IPC SITE PLAN
AERIAL PHOTOGRAPH
DATE OF PLAN: NOVEMBER 2, 2020

INLAND PROFESSIONAL CORPORATION (IPC)
51 MILL ST., UNIT 7
HANOVER, MA
www.inlandprofcorp.com

NYDEC SPILL ID #: 20-05645
PBS #: 4-135151
VESTA PROPERTIES, INC.
12816 RTE. 22, CANAAN, NY 12029
IPC PROJECT # 1932 H

FIGURE 2:
IPC SITE PLAN
BORING LOCATIONS
DATE OF PLAN: NOVEMBER 2, 2020

INLAND PROFESSIONAL CORPORATION (IPC)
51 MILL ST., UNIT 7
HANOVER, MA
www.inlandprofcorp.com

FIGURE 4:
NYDEC SPILL ID #: 20-05645
VESTA PROPERTIES, INC. FACILITY / 12816 ROUTE 22, CANAAN, NY
INLAND PROFESSIONAL CORPORATION PROJECT # 1932 H

TABLE 1: SEPTEMBER GROUNDWATER ANALYTICAL RESULTS

	NYSDEC Groundwater Standard or Guidance Value	IPC SAMPLE ID # COLLECTION DATE	SS03 9/21/20		SS04 9/21/20		SS05 9/21/20		SS06 9/21/20		SS07 9/21/20	
CP-51 VOCs	ug/L		ug/L	NOTES	ug/L	NOTES	ug/L	NOTES	ug/L	NOTES	ug/L	NOTES
Benzene	1		ND		ND		**21.1**		ND		-	
n-Butylbenzene	5		ND		ND		**34.9**		ND		-	
sec-Butylbenzene	5		ND		ND		**48**		ND		-	
tert-Butylbenzene	5		ND		ND		ND		ND		-	
Ethylbenzene	5		ND		ND		ND		ND		-	
Isopropylbenzene (Cumene)	5		ND		ND		**52.1**		ND		-	
p-Isopropyltoluene	5		ND		ND		ND		ND		-	
MBTE	10		ND		ND		ND		ND		-	
Naphthalene	10		ND		ND		ND		ND		-	
n-Propylbenzene	5		ND		ND		**99.8**		ND		-	
Toluene	5		ND		ND		ND		ND		-	
1,2,4-trimethylbenzene	5		ND		ND		ND		ND		-	
1,3,5-trimethylbenzene	5		ND		ND		ND		ND		-	
Xylenes(mixed)	5		ND		ND		ND		ND		-	
Methyl Cyclohexane	-		ND	NO STANDARD PROVIDED	ND	NO STANDARD PROVIDED	**12**	NO STANDARD PROVIDED	ND	NO STANDARD PROVIDED	-	
CP-51 SVOCs	ug/L		ug/L	NOTES	ug/L	NOTES	ug/L	NOTES	ug/L	NOTES	ug/L	NOTES
2-Methylnaphthalene (91-57-6)	-		-		-		-		-		-	
Acenaphthene (83-32-9)	20		ND		0.41		**216**		0.35		-	
Acenaphthylene (208-96-8)	50		ND		0.16		**66.6**		ND		-	
Anthracene (120-12-7)	50		ND		0.42		49.5		ND		-	
Benz(a)anthracene (56-55-3)	0.002		ND		ND		**11.9**		ND		-	
Benzo(a)pyrene (50-32-8)	0.002		ND		ND		**6.4**		ND		-	
Benzo(b)fluoranthene (205-99-2)	0.002		ND		ND		**6.7**		ND		-	
Benzo(g,h,i)perylene (191-24-2)	5		ND		ND		2.6		ND		-	
Benzo(k)fluoranthene (207-08-9)	0.002		ND		ND		**3**		ND		-	
Chrysene (218-01-9)	0.002		ND		ND		**14.1**		ND		-	
Dibenz(a,h)anthracene (55-70-3)	50		ND		ND		ND		ND		-	
Fluoranthene (206-44-0)	50		ND		0.82		44.5		0.24		-	
Fluorene (86-73-7)	50		ND		1.6		**573**		0.39		-	
Indeno(1,2,3-cd)pyrene (193-39-5)	0.002		ND		ND		**2.6**		ND		-	
Naphthalene (91-20-3)	10		ND		0.69		**79.5**		0.91		-	
Phenanthrene (85-01-8)	50		ND		3.2		**1210**		0.67		-	
Pyrene (129-00-0)	50		ND		0.53		**90.1**		0.19		-	

NOTES: (ug/L) micrograms per Liter = parts per billion (ppm)

NYSDEC Groundwater Standard or Guidance Value - per Division of Water Technical and Operational Guidance Series (TOGS) No. 1.1.1, dated June 1998 & 2000 Addendum.
ND - Non Detected
BOLD - Exceedance

FIGURE 5:

NYDEC SPILL ID #: 20-05645

VESTA PROPERTIES, INC. FACILITY / 12816 ROUTE 22, CANAAN, NY

TABLE 2: OCTOBER GROUNDWATER ANALYTICAL RESULTS

	NYSDEC Groundwater Standard or Guidance Value	BORING IPC SAMPLE ID # LAB SAMPLE ID COLLECTION DATE	SS08 IPCGW-101 201008003-001 10/6/20		SS09 IPCGW-201 201008003-002 10/6/20		SS10 IPCGW-301 201008003-003 10/6/20		SS11 IPCGW-401 201008003-004 10/6/20		SS12 IPCGW-501 201008003-005 10/6/20	
CP-51 VOCs	ug/L		ug/L	NOTES	ug/L	NOTES	ug/L	NOTES	ug/L	NOTES	ug/L	NOTES
Benzene	1		ND		ND		ND		ND		ND	
n-Butylbenzene	5		ND		ND		ND		ND		ND	
sec-Butylbenzene	5		ND		ND		ND		ND		ND	
tert-Butylbenzene	5		ND		ND		ND		ND		ND	
Ethylbenzene	5		ND		ND		ND		ND		ND	
Isopropylbenzene (Cumene)	5		**6**		**5.2**		**12**		**11**		ND	
p-Isopropyltoluene	5		ND		ND		ND		ND		ND	
MBTE	10		ND		ND		ND		ND		ND	
Naphthalene	10		ND		ND		ND		ND		ND	
n-Propylbenzene	5		ND		ND		**ND**		ND		ND	
Toluene	5		ND		ND		ND		ND		ND	
1,2,4-trimethylbenzene	5		ND		ND		ND		ND		ND	
1,3,5-trimethylbenzene	5		ND		ND		ND		ND		ND	
Xylenes(mixed)	5		ND		ND		ND		ND		ND	
Methyl Cyclohexane	-		6.2	NO STANDARD PROVIDED	7.9	NO STANDARD PROVIDED	12	NO STANDARD PROVIDED	14	NO STANDARD PROVIDED	ND	NO STANDARD PROVIDED
CP-51 SVOCs	ug/L		ug/L	NOTES	ug/L	NOTES	ug/L	NOTES	ug/L	NOTES	ug/L	NOTES
2-Methylnaphthalene (91-57-6)	-		**73**	NO STANDARD PROVIDED	**84**	NO STANDARD PROVIDED	**100**	NO STANDARD PROVIDED	NOT ANALYZED - LAB ERROR		ND	
Acenaphthene (83-32-9)	20		ND		ND		ND				ND	
Acenaphthylene (208-96-8)	50		ND		ND		ND				ND	
Anthracene (120-12-7)	50		ND		ND		ND				ND	
Benz(a)anthracene (56-55-3)	0.002		ND		ND		ND				ND	
Benzo(a)pyrene (50-32-8)	0.002		ND		ND		ND				ND	
Benzo(b)fluoranthene (205-99-2)	0.002		ND		ND		ND				ND	
Benzo(g,h,i)perylene (191-24-2)	5		ND		ND		ND				ND	
Benzo(k)fluoranthene (207-08-9)	0.002		ND		ND		ND				ND	
Chrysene (218-01-9)	0.002		ND		ND		ND				ND	
Dibenz(a,h)anthracene (55-70-3)	50		ND		ND		ND				ND	
Fluoranthene (206-44-0)	50		ND		ND		ND				ND	
Fluorene (86-73-7)	50		ND		ND		ND				ND	
Indeno(1,2,3-cd)pyrene (193-39-5)	0.002		ND		ND		ND				ND	
Naphthalene (91-20-3)	10		ND		ND		ND				ND	
Phenanthrene (85-01-8)	50		ND		ND		ND				ND	
Pyrene (129-00-0)	50		ND		ND		ND				ND	

NOTES: (ug/L) micrograms per Liter = parts per billion (ppm)
NYSDEC Groundwater Standard or Guidance Value - per Division of Water Technical and Operational Guidance Series (TOGS) No. 1.1.1, dated June 1998 & 2000 Addendum.
ND - Non Detected
BOLD - Exceedance

Appendix A

PBS Number
4-135151

New York State Department of Environmental Conservation
PETROLEUM BULK STORAGE CERTIFICATE

625 Broadway, 11th Floor, Albany, NY 12233-7020 Phone: 518-402-9553

Region 4 NYSDEC - PBS Unit
1130 North Westcott Road
Schenectady, NY 12306
(518) 357-2045

TANK NUMBER	TANK LOCATION	DATE INSTALLED	TANK TYPE	PRODUCT STORED	CAPACITY (GALLONS)
1	Underground including vaulted with no access for inspection	06/01/1998	Equivalent Technology	gasoline/ethanol	9,000
2	Underground including vaulted with no access for inspection	06/01/1998	Equivalent Technology	gasoline/ethanol	6,000
4	Underground including vaulted with no access for inspection	12/01/1965	Steel/Carbon Steel/Iron	diesel	10,000
5	Underground including vaulted with no access for inspection	12/01/1965	Steel/Carbon Steel/Iron	diesel	10,000
6	Underground including vaulted with no access for inspection	12/01/1965	Steel/Carbon Steel/Iron	diesel	10,000
7	Underground including vaulted with no access for inspection	10/01/1987	Steel/Carbon Steel/Iron	diesel	10,000
8	Aboveground on saddles, legs, stilts, rack or cradle	05/01/2001	Steel/Carbon Steel/Iron	gasoline	500 *

FACILITY NAME AND ADDRESS :
CANAAN TRUCK STOP
12816 ROUTE 22
CANAAN, NY 12029

Class B (Daily On-Site) Op: LOUIS POLSINELLO
Class A (Primary) Operator: LOUIS POLSINELLO
Emergency Contact Name: LOUIS POLSINELLO
Emergency Contact Phone Number: (518) 465-3535

ISSUED BY: Commissioner
Basil Seggos
PBS NUMBER: **4-135151**
DATE ISSUED: 03/21/2017
EXPIRATION DATE : 03/19/2022
FEE PAID: $500.00

FACILITY (PROPERTY) OWNER:
VESTA PROPERTIES INC.
241 RIVERSIDE AVE
RENSSELAER, NY 12144

Tank Owner Name:
Same as Property Owner

Facility Phone Number
(518) 781-4144

MAILING CORRESPONDENCE:
LOUIS POLSINELLO III
VESTA PROPERTIES INC.
241 RIVERSIDE AVE
PO BOX 211
RENSSELAER, NY 12144

As the owner of this facility and/or the tanks at this facility, the receipt, posting, and use of this certificate is an acknowledgement that I am responsible to the extent required by law for ensuring that this facility is in compliance with all regulations for the bulk storage of petroleum including those regarding equipment requirements, inspections, handling procedures, recordkeeping, registration requirements, providing advanced notice to the Department of major changes to a tank system, spill reporting, and all other applicable requirements. Violations may be punishable as a criminal offense and/or a civil violation in accordance with applicable state and federal law.

This registration certificate must be kept current and conspicuously posted at this facility at all times. Posting must be at the tank, at the entrance of the facility, or the main office where the storage tanks are located.

Spills must be reported to the DEC within two hours (1-800-457-7362).

VP 03/24/2017
Signature of Facility Owner/Authorized Representative Date

Louis Polsinello III, VP
Printed Name and Title of Facility Owner/Authorized Representative

Print Date: 3/21/2017

THIS REGISTRATION CERTIFICATE IS NON -TRANSFERABLE

CK Tank & Line Testing, LLC
3836 State Route 85
Westerlo, NY 12193
Mobile: 518-756-3439
cktanktesting@gmail.com

EZY CHEK SYSTEMS
Product Line Tester
Data Sheet

Test Location Information

Facility: CANAAN TRUCK STOP
Address: 12816 ROUTE 22
City: CANAAN, NY 12029
Contact:
PBS#: 4-135151

Test Date SEPT. 23/2020

Testing Company Technician
Name Chris Parks
Cert # 729299

Applied Pressure: 55 lbs PSI

Product Type DIESEL-LINES 1-2-3

TIME	DATA	+ / -	GPL	RES	GPH
1515	330	0	0.0037	0	0
1530	330	0	0.0037	0	0
1545	330	0	0.0037	0	0
1600	330	0	0.0037	0	0
			0.0037		
			0.0037		

Final Results PASS

Product Type DIESEL-LINES 4-5-6

TIME	DATA	+ / -	GPL	RES	GPH
1645	335	0	0.0037	0	0
1700	335	0	0.0037	0	0
1715	335	0	0.0037	0	0
1730	335	0	0.0037	0	0
			0.0037		
			0.0037		

Final Results PASS

Product Type DIESEL-LINES 7-8-9

TIME	DATA	+ / -	GPL	RES	GPH
0955	327	0	0.0037	0	0
1010	327	0	0.0037	0	0
1025	327	0	0.0037	0	0
1040	327	0	0.0037	0	0
			0.0037		
			0.0037		

Final Results PASS

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		

Final Results

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		

Final Results

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		

Final Results

EZY 2 LOCATOR PLUS — **PRESSURE CALCULATION & WATER SENSOR CALIBRATION**

DATE	SEPT. 24-2020	PBS#(NEW YORK)	4-135151
TOTAL TANK VOL.	10,000	TANK#	1
PRODUCT VOL.	4515	LOCATION	CANAAN TRUCK STOP
ULLAGE VOL.	5485		12816 ROUTE 22
PRODUCT TYPE	DIESEL FUEL		CANAAN, NY 12029

PRESSURE SENSOR CALCULATION

44.25 INCHES OF PRODUCT	X	.031 WEIGHT OF PRODUCT	=	1.37 PSI(1)
0 INCHES OF WATER IN TANK	X	0.036	=	0 PSI(2)
Line 1 + Line 2 = Total Positive Head Pressure in Tank			=	1.37 PSI(3)
.0 INCHES of WATER OUTSIDE TANK	X	0.036	=	0 PSI(4)
Total Head Pressure Minus Outside Water Pressure			=	1.37 +/- PSI(5)
Always add .5 PSI NOTE: If Line 6 is Less than .5 PSI, Line 7 shall be .5 PSI			÷	0.5 PSI(6)
TEST PRESSURE			=	1.87 +/- PSI(7)

	Time	Pressure
Blower Started:	1145	0
Test Pressure Reached:	1200	1.87
Blower Turned Off:	1220	1.91
Test Began:	1220	1.91
Test Ended:	1225	1.90

Groundwater Determination

By: TANK TYPE

Where: DOUBLE WALL

WATER SENSOR CALIBRATION

Added: N/A

Cal#1 Cal#2 Cal#3

Average:

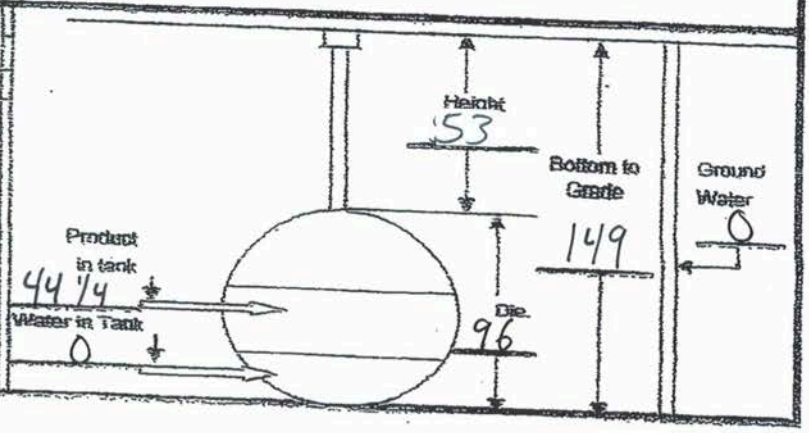
Water Intrusion Test Period: Began:

Ended:

Calculation for Test Period:

____ - 3780'= ____ - .05 ____ x 60'= ____

Avg Cal. '= "A" factor Min'=Time of Test



EZY 3 LOCATOR PLUS
Manufactured By: Estabrooks Inc. (877) 368-7215

TANK TEST
FINAL REPORT

DATE SEPT. 23-2020 **PBS #** (New York) 4-135151
TOTAL TANK VOL 10,000 **TANK #** 1
PRODUCT VOLUME 4515 **LOCATION** CANAAN TRUCK STOP
ULLAGE VOLUME 5485 12816 ROUTE 22
PRODUCT TYPE DIESEL FUEL CANAAN, NY 12029

THE ACOUSTIC CHATACTERISTIC OF A LEAK REVEALS:

X **TIGHT TANK** TANK PASSED TEST AT THIS TIME
This underground storage tank PASSES the criteria set forth by the U.S. E.P.A.

_____ **ULLAGE (DRY) PORTION** 0.036
This underground storage tank FAILS the criteria set forth by the U.S. E.P.A.

_____ **BELOW PRODUCT LEVEL (WET) PORTION LEAK**
This underground storage tank FAILS the criteria set forth by the U.S. E.P.A.

SYSTEM: ☒ DOES ☐ DOES NOT comply with 6NYCRR Part 613

WATER SENSOR INDICATES:
(CHECK ONE ONLY)

NO WATER INTRUSION: _____ WATER INTRUSION: _____ NOT APPLICABLE: X

OPERATOR INFORMATION

PRINT NAME: Chris Parks **CERT #:** 729299

SIGN NAME: Chris Parks **EXPIRATION DATE:** 2021/02/19

TESTING FIRM:

CK TANK AND LINE TESTING, LLC
3836 STATE ROUTE 85
WESTERLO, NY 12193
518-756-3439
cktanktesting@gmail.com

EZY 2 LOCATOR PLUS — **PRESSURE CALCULATION & WATER SENSOR CALIBRATION**

DATE: SEPT. 23-2020
TOTAL TANK VOL.: 10,000
PRODUCT VOL.: 1420
ULLAGE VOL.: 8580
PRODUCT TYPE: DIESEL FUEL

PBS#(NEW YORK): 4-135151
TANK#: 2
LOCATION: CANAAN TRUCK STOP
12816 ROUTE 22
CANAAN, NY 12029

PRESSURE SENSOR CALCULATION

19.175 INCHES OF PRODUCT	X	.031 WEIGHT OF PRODUCT	= .594	PSI(1)
0 INCHES OF WATER IN TANK	X	0.036	= 0	PSI(2)
Line 1 + Line 2 = Total Positive Head Pressure in Tank			= .594	PSI(3)
.0 INCHES of WATER OUTSIDE TANK	X	0.036	= 0	PSI(4)
Total Head Pressure Minus Outside Water Pressure			= .595	+/- PSI(5)
Always add .5 PSI NOTE: If Line 6 is Less than .5 PSI, Line 7 shall be .5 PSI			÷ 0.5	PSI(6)
TEST PRESSURE			= 1.09	+/- PSI(7)

	Time	Pressure
Blower Started:	1612	0
Test Pressure Reached:	1627	1.09
Blower Turned Off:	1653	1.15
Test Began:	1653	1.15
Test Ended:	1658	1.15

Groundwater Determination
By: MONITORING
Where: WELL

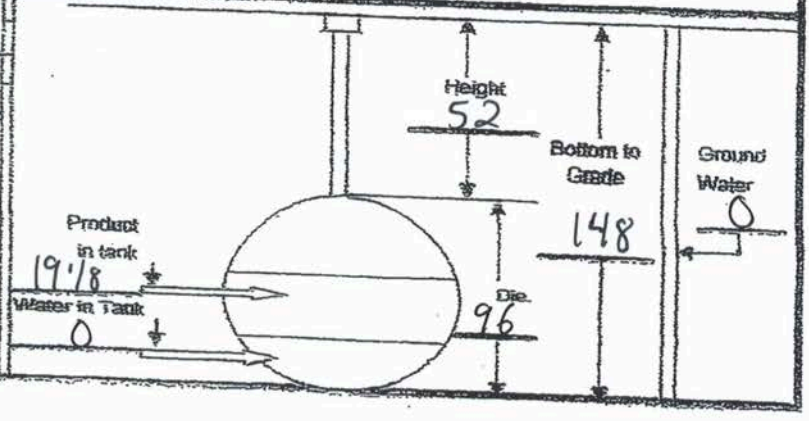
WATER SENSOR CALIBRATION

Added: N/A

Cal#1 Cal#2 Cal#3
Average:

Water Intrusion Test Period: Began:
Ended:

Calculation for Test Period:
___ - 3780"= ___ - .05 ___ x 60"= ___
Avg Cal. "= "A" factor Min'=Time of Test



EZY 3 LOCATOR PLUS
Manufactured By: Estabrooks Inc. (877) 368-7215

TANK TEST
FINAL REPORT

DATE	SEPT. 23-2020	**PBS #** (New York)	4-135151
TOTAL TANK VOL	10,000	**TANK #**	2
PRODUCT VOLUME	1420	**LOCATION**	CANAAN TRUCK STOP
ULLAGE VOLUME	8580		12816 ROUTE 22
PRODUCT TYPE	DIESEL FUEL		CANAAN, NY 12029

THE ACOUSTIC CHATACTERISTIC OF A LEAK REVEALS:

X **TIGHT TANK** TANK PASSED TEST AT THIS TIME
This underground storage tank PASSES the criteria set forth by the U.S. E.P.A.

_____ **ULLAGE (DRY) PORTION 0.036**
This underground storage tank FAILS the criteria set forth by the U.S. E.P.A.

_____ **BELOW PRODUCT LEVEL (WET) PORTION LEAK**
This underground storage tank FAILS the criteria set forth by the U.S. E.P.A.

SYSTEM: ☒ DOES ☐ DOES NOT comply with 6NYCRR Part 613

WATER SENSOR INDICATES:
(CHECK ONE ONLY)

NO WATER INTRUSION: _____ WATER INTRUSION: _____ NOT APPLICABLE: X

OPERATOR INFORMATION

PRINT NAME: Chris Parks
CERT #: 729299

SIGN NAME: Chris Parks
EXPIRATION DATE: 2021/02/19

TESTING FIRM:

CK TANK AND LINE TESTING, LLC
3836 STATE ROUTE 85
WESTERLO, NY 12193
518-756-3439
cktanktesting@gmail.com

EZY 3 LOCATOR PLUS
Manufactured By: Estabrooks Inc. (877) 368-7215

TANK TEST
FINAL REPORT

DATE	SEPT. 23-2020	**PBS #** (New York)	4-135151
TOTAL TANK VOL	10,000	**TANK #**	3
PRODUCT VOLUME	2725	**LOCATION**	CANAAN TRUCK STOP
ULLAGE VOLUME	7275		12816 ROUTE 22
PRODUCT TYPE	DIESEL FUEL		CANAAN, NY 12029

THE ACOUSTIC CHATACTERISTIC OF A LEAK REVEALS:

X **TIGHT TANK** TANK PASSED TEST AT THIS TIME
This underground storage tank PASSES the criteria set forth by the U.S. E.P.A.

_____ **ULLAGE (DRY) PORTION 0.036**
This underground storage tank FAILS the criteria set forth by the U.S. E.P.A.

_____ **BELOW PRODUCT LEVEL (WET) PORTION LEAK**
This underground storage tank FAILS the criteria set forth by the U.S. E.P.A.

SYSTEM: ☒ DOES ☐ DOES NOT comply with 6NYCRR Part 613

WATER SENSOR INDICATES:
(CHECK ONE ONLY)

NO WATER INTRUSION: _____ WATER INTRUSION: _____ NOT APPLICABLE: X

OPERATOR INFORMATION

PRINT NAME: Chris Parks
CERT #: 729299

SIGN NAME: Chris Parks
EXPIRATION DATE: 2021/02/19

TESTING FIRM:

CK TANK AND LINE TESTING, LLC
3836 STATE ROUTE 85
WESTERLO, NY 12193
518-756-3439
cktanktesting@gmail.com

EZY 2 LOCATOR PLUS — **PRESSURE CALCULATION & WATER SENSOR CALIBRATION**

DATE: SEPT. 23-2020
TOTAL TANK VOL.: 10,000
PRODUCT VOL.: 2725
ULLAGE VOL.: 7275
PRODUCT TYPE: DIESEL FUEL

PBS#(NEW YORK): 4-135151
TANK#: 3
LOCATION: CANAAN TRUCK STOP
12816 ROUTE 22
CANAAN, NY 12029

PRESSURE SENSOR CALCULATION

30.375 INCHES OF PRODUCT	X	.031 WEIGHT OF PRODUCT	= .94	PSI(1)
0 INCHES OF WATER IN TANK	X	0.036	= 0	PSI(2)
Line 1 + Line 2 = Total Positive Head Pressure in Tank			= .94	PSI(3)
0 INCHES of WATER OUTSIDE TANK	X	0.036	= 0	PSI(4)
Total Head Pressure Minus Outside Water Pressure			= .94	+/- PSI(5)
Always add .5 PSI NOTE: If Line 6 is Less than .5 PSI, Line 7 shall be .5 PSI			÷ 0.5	PSI(6)
TEST PRESSURE			= 1.44	+/- PSI(7)

	Time	Pressure
Blower Started:	1325	0
Test Pressure Reached:	1340	1.44
Blower Turned Off:	1355	1.50
Test Began:	1355	1.50
Test Ended:	1400	1.50

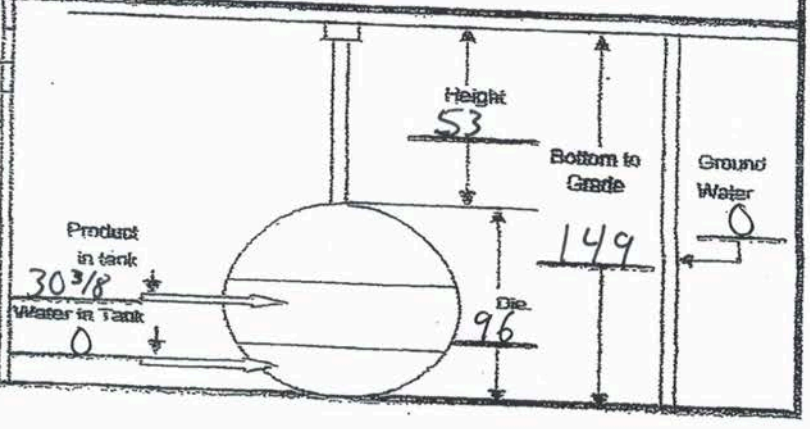
Groundwater Determination
By: MONITORING
Where: WELL

WATER SENSOR CALIBRATION

Added: N/A
Cal#1 Cal#2 Cal#3
Average:

Water Infusion Test Period: Began: Ended:

Calculation for Test Period:
___ - 3780"= ___ - .05 ___ x 60'= ___
Avg Cal. '= "A" factor Min'=Time of Test



EZY 2 LOCATOR PLUS — **PRESSURE CALCULATION & WATER SENSOR CALIBRATION**

DATE: SEPT. 23-2020
TOTAL TANK VOL: 10,000
PRODUCT VOL: 7350
ULLAGE VOL: 2650
PRODUCT TYPE: DIESEL FUEL

PBS#(NEW YORK): 4-135151
TANK#: 4
LOCATION: CANAAN TRUCK STOP
12816 ROUTE 22
CANAAN, NY 12029

PRESSURE SENSOR CALCULATION

66 INCHES OF PRODUCT	X	.031 WEIGHT OF PRODUCT	= 2.04	PSI(1)
0 INCHES OF WATER IN TANK	X	0.036	= 0	PSI(2)
Line 1 + Line 2 = Total Positive Head Pressure in Tank			= 2.04	PSI(3)
0 INCHES of WATER OUTSIDE TANK	X	0.036	= 0	PSI(4)
Total Head Pressure Minus Outside Water Pressure			= 2.04	+/- PSI(5)
Always add .5 PSI NOTE: If Line 6 is Less than .5 PSI, Line 7 shall be .5 PSI			÷ 0.5	PSI(6)
TEST PRESSURE			= 2.54	+/- PSI(7)

	Time	Pressure
Blower Started:	1505	0
Test Pressure Reached:	1520	2.54
Blower Turned Off:	1540	2.58
Test Began:	1540	2.58
Test Ended:	1545	2.58

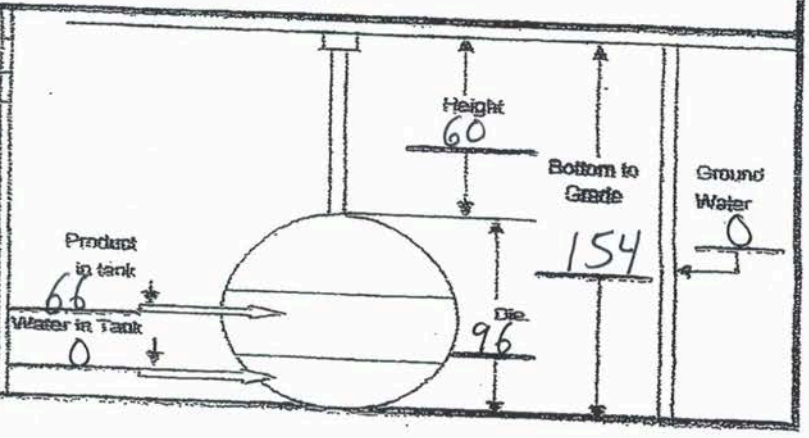
Groundwater Determination
By: MONITORING
Where: WELL

WATER SENSOR CALIBRATION

Added: N/A
Cal#1 Cal#2 Cal#3
Average:

Water Intrusion Test Period: Began:
Ended:

Calculation for Test Period:
___ - 3780"= ___ - .05 ___ x 60"= ___
Avg Cal. "= "A" factor Min"=Time of Test



EZY 3 LOCATOR PLUS

Manufactured By: Estabrooks Inc. (877) 368-7215

TANK TEST
FINAL REPORT

DATE	SEPT. 23-2020	**PBS #** (New York)	4-135151
TOTAL TANK VOL	10,000	**TANK #**	4
PRODUCT VOLUME	7350	**LOCATION**	CANAAN TRUCK STOP
ULLAGE VOLUME	2650		12816 ROUTE 22
PRODUCT TYPE	DIESEL FUEL		CANAAN, NY 12029

THE ACOUSTIC CHATACTERISTIC OF A LEAK REVEALS:

X **TIGHT TANK** TANK PASSED TEST AT THIS TIME
This underground storage tank PASSES the criteria set forth by the U.S. E.P.A.

_____ **ULLAGE (DRY) PORTION 0.036**
This underground storage tank FAILS the criteria set forth by the U.S. E.P.A.

_____ **BELOW PRODUCT LEVEL (WET) PORTION LEAK**
This underground storage tank FAILS the criteria set forth by the U.S. E.P.A.

SYSTEM: ☒ DOES ☐ DOES NOT comply with 6NYCRR Part 613

WATER SENSOR INDICATES:
(CHECK ONE ONLY)

NO WATER INTRUSION: _____ WATER INTRUSION: _____ NOT APPLICABLE: X

OPERATOR INFORMATION

PRINT NAME: Chris Parks
CERT #: 729299

SIGN NAME: Chris Parks
EXPIRATION DATE: 2021/02/19

TESTING FIRM:

CK TANK AND LINE TESTING, LLC
3836 STATE ROUTE 85
WESTERLO, NY 12193
518-756-3439
cktanktesting@gmail.com

EZY CHEK SYSTEMS
LEAK DETECTOR TESTER
DATA SHEET

DATE: June 10, 2020

Test Site: Canaan Truck stop

Testing Co.: CK Tank & Line Testing, LLC
Address: 3836 State Route 85
Westerlo, NY 12193
Email: cktanktesting@gmail.com
Mobile: 518-756-3439

Address: 12816 Route 22
Canaan, N.Y.
12029
P.B.S.#: 4-135151

Technician Name & Cert No.: Chris Parks #729299 Clifford Parks #441143

TEST REPORT INDICATES

TYPE OF LEAK DETECTOR TESTED

PUMP #		MAKE	MODEL	SERIAL #
123	2	Veeder Root	FX1DV 116-058	40306 6526
123	4	Veeder Root	FX1DV 116-058	10912 9045
456	3	Veeder Root	FX1DV 116-058	31216 8956
456	1	Veeder Root	FX1DV 116-058	10811 8470
789	1	Veeder Root	FX1DV 116-058	10810 8325
789	3	Red Jacket	FX2DV 116-057	10200 8921
Reg.	7	Veeder Root	FX1V 116056	0306 6123
Super	8	FE PETRO	STP MLD	08120479

PUMP #	PRODUCT TYPE	METERING PRESSURE	FUNCHTIONAL ELEMENT HOLDING PSI	RESILIENCY	TEST LEAK RATE ML / MIN	OPENING TIME	PASS/ FAIL
123 2	Diesel	30	30	70	189 ml	3 sec	Pass
123 4	Diesel	30	30	70	189 ml	3 sec	Pass
456 3	Diesel	33	33	90	189 ml	2.5 sec	Pass
456 1	Diesel	30	30	80	189 ml	2 sec	Pass
789 1	Diesel	30	30	75	189 ml	3 sec	Pass
789 3	Diesel	31	30	80	189 ml	3 sec	Pass
7	Regular	27	16	170	189 ml	3 sec	Pass
8	Super	26	14	110	189 ml	4 sec	Pass

CK Tank & Line Testing, LLC
3836 State Route 85
Westerlo, NY 12193
Mobile: 518-756-3439
cktanktesting@gmail.com

EZY CHEK SYSTEMS
Product Line Tester
Data Sheet

Test Location Information

Facility: Canaan Truck Stop
Address: 12816 Rt 22
City: Canaan NY. 12029
Contact:
PBS#: 4-135151

Test Date June 10, 2020

Testing Company Technician
Name: Chris Parks Clifford Parks
Cert #: 729299 441143

Applied Pressure: 55 lbs PSI

Product Type Diesel Tks 2+4 to Disp 1,2,3

TIME	DATA	+ / -	GPL	RES	GPH
1010	347	0	0.0037	0	0
1025	347	0	0.0037	0	0
1040	347	0	0.0037	0	0
1055	347	0	0.0037	0	0
1110	347	0	0.0037	0	0
			0.0037		
Final Results		Pass			

Product Type Diesel tks 3+1 to Disp 4,5,6

TIME	DATA	+ / -	GPL	RES	GPH
1015	334		0.0037		
1030	334		0.0037		
1045	334		0.0037		
1100	334		0.0037		
1115	334		0.0037		
			0.0037		
Final Results		Pass			

Product Type Diesel Tks 1+3 to Disp 7,8,9

TIME	DATA	+ / -	GPL	RES	GPH
1305	358	0	0.0037	0	0
1320	358	0	0.0037	0	0
1335	358	0	0.0037	0	0
1350	358	0	0.0037	0	0
1405	358	0	0.0037	0	0
			0.0037		
Final Results		Pass			

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
Final Results					

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
Final Results					

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
Final Results					

mechanical leak detecter test

annual

EZY CHEK SYSTEMS
PRODUCT ~~LINE TESTER~~
DATA SHEET

DATE: OCT. 16-2019

Testing Co.: CK Tank & Line Testing, LLC (messed up title)

Address: 3836 State Route 85
Westerlo, NY 12193

Email: cktanktesting@gmail.com

Mobile: 518-756-3439

Test Site: CANAAN TRUCK STOP

Address: 12816 ROUTE 22
CANAAN, NY 12029

P.B.S.#: 4-135151

Technician Name & Cert No.: Chris Parks #729299

TEST REPORT INDICATES

TYPE OF LEAK DETECTOR TESTED

DISP.# TK# PUMP #	MAKE	MODEL	SERIAL #
123 & 2	VEEDER ROOT	FX 1DV	40306 6526
123 & 4	VEEDER ROOT	FX 1DV	10912 9045
456 & 3	VEEDER ROOT	FX 1DV	31216 8956
456 & 1	VEEDER ROOT	FX 1DV	10811 8470
789 & 1	VEEDER ROOT	FX 1DV	10810 8325
789 & 3	RED JACKET	FX 2DV	10200 8921
REG. 7	VEEDER ROOT	FX 1V	0306 6123
SUP. 8	FE PETRO	STP-MLD	08120479

PUMP #	PRODUCT TYPE	METERING PRESSURE	FUNCHTIONAL ELEMENT HOLDING PSI	RESILIENCY	TEST LEAK RATE ML / MIN	OPENING TIME	PASS/ FAIL
123 & 2	DIESEL	30	29	120	189 ml	4 SEC	PASS
1232 4	DIESEL	30	30	80	189 ml	2 SEC	PASS
456 & 3	DIESEL	33	31	90	189 ml	3 SEC	PASS
456 & 1	DIESEL	29	29	90	189 ml	2 SEC	PASS
789 & 1	DIESEL	31	30	80	189 ml	4 SEC	PASS
789 & 3	DIESEL	30	29	75	189 ml	3 SEC	PASS
7	REGULAR	26	15	150	189 ml	4 SEC	PASS
8	SUPER	27	14	100	189 ml	4 SEC	PASS

annual

line tightness test

CK Tank & Line Testing, LLC
3836 State Route 85
Westerlo, NY 12193
Mobile: 518-756-3439
cktanktesting@gmail.com

EZY CHEK SYSTEMS PRODUCT LINE TESTER DATA SHEET

Test Location Information

Facility: CANAAN TRUCK STOP
Address: 12816 ROUTE 22
City: CANAAN, NY 12029
Contact:
PBS#: 4-135151

Test Date OCT. 16-2019
Testing Company Technician
Name Chris Parks
Cert # 729299

Applied Pressure: 55 lbs PSI

Product Type DIESEL TKS. 2+4 TO DISP. 1-2-3

TIME	DATA	+ / -	GPL	RES	GPH
0950	340	0	0.0037	0	0
1005	340	0	0.0037	0	0
1020	340	0	0.0037	0	0
1035	340	0	0.0037	0	0
			0.0037		
			0.0037		

Final Results PASS

Product Type DIESEL TKS. 3+1 TO DISP. 456

TIME	DATA	+ / -	GPL	RES	GPH
0950	353	0	0.0037	0	0
1005	353	0	0.0037	0	0
1020	353	0	0.0037	0	0
1035	353	0	0.0037	0	0
			0.0037		
			0.0037		

Final Results PASS

Product Type DIESEL TKS. 1+3 TO DISP. 789

TIME	DATA	+ / -	GPL	RES	GPH
1130	351	0	0.0037	0	0
1145	351	0	0.0037	0	0
1200	351	0	0.0037	0	0
1215	351	0	0.0037	0	0
			0.0037		
			0.0037		

Final Results PASS

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		

Final Results

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		

Final Results

Product Type

TIME	DATA	+ / -	GPL	RES	GPH
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		
			0.0037		

Final Results

corrosion protection test

CATHODIC PROTECTION RESURVEY REPORT

corrpro
An Aegion Company

580 Lancaster Avenue
Malvern, PA 19355
Ph: (610) 344-7002 Fax: (610) 344-7092

May 17, 2019

Cathodic Protection System Status Summary

- **Site:** Canaan Truck Stop
  Canaan, NY
- **Date of Resurvey:** 5/13/2019
- **Cathodic Protection System:** Pass
- **Certification Completed:** Yes
- **Repairs Recommended:** None

Mr. Clifford Parks
CK Tank & Line Testing LLC
27 Willis Ave.
Ravena, NY 12143

ceparksiii@gmail.com

Reference: **Cathodic Protection Re-survey**
Underground Storage Tanks & Dispenser Piping
Canaan Truck Stop, Canaan, NY
Corrpro Job No. 340403216

Dear Mr. Parks:

Corrpro Companies, Inc. personnel recently performed a resurvey of the cathodic protection system at the above referenced site. The following report discusses the results of our testing.

1. INTRODUCTION

On May 13, 2019 Corrpro Companies, Inc. personnel completed a resurvey of the cathodic protection system at the above referenced location.

The purpose of the testing is to determine if the underground storage tanks and dispenser piping meet a criterion considered indicative of cathodic protection as established by the National Association of Corrosion Engineers (NACE International).

Specific tasks performed during the survey include the following:

- Visual inspection of the rectifier unit to include reading and recording the DC voltage and current measurements.
- Observe and record On and Instant Off structure-to-soil potentials over the tanks and dispenser piping.
- Note any cathodic protection deficiencies.
- Prepare a written report to include all field data, an analysis of the data, and recommendations for corrective measures, if required.

The structures under consideration consist of the following:

- Four (4) 10,000-Gallon Steel Diesel Tanks
- Nine (9) Dispensers with eight (8) satellite filling nozzles

The cathodic protection system for the underground tanks and dispensers is an impressed current type system consisting of nine (9) anodes distributed around the tanks and dispensers energized by an 80 volt - 8 ampere rectifier unit.

II. TEST PROCEDURES

Structure-to-earth potential measurements were obtained over the tanks and dispenser piping using a portable copper-copper sulfate reference electrode in conjunction with a high input impedance digital voltmeter. The reference electrode was connected to the negative terminal of the meter and placed in contact with the soil in close proximity to the structure under test. The positive connection necessary to complete the meter measuring circuit was made by directly contacting the structure.

The National Association of Corrosion Engineers (NACE International) Standard RP0285-2002 (Underground Storage Tank Systems) states three (3) accepted criterion for cathodic protection of buried metallic structures. NACE Standard SP-0285-2011 states the following:

5.2.1.1 *A negative (cathodic) potential of at least 850 millivolts with the cathodic protection applied. This potential is measured with respect to a saturated copper-copper sulfate reference electrode contacting the electrolyte. Voltage drops other than those across the structure-to-electrolyte boundary must be considered for valid interpretation of this voltage measurement.*

5.2.1.2 *A negative polarized potential of at least 850 millivolts relative to a saturated copper-copper sulfate reference electrode.*

5.2.1.3 *A minimum of 100 millivolts of cathodic polarization. The formation or decay of polarization can be measured to satisfy this criterion.*

At least one of the above stated criteria must be met to ensure that effective cathodic protection is afforded to the structures receiving corrosion protection.

III. RESULTS AND ANALYSIS

All data obtained during the course of this testing are attached at the end of this report.

The structure-to-soil potential data obtained during the survey of the cathodic protection system are in Table I. One of the NACE criteria for cathodic protection is a polarized (instant off) potential more negative than -850 millivolts. Another NACE criterion is a polarization shift greater than 100 millivolts. This shift is calculated by subtracting the "native" potential from the "instant off" potential. All structure-to-soil potential measurements met at least one of the aforementioned criteria as set forth in the NACE International Recommended Practice SP0285-2011.

STANDARD TEST PROCEDURES

Rectifier Inspection

Rectifiers used in cathodic protection systems step down and convert AC to DC power to energize inert anodes. Cathodic protection rectifiers are designed to provide many years of trouble-free service, but they must be periodically inspected and maintained to provide continuous uninterrupted operation.

A large number of rectifier failures are caused by loss of AC power to the unit, blown fuses, or faulty breaker switches. Premature failures of a rectifier unit are usually caused by a complete failure of a silicon rectification stack or the more gradual decline in a selenium stack's operation. These failures are often caused by voltage strikes due to lightning or other DC voltage spikes that enter the rectifier from the AC power supply or through the structure intended for protection. Failure of a rectifier's stacks can also occur as a result of overheating. Problems may also occur external to the rectifier circuit due to electrical discontinuities or short circuits in the cathodic protection system's DC wiring. These conditions often manifest themselves in DC output voltage available at the rectifier, but no DC output current to energize the anode system.

Inspections of the rectifier consist of a visual inspection of the unit's rectification stacks, panel meters, and breaker and disconnect switches, cable connections, ventilation, and cabinet enclosure. Damage to the stacks, breakers, and meters is usually obvious by charring or other signs of surges. Cable connections are also checked for insulation damage due to heat or wire insulation damage. The unit's DC output meters are checked against a portable meter of recent calibration.

Calibrated Resistors (Shunts) The voltage drop across a calibrated resistor can be used in conjunction with Ohm's Law by the following equation: Voltage = Current x Resistance. Substituting the measured voltage drop across the tips of the shunt and inserting the known resistance of the shunt allows an algebraic solution for current to be calculated.

Structure-to-Electrolyte Potential Measurement

Structure-to-electrolyte potentials are DC voltages used to evaluate the level of cathodic protection over underground structures. Copper sulfate reference electrodes are used for fresh water and underground corrosion testing because they are generally stable in most field applications, and they yield reproducible results. Electrode placement is important when measuring potential data. For most buried structures, the reference electrode should be placed directly over the structure. If the structure is excavated, the reference electrode can be placed at the structure/soil interface. In fresh water, the reference electrode is placed immediately adjacent to the structure.

If an impressed current (rectifier) cathodic protection system is being tested, the current output from the anode system is often cycled ON and OFF using a current interrupter. By observing the structure-to-electrolyte potential immediately after the moment the applied current is de-energized, the polarized instant-off (IOFF) potential of the structure can be measured. Typically, a polarized IOFF reading more negative than -850 millivolts is used as a criterion for protection of ferrous structures. Other criteria are available such as the 100 millivolt polarization decay which measures the degree of polarization potential recorded between the IOFF reading and fully depolarized reading (OFF). Application of the proper criteria for a structure in its specific environment is critical to achieving cathodic protection for a structure.

The electrical continuity of the structures protected with the cathodic protection system was tested by using the point to point potential difference method. With the cathodic protection rectifier off, the potential difference between the negative lead at the rectifier and the structure being tested is measured. The structure is considered continuous if the reading on the voltmeter indicates 3.0 mV or less. A reading between 3.0 mV to 10.0 mV requires further investigation and a reading of 10 mV or greater will be considered not properly bonded.

TABLE I-CATHODIC PROTECTION SYSTEM RESURVEY FIELD DATA							
Canaan Truck Stop		**Address:** 12816 NY Rt 22, Canaan, NY 12029					
Structures: Four Underground Storage Tanks & Dispensers		**By:** DJJ		**Date:** May 13, 2019			
No.	**LOCATION/DESCRIPTION**	**Structure-To-Soil Potential (millivolts)**					
		Local Reference Electrode				**Negative Lead to Structure Potential Difference (millivolts)**	
		Native (1)	**ON (2)**	**I-OFF (3)**	**ΔE (4)**		**Off**
1.0	10,000 Gallon Diesel Tank (A)						
	Tank Bottom to Ref. Cell near Fill	-	-1457	-1171	-	-	-
	Tank Bottom to Ref. Cell near Center	-	-1464	-1155	-	-	-
	Tank Bottom to Ref. Cell near End	-	-1579	-1186	-	-	-
	Tank Fill	-	-	-	-	-	0.2
	Tank Bottom	-	-	-	-	-	0.2
2.0	10,000 Gallon Diesel Tank (B)						
	Tank Bottom to Ref. Cell near Fill	-	-1549	-1220	-	-	-
	Tank Bottom to Ref. Cell near Center	-	-1101	-895	-	-	-
	Tank Bottom to Ref. Cell near End	-	-1365	-1092	-	-	-
	Tank Fill	-	-	-	-	-	
	Tank Bottom	-	-	-	-	-	0.2
							0.2
3.0	10,000 Gallon Diesel Tank (C)						
	Tank Bottom to Ref. Cell near Fill	-	-1944	-1347	-	-	-
	Tank Bottom to Ref. Cell near Center	-	-1628	-971	-	-	-
	Tank Bottom to Ref. Cell near End	-	-1939	-1356	-	-	-
	Tank Fill	-	-	-	-	-	0.0
	Tank Bottom	-	-	-	-	-	0.0
4.0	10,000 Gallon Diesel Tank (D)						
	Tank Bottom to Ref. Cell near Fill	-	-1933	-1113	-	-	-
	Tank Bottom to Ref. Cell near Center	-	-1562	-914	-	-	-
	Tank Bottom to Ref. Cell near End	-	-2931	-1641	-	-	-
	Tank Fill	-	-	-	-	-	0.1
	Tank Bottom	-	-	-	-	-	0.1

(1) Native – Baseline potential prior to application of cathodic protection
(2) On – Potential with cathodic protection current applied
(3) I-Off – Instant off potential with cathodic protection temporarily interrupted
(4) ΔE – Cathodic polarization [(I-Off) – (Native)]

Note: ΔE is not required if I-Off potential is -850 millivolts or greater (more negative)

TABLE I-CATHODIC PROTECTION SYSTEM RESURVEY FIELD DATA

Canaan Truck Stop	**Address:** 12816 NY Rt. 22, Canaan, NY 12029
Structures: Four Underground Storage Tanks & Dispensers	**By:** DJJ **Date:** May 13, 2019

No.	LOCATION/DESCRIPTION	Structure-To-Soil Potential (millivolts)					
		Local Reference Electrode				Negative Lead to Structure Potential Difference (millivolts)	
		Native (5)	ON (6)	I-OFF (7)	ΔE (8)		Off
5.0	Dispenser Piping						
	Dispenser 1	-	-1509	-1054	-	-	1.5
	Dispenser 2	-	-1007	-868	-	-	0.4
	Dispenser 2 Sat	-	-1543	-1051	-	-	0.4
	Dispenser 3	-	-1223	-922	-	-	0.3
	Dispenser 3 Sat	-	-1466	-1106	-	-	0.3
	Dispenser 4	-	-1285	-1087	-	-	0.2
	Dispenser 4 Sat	-	-1377	-1039	-	-	0.2
	Dispenser 5	-	-1221	-1014	-	-	0.3
	Dispenser 5 Sat	-	-1517	-1243	-	-	0.3
	Dispenser 6	-	-1261	-1035	-	-	0.4
	Dispenser 6 Sat	-	-1483	-1276	-	-	0.3
	Dispenser 7	-	-1389	-1062	-	-	0.6
	Dispenser 7 Sat	-	-1635	-1148	-	-	0.7
	Dispenser 8	-	-1336	-971	-	-	0.7
	Dispenser 8 Sat	-	-1645	-1143	-	-	0.6
	Dispenser 9	-	-1529	-1084	-	-	0.0
	Dispenser 9 Sat	-	-1332	-973	-	-	0.0

(5) Native – Baseline potential prior to application of cathodic protection
(6) On – Potential with cathodic protection current applied
(7) I-Off – Instant off potential with cathodic protection temporarily interrupted
(8) ΔE – Cathodic polarization [(I-Off) – (Native)]

Note: ΔE is not required if I-Off potential is -850 millivolts or greater (more negative)

TABLE II
RECTIFIER MAINTENANCE DATA SHEET

Client: **Canaan Truck Stop Canaan, NY**

Location of Rectifier Unit: **Inside Store Wall**

Type of Rectifier Unit: **Air Cooled**

Type of Anodes: **Unknown** Type of Groundbed: **Distributed**

Number of Anodes: **9** Size: ___ x _____ Long in _____Canisters

Groundbed Location: **Around Tanks & Dispensers**

Rectifier Mfg. By: **Good All Electric Model JSAYL – 80-8 S/N 98UT1084**

Rectifier Rated AC Input: **120** Volts **1** Phase **60** Cycles

Rectifier Rated DC Output: **80** Volts **8** Amperes

Rectifier Setting	DC Output		Date	By	Remarks
	Volts	Amps			
B-3	22.0	6.5	10-28-17	DJJ	Rectifier Meter – Survey
B-3	21.42	6.6	10-28-17	DJJ	External Meter – Survey
B-3	22.0	5.7	5-13-19	DJJ	Rectifier Meter – Survey
B-3	21.60	5.78	5-13-19	DJJ	External Meter – Survey
Anode Shunts	**mV**	**Amps**	**Date**	**By**	**Remarks**
Anode 1	0.0	0.0	5-13-19	DJJ	As Left
Anode 2	11.3	1.13	5-13-19	DJJ	As Left
Anode 3	0.0	0.0	5-13-19	DJJ	As Left
Anode 4	8.7	0.87	5-13-19	DJJ	As Left
Anode 5	0.0	0.0	5-13-19	DJJ	As Left
Anode 6	5.5	0.55	5-13-19	DJJ	As Left
Anode 7	9.3	0.93	5-13-19	DJJ	As Left
Anode 8	10.8	1.08	5-13-19	DJJ	As Left
Anode 9	12.6	1.26	5-13-19	DJJ	As Left
Total	58.2	5.82	5-13-19		

IV. CONCLUSIONS

* Data shows three (3) of the nine (9) anodes are not providing any current output. Despite this, the cathodic protection system is providing effective levels of protection to the subject tanks and piping.

* The rectifier's transformer appears to have come lose from its mounting and is presently hanging at a 45 degree angle by a single bolt. Repair of this will require removing the rectifier cabinet from the wall to gain access to the outside of the rear wall of the rectifier enclosure.

V. RECOMMENDATIONS

* Read the rectifier meters and record the volts and amps in the Rectifier Maintenance Data Sheet enclosed with this report. Regulations require that the rectifier outputs be monitored every 60 days. However, it is recommended that the rectifier output be monitored every 30 days. Compare the data collected with previously collected data to identify any possible cathodic system malfunctions.

* The cathodic protection system should be tested annually by a qualified Corrosion Professional or by a Cathodic Protection Tester under the direction of Certified Cathodic Protection Specialist. This annual testing is recommended to ensure that corrosion protection to the tank systems meet applicable criteria and that system malfunctions are promptly identified and repaired.

* All cathodic protection inspection and testing records, data and reports must be maintained and be available for review by regulatory personnel.

* Secure the rectifier transformer with new nuts and bolts.to the mounting area.

Corrpro Companies Inc. would like to thank you for the opportunity to work with you on this project. Should you have any questions regarding this matter or any other corrosion matter, please feel free to contact us.

Respectfully,

CORRPRO COMPANIES, INC.

Prepared By:

Glenn E. Albrecht
Project Manager
NACE Cathodic Protection Technician No. 17915

Reviewed By:

Ed Richey
Engineering Manager

Appendix B

Photographic Information

1.) Canaan Truck Stop Tuesday Oct. 6, 2020 View Northeast - UST Diesel Tank Area Assessment Note: Four (4) 10,000 gallon UST Diesel Tanks – Diesel Fuel Pump Islands.

2.) View Northwest From Diesel Tank Pad Area – View of Diesel Pump Islands.

Photographic Information

3.) South to Diesel Tank Area & Pump Islands – Note: Bordering Rail Bed Line.

4.) View Southeast From Diesel Tank Area to Rail Bend Line and Across to Mini Storage Warehouse.

Photographic Information

5.) View Southwest – Diesel Tank Pad Area (Left) – Diesel Pump Islands.

6.) View Southeast – Diesel Tank Pad Area – Four (4) 10,000 Gallon UST Diesel Tanks.

Photographic Information

7.) View Northwest – Western End of Diesel Pump Islands – Note: Northern Canaan Truck Stop - Main Office Building and Store.

8.) View Southwest – View From Diesel Tank Pad to Downgradient Asphalt Paved Truck Staging Area South of Diesel Pump Islands Note: Rte. 32 & New York State Thruway.

Photographic Information

9.) View Northeast – *GeoProbe* Soil Coring Sampling to Approximately 20 Feet Below Asphalt Grade – Jennilee Cannucci, Geoscientist, IPC – Screen, PID and Visual Characterize and Document Soils.

10.) View Northeast – Soil Coring to Approximately 20 Feet – Photo Depicts Soil Sample Boring and Groundwater Sampling Southwest and Downgradient of the Diesel Tank Area.

Photographic Information

11.) View North – Typical Soil Coring Sleeves – Inventoried & Documented for Assessment by PID, Visual and Olfactory Methods.

12.) Soil Coring Sleeved Sliced Open - Inventoried & Documented for Assessment by PID, Visual and Olfactory Methods.

Photographic Information

13.) View Northeast – Typical Soil Boring to Approximately 20 Feet.

14.) View Additional Soil Boring Core Samples – Provided Diverse Gravel & Sand Immediate Sub Surface, Clay and Silt Soils, Rock and Some Shale.

Photographic Information

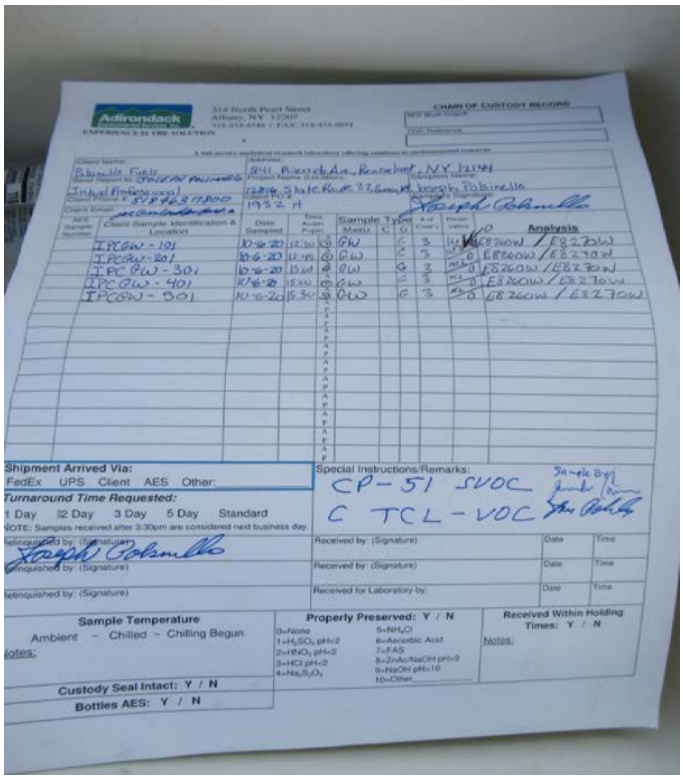
15.) View East - Jennilee Cannucci, Geoscientist, IPC – Screen, PID and Visual Characterize and Document Soils.

16.) View North – Groundwater Purge and Sampling of One (1") Inch *GeoProbe* Soil Boring Obtained for STARS 8260 / 8270 Laboratory Analysis.

Photographic Information

17.) Samples Packaged Per Industry Standards Laboratory Provided Containers, Preserved and Ice / Cool. Documented Chain of Custody Joseph Polsinello and Signature Noted Jennilee Cannucci, IPC. 10/6/2020 Delivered to Laboratory by Polsinello Received 10/7/2020.

18.) Groundwater Samples for Adirondack Laboratory Cooler with Chain of Custody Record.



SMC

Pg. 1 of ?

1932 H

1932H (Canaan) NY 10-6-20
PFI (Pg 1 of 14)

- People: Jen (10am) / Joe (Tank Tester)
Dan (OMVO) (10:15) / Chris Parkel
Aztech (Drillers (Allstant Jeff) / Chris bayas consultant (10:45)

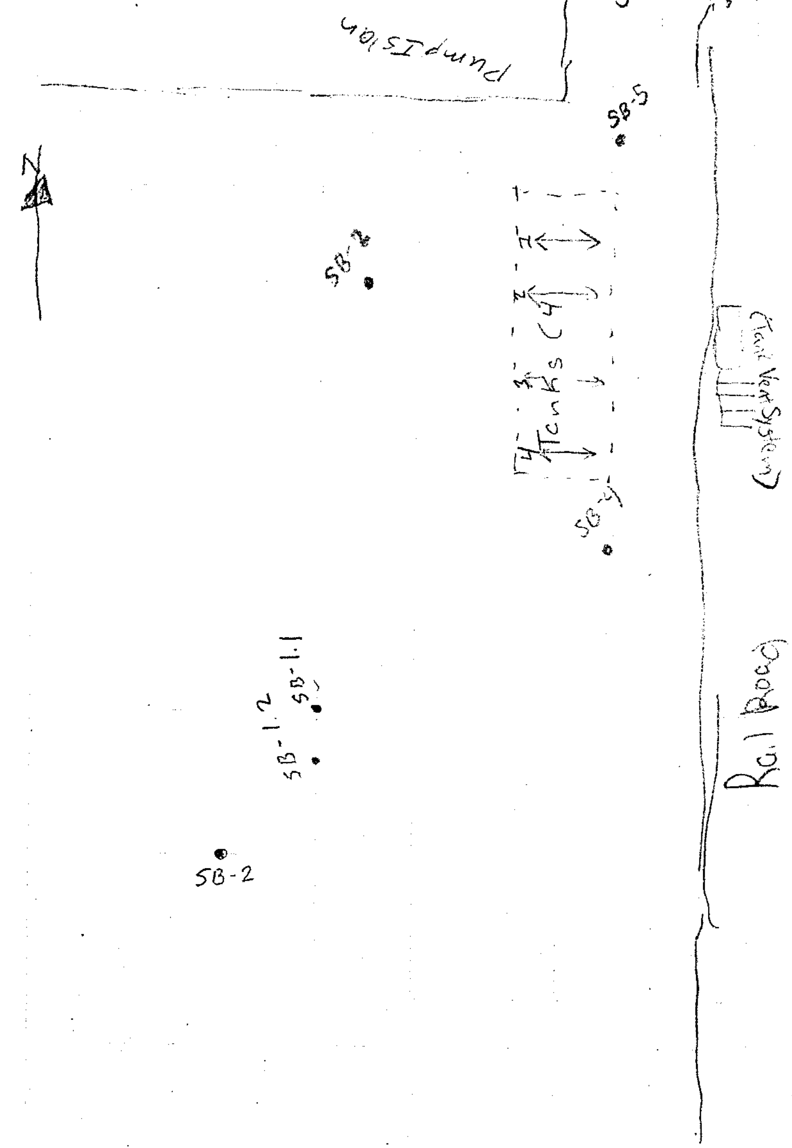
Weather: Cloudy / 65°F

Notes: When arrived Joe described work already conducted: 1st Bore hit refusal obtained 1 core (5') / move back a couple feet (Both are SB-1.1 & SB-1.2) / When arrive in Process of drilling SB-2 @ 10am now at 10:22am / install temp well in SB-2

Samples: Collected From 1" Temp GW Wells

IPCGW-101 (SB-1.2)
IPCGW-201 (SB-2)
IPCGW-301 (SB-3)
IPCGW-401 (SB-4)
IPCGW-501 (SB-5)

1932 H (Canaan) NY 10-6-10
PFI (Pg 2 of 14)



100 Location 19321 (Canaan) NY Date 10-6-20

Project / Client PFT

SB-1.1 (Pg. 3 of 14

Depth	Characterization	PID
		Ambient 1.0ppm
0-5'	(.75 recovery)	0.0ppm
0-1.5'	asphalt	0.0ppm
1.5-4'	fill	0.0ppm
4'-	crushed stone	0.0ppm
4'-5'	material moist w/silty sand dark brown no odor	0.0ppm

101 Location 19321 (Canaan) NY Date 10-6-20

Project / Client PFT

Pg. 4 of 14

1932 H (Canaan) NY 10-6-20
PFI
~~SB-2~~ SB-1.2 Pg. 5 of 14

Depth	Characterization	PID
5'-7'	50% (~~0~~% Recovery 6-7')	0
6'	silty little moisture; silt sav	0
6.2"	some sand with some cobble - grey/~~sand~~ dry	0
6'2"-6'5"	silt w/some ~~sa~~ fine sand brown no odor	0
6'5"-6'7"	- crushed Stone - Silty fine Sand dark brown with pieces of stone	0
6'7"-7'	- crushed Stone (white)	0
7-10'	(~~50~~ 90% recovery)	
7'-7'5'	dry silt w/fine sand & rock pieces (no odor) grey to dark brown	0.0
7'5"-~~8'5"~~	dark clay material w/wood pieces / potential river bed (fill)	3.6
8'5"-10'	light grey clay w/some rock fragments	4.6
10-15'	(50% Recovery)	
10'-10'5"	dark ~~B~~brown clay with rubbing	.2ppm
10'5"-11'	slight moisture/silty sand w/ rock pieces (fill?)	.2ppm

1932 H (Canaan) NY 10-6-20
PFI

Pg. 6 of 14

Depth	Characterization	PID
11'-15'	water table; @ Coarse grey sand, silt odor & gravel	2.0 ppm
15'-20	fully saturated (coarse gravel w/ some Sand ~~fine~~ coarse grey)	
20-25'	20 - (no odor)	0.0
20'	fine sand (light brown)	0.0
20'-23'	Coarse sand (grey) & gravel	0.0
23'-25'	Coarse sand	0.0

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Location 1932 H (Pg 7 of 14) Date 10-6-20

Project / Client SB-2

10.95' (10 Riser
10.8 (water) 10 Screen)

Depth	Characterization	PID
0-5'	(100% Recovery) Asphalt/crushed	0
0-1'		
1'-3.5"	brown fill (coarse sand) dry w/ rock pieces	0
3.5"-5'	fine sand ~~with~~ with silt	0
5-10	(70% Recovery)	0.0
5'-6'	dry fill (brown to light grey) sand w/ silty rock fragments no odor	0.0
6'-6.5"	rock pieces;	0.0
6'5" - 10'	dark clay no odor w/ some rock pieces - light brown clay (no odor	0.0
10-15'	(50% Recovery)	
10-12'	organics w/ rubbing (odor)	9.5ppm
12'-14'	fill (crushed rock/coarse to fine brown sand) (rock pieces/coarse wet sand)	14ppm
14'2"	some nothing	22.2
14'5"	water table; coarse grey sand/	0.0
-15'	cobble/no odor; fully sat w/ water	

105

Location 1932 H Date 10-6-20

Project / Client Pg. 8 of 14

		PID
15-20'	10% Recovery coarse sand/gravel w/some silt rock pieces	1.7
20-25'	(90% Recovery)	0
20-21'	- fine sand/silty	0
21'-25'	- coarse sand to gravel - no odor	0

1932 H
PFI

10-6-20
Pg. 9 of 14

SB-3

Depth	Characterization	PID
0-5'	(70% Recovery)	
0-2'	ashpalt	0.0
2'-2'5"	brown sand (fill)	0.0
2'5"-5'	(fill) grey to dark brown fine sand w/some silt / no odor	
5-10'	(70% recovery)	
5-6'	brown fine sand to dark brown (fill) some rock pieces)	
6-8'	fine silty sand w/ Rock fragments (fill)	
8-9'5"	some mottling / dark black clay/silt (odor)	
10'	Silty coarse dark brown sand w/ rock fragments (quartz) (odor)	96'
10-15'	(50% Recovery	
10-13'	fill (fine sand w/silt/grey) w/ rock fragments	4ppm
13'-14'5"	water table,	11.7ppm
14'5"-15'	fully saturated coarse grey sand w/silt or clay (Slit odor)	14.3

1932 H
PFI

10-6-20
Pg. 10 of 14

Depth	Characterization	PID
15-20'	(100% Recovery)	0
15-17'	~~fine~~ coarse Grey sand fully sat w/ water w/ rock fragments	0
17'	dense grey material fully Sat w/water some coarse sand mostly clay/silt	0
18'-20'	same as 17' but dryer material (clay/silt dense) dark almost brown) -Slt to ~~no odor~~	.7
20-25'	(90% Recovery)	
20-23'	fully Sat mat w/water grey coarse sand w/some silt	0.0
23'-25'	dense mater some water / loose clay/silt dry as	
24'-24'	you get deeper to 25'	0.0
~~Some~~	Some mottles (no odor	

Location 1932H Date 10-6-20

Project / Client PFT Pg. 11 of 14

SB-4

Depth	Charact (70%)	PID
0-5'	fill (asphalt) / dry grey sand w/ rock & soil	0.0
5-10'	(70%)	
5'-5'5"	fill (crushed stone (pulverized) w/ rock frag - light grey	0
5'5" 8'	dark brown fine sand dry w/ rock fragments some silt/clay (no odor)	0
8'-8'5"	lighter mater/ fine sand some silt w/ Rock frags	0.
8'5"-10'	some dense clay/silt some moisture w/ organics (plants) (odor)	23
	(70%)	
10-15'	Some clays clay/silt some	
10-13'	moisture w/ organics (odor)	
13'	rock / fine sand / light grey (no odor)	
13'5" -14'	Some orangy color (oxidation) silty grey/brown moist w/ some ~~brick~~ sand / dense	

Location 1932H Date 10-6-20

Project / Client PFT Pg. 12 of 14

(PID)

15'	Watery coarse sand w/ some silt	Depths of
	(70%)	
15-20		0.0
15- 18'	Rocks (fully sat w/ water	
18-20	Coarse gravel (dark grey	
	(10%)	0.0
20- 25'	coarse sand to gravel fully sat	

10-6-20

1932 H
PFI
SB-5

10-6-20
Pg. 13 of 14

Depth	Characterize	PID
0-5'	100% (asphalt) - 1°	0.0
1-3'5"	light Brown fine sand / some rocks	0.0
3'5"-5'	Clay/silt (light brown/orange) some moisture (no odor)	0.0
~~4'10"~~ 4'10"	wet clay brows to grey (no odor)	
~~5-10'~~	(80% Recovery)	0
5-6'	Clay / moist (water) ~~delete~~ grey & brown	
6'	pulverized stone a / apiece (dry)	0
6'-8'	coarse sand w/ some silt / dark brown (moist water) (fill) / pieces of rock small	0
8'-9'	Stone (white)	0
9-10'	Black organic material	0
10-15'	(50% Recover)	0.0
10-13'	dry fine sand (light grey) some pulverized sand	0.0
13'	some mottling	0.0
13'-14'	Clay/silt w/ some sand / rocks (coarse gravel	0.0

Location 1932 H Date 10-6-20
Project / Client PFI Pg. 14 of 14

Depth	Character	PID
14-15	silt/clay w/some coarse sand) light grey & orangy brown / moist (water) (maybe water table)	0.0
15-20	(90%) fully sat w/water	0
15-19'	Coarse sand to gravel brown light	0
20'	(same as above but more light brown to orange (no odor)	0
20-25'	20-23' (same as (15-20') no odor	0
23'-25	white/grey/blue material powdery / like talc (Driller said finds everywhere naturally occurring dry Powdery	0

Appendix C

10 - DAY INVENTORY RECONCILIATION WORKSHEET FOR METERED USTs

Facility Name : CANAAN TRUCK STOP
Address : 12816 RT 22
CANAAN, NY 12025

PBS Number: 4-135062
Tank ID No: 4,5,6,7
Product Stored: DIESEL

Inventory record for period from 8/13/2020 TO 8/22/2020

DAY	DATE	START STICK INVENTORY (GALLONS)		GALLONS DELIVERED (GALLONS)		GALLONS PUMPED (GALLONS)		BOOK INVENTORY [A] (GALLONS)	END STICK INVENTORY (INCHES)	END STICK INVENTORY [B] (GALLONS)	DAILY OVER (+) or SHORT (-) (END - BOOK) [B] - [A]	RUNNING DAILY OVER(+) SHORT(-)	WATER (INCHES)
1	8/13/2020	10683.0	(+)	10503.0	(-)	8233.0	(=)	12953.0	0.00	12993.0	40.0	40.0	0.0
2	8/14/2020	12993.0	(+)	5499.0	(-)	7104.7	(=)	11387.3	0.00	14001.0	2613.7	2653.7	0.0
3	8/15/2020	14001.0	(+)	10500.0	(-)	1494.1	(=)	23006.9	0.00	21346.0	-1660.9	992.8	0.0
4	8/16/2020	21346.0	(+)	0.0	(-)	3076.6	(=)	18269.4	0.00	20949.0	2679.6	3672.4	0.0
5	8/17/2020	20949.0	(+)	10502.0	(-)	7470.3	(=)	23980.7	0.00	20804.0	-3176.7	495.7	0.0
6	8/18/2020	20804.0	(+)	10503.0	(-)	7596.0	(=)	23711.0	0.00	24606.0	895.0	1390.7	0.0
7	8/19/2020	24606.0	(+)	0.0	(-)	8296.0	(=)	16310.0	0.00	15085.0	-1225.0	165.7	0.0
8	8/20/2020	15085.0	(+)	5000.0	(-)	7465.2	(=)	12619.8	0.00	12427.0	-192.8	-27.1	0.0
9	8/21/2020	12427.0	(+)	10501.0	(-)	5658.2	(=)	17269.8	0.00	19478.0	2208.2	2181.1	0.0
10	8/22/2020	19478.0	(+)	10200.0	(-)	1444.5	(=)	28233.5	0.00	17155.0	-11078.5	-8897.4	0.0

Total Gallons Delivered ---->	73208	57838.6 <---- Total Gallons Pumped
Total Tank Volume ---->	40000	

TOTAL GALLONS OVER/SHORT → 8897.4 (Drop Sign)

COMPARE THESE TWO NUMBERS

At the end of the 10-day period, determine which of the above totals is the LARGEST (TOTAL GALLONS DELIVERED, TOTAL GALLONS PUMPED or TOTAL TANK VOLUME) and enter the number into the box below to calculate the ALLOWABLE VARIANCE.

73208 x 0.0075 = 549.06 ← ALLOWABLE VARIANCE

[redacted] TOTAL GALLONS OVER/SHORT **LARGER** than the ALLOWABLE VARIANCE? *(circle one)* YES (*see below**) YES

[redacted] there an INCREASE/FLUCTUATION/RECCURENCE of water in the bottom of the tank? *(circle one)* YES (*see below**) **NO**

* If you answered YES above, if the TOTAL GALLONS OVER/SHORT is **LARGER** than the ALLOWABLE VARIANCE, or if there was an INCREASE/FLUCTUATION/RECCURENCE of water in the bottom of the tank - in accordance with 6 NYCRR Part 613.4 (d), the operator MUST initiate an investigation into possible causes. If **WITHIN 48 HOURS** the cause CANNOT be explained by inaccurate recordkeeping, temperature variations, or other factors not related to leakage, the operator MUST notify the owner and the New York State Department of Environmental Conservation **(SPILL HOTLINE: 1-800-457-7362)**. The tank MUST be taken temporarily out-of-service in accordance with part 613.9(a) UNTIL such time that inspections and/or tightness tests are performed, the cause is determined and necessary repairs or replacements are made.

EXPLANATION OF EXCEEDANCE OF ALLOWABLE VARIANCE

Cause determined to be : MATHEMATICAL SUBJECT TO FURTHER INVESTIGATION

Describe required action taken (i.e., inspection/repairs/tests, etc.) on 09/21/2020 (date): IMPLEMENTATION OF 613-6 RELEASE RESPONSE & CORRECTIVE ACTION AS DECRIBED IPC REPORT TO NYS DEC SPILL ID # 20-05645, CONFIRMATORY SUB SURFACE INVESTIGATION, TANK & LINE TESTING, REVIEW ALL CURRENT & HISTORIC INVENTORY, TANK & LINE TESTING BY VESTA PROPERTIES, LOUIS POLSINELLO, V.P. & A/P OPERATOR, CHRIS PARKER CK TANK & LINE TESTING, JOSEPH POLSINELLO, INLAND PROFESSIONAL CORPORATION, ENVIRONMENTAL ASSESSMEN SERVICES.

10 - DAY INVENTORY RECONCILIATION WORKSHEET FOR METERED USTs

Facility Name : CANAAN TRUCK STOP
Address : 12816 RT 22
CANAAN, NY 12025

PBS Number: 4-135062
Tank ID No: 4,5,6,7
Product Stored: DIESEL

Inventory record for period from 8/13/2020 TO 8/22/2020

DAY	DATE	START STICK INVENTORY (GALLONS)		GALLONS DELIVERED (GALLONS)		GALLONS PUMPED (GALLONS)		BOOK INVENTORY [A] (GALLONS)	END STICK INVENTORY (INCHES)	END STICK INVENTORY [B] (GALLONS)	DAILY OVER (+) or SHORT (-) (END - BOOK) [B] - [A]	RUNNING DAILY OVER(+) SHORT(-)	WATER (INCHES)
1	8/13/2020	10683.0	(+)	10503.0	(-)	8233.0	(=)	12953.0	0.00	12993.0	40.0	40.0	0.0
2	8/14/2020	12993.0	(+)	5499.0	(-)	7104.7	(=)	11387.3	0.00	14001.0	2613.7	2653.7	0.0
3	8/15/2020	14001.0	(+)	10500.0	(-)	1494.1	(=)	23006.9	0.00	21346.0	-1660.9	992.8	0.0
4	8/16/2020	21346.0	(+)	0.0	(-)	3076.6	(=)	18269.4	0.00	20949.0	2679.6	3672.4	0.0
5	8/17/2020	20949.0	(+)	10502.0	(-)	7470.3	(=)	23980.7	0.00	20804.0	-3176.7	495.7	0.0
6	8/18/2020	20804.0	(+)	10503.0	(-)	7596.0	(=)	23711.0	0.00	24606.0	895.0	1390.7	0.0
7	8/19/2020	24606.0	(+)	5000.0	(-)	8296.0	(=)	21310.0	0.00	15085.0	-6225.0	-4834.3	0.0
8	8/20/2020	15085.0	(+)	0.0	(-)	7465.2	(=)	7619.8	0.00	12427.0	4807.2	-27.1	0.0
9	8/21/2020	12427.0	(+)	10501.0	(-)	5658.2	(=)	17269.8	0.00	19478.0	2208.2	2181.1	0.0
10	8/22/2020	19478.0	(+)	10200.0	(-)	1444.5	(=)	28233.5	0.00	17155.0	-11078.5	-8897.4	0.0

5000

Total Gallons Delivered ---->	73208	57838.6 <---- Total Gallons Pumped
Total Tank Volume ---->	40000	

TOTAL GALLONS OVER/SHORT: 8897.4 (Drop Sign)

COMPARE THESE TWO NUMBERS

At the end of the 10-day period, determine which of the above totals is the LARGEST (TOTAL GALLONS DELIVERED, TOTAL GALLONS PUMPED or TOTAL TANK VOLUME) and enter the number into the box below to calculate the ALLOWABLE VARIANCE.

73208 x 0.0075 = 549.06 ALLOWABLE VARIANCE

[redacted]TOTAL GALLONS OVER/SHORT **LARGER** than the ALLOWABLE VARIANCE? *(circle one)* YES (*see below**) YES

[redacted] there an INCREASE/FLUCTUATION/RECCURENCE of water in the bottom of the tank? *(circle one)* YES (*see below**) NO

* If you answered YES above, if the TOTAL GALLONS OVER/SHORT is **LARGER** than the ALLOWABLE VARIANCE, or if there was an INCREASE/FLUCTUATION/RECCURENCE of water in the bottom of the tank - in accordance with 6 NYCRR Part 613.4 (d), the operator MUST initiate an investigation into possible causes. If **WITHIN 48 HOURS** the cause CANNOT be explained by inaccurate recordkeeping, temperature variations, or other factors not related to leakage, the operator MUST notify the owner and the New York State Department of Environmental Conservation **(SPILL HOTLINE: 1-800-457-7362)**. The tank MUST be taken temporarily out-of-service in accordance with part 613.9(a) UNTIL such time that inspections and/or tightness tests are performed, the cause is determined and necessary repairs or replacements are made.

EXPLANATION OF EXCEEDANCE OF ALLOWABLE VARIANCE

Cause determined to be : _____

Describe required action taken (i.e., inspection/repairs/tests, etc.) on ____/____/____ *(date)* : _____

_____

_____

_____

_____

150
800

08/13/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		10503		DIESEL DOLLARS		$22,961.84	
Fuel Delivery			10503	CASH GALS	4210.70	31.40	4242.10
Racing GAS Delivery				.06 CREDIT		$ 254.53	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*		
148.61	*lara*	*1st 7-3*	$ 48.00		VISA # 36	$ 7,467.82
	Cash	$ 48.61	Trendar Scale			
	Checks	$ 100.00	$ 48.00			
0.00	**Total**	$ 148.61	Difference			
	Over/Short		$ -			

Trendar	*Cashier*	*Shift 101*	*CAT Report*
612.33	*katy*	*2nd 3-11*	$ 31.50
	Cash	$ 612.80	Trendar Scale
	Checks		$ 31.50
0.47	**Total**	$ 612.80	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*	*Truck #s*	*Trendar*	*Console*	*Difference*
256.77	*bobbi*	*3rd 11-7*	$ 24.00	49	3962	3962	0.00
	Cash	$ 88.53	Trendar Scale	34	3015	3015	0.00
	Checks	$ 168.24	$ 24.00	14	1256	1256	0.00
0.00	**Total**	$ 256.77	Difference				
	Over/Short		$ -				

					Sticks		
					Inches	Gallons	
Trendar	*DEPOSIT*	$ 1,018.18		1	42 3/8	4300	
1,017.71	*Minus Safe*			2	39	3856	
over/short	*Minus Scale*	$ 79.50		3	20 1/2	1595	
0.47	*Cash*	$	938.68	4	34 1/4	3242	

	ComData Gross Check	$2,774.48	Fuel Sticks Total Gallons		12993
RACING GAS GALLONS SOLD		**2.82**	R G Inches	28.00	R G Gallons 309.00
	RACING GAS today	593649.22			**RACING GAS Yesterday** 593646.40
FUEL GALLONS SOLD	***ROUND UP	**8233.02**	8233.00		
	Fuel Console Today	664215.33			**Fuel Console Yesterday** 655982.31

Pelmy
115 Farrell Road
Syracuse NY 13209

315-451-8661
FAX 315-451-6758

EMERGENCY RESPONSE NO:
315-451-8660

SCAC Code TPNG
USDOT 230317
PA PUC A-00111859

Uniform Manifest
(FT -960) Number
495167

Subject to rules and regulations set forth by Carrier's Tariff governing this shipment. This Bill of Lading has been approved by the New York State Department of Taxation and Finance, as a Uniform Manifest (Form FT-960) suitable for ***all*** movements of motor fuels. FT-960 item numbers are keyed in red.

II

⑥ DISTRIBUTOR/IMPORTER NAME	⑦ NYS DISTRIBUTOR NUMBER	DATE 8-13-2026
Polsinello Fuels	141495096	TRACTOR # 356
⑧ FIRM ORDERING TRANSPORTATION (NAME, ADDRESS)	⑨ FIRM PAYING FREIGHT (NAME, ADDRESS)	TRAILER # 269
Polsinello Rensselaer NY	Polsinello Rensselaer NY	④ AFC # 705338

III

Ⓐ FIRST LOADING POINT		Ⓑ SECOND LOADING POINT	
⑩ LOADING TERMINAL (NAME, ADDRESS) Citgo Glenmont NY	⑪ DATE/TIME IN 8-13 8:00 Am	⑩ LOADING TERMINAL (NAME, ADDRESS)	⑪ DATE/TIME IN
⑭ SUPPLIER (NAME, ADDRESS) Citgo Houston Tx	⑬ DATE/TIME OUT 8:40 Am	⑭ SUPPLIER (NAME, ADDRESS)	⑬ DATE/TIME OUT
⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS) Polsinello Rensselaer NY	PO/RELEASE #	⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #

1 CARGO TANK

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S	⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128				X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128				X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128				X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127				X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127				X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128				X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128				X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128				X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
10,503	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128	1235	131569		X	NA1993, DIESEL FUEL, 3, PGIII ERG#128		

IV

Ⓐ FIRST UNLOADING POINT		Ⓑ SECOND UNLOADING POINT	
⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS) Canaan Truckstop 12816 Rt 22 Canaan NY	⑰ DATE/TIME IN 8-13 9:15 Am	⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN
⑱ DELIVERY ACCOUNT (NAME, ADDRESS) Polsinello Rensselaer NY	TIME OUT 10:05 Am	⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT
⑲ DELIVERED PRODUCTS: DSL-1 / DSL-2		⑲ DELIVERED PRODUCTS:	
DELIVERED GALLONS: 5003 / 5500		DELIVERED GALLONS:	
CUSTOMER SIGNATURE - RECEIVED BY: N. R.		CUSTOMER SIGNATURE - RECEIVED BY:	

	PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER	PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER
1	DSL	10K	96	14½	55¼	55	0							
2	DSL	10K	96	11½	57¼	56½	0							

REMARKS/SPECIAL CHARGES:

DRIVER	PUMP	MILES	RATE	GALLONS	# EXTRA P-U	# EXTRA DROP	TOTAL
Anthony Savary	—				—	—	

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886
SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131569

RECEIVED BY CARRIER PER DRIVER
x ANTHONY SAVORY

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC 495 River Road Glenmont , New York 12077 **EPA #:** 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	10503
				Total:	10503

CONSIGNEE (SOLD TO): POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144
PO/CUST REF #:
LOAD RACK: Bay 4
LOAD START: 8/13/2020 08:06
LOAD END: 8/13/2020 08:33

DESIGNEE (SHIP TO): POLSINELLO FUELS INC (L/O) - NY DEL , NY
CUSTOMER TYPE: WholeSaler
CUSTOMER DEST: 220175
CUSTOMER CARD: 220175
CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209
SCAC: TPNG
CARRIER FEIN: 15-0467780
TRAILER: TPNG00269

SUPPLIER: 9901-CITGO PETROLEUM CORP-
SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -
TAX LICENSE:
DRIVER CARD: 21156
DRIVER NAME: ANTHONY SAVORY
VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	10503	10409	37.4	78.49	0	0	1,2
	Distillates:	10503	10409					

1.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
2.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) **ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!** HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 **KEROSENE....UN1223** **FUEL AVIATION....UN1863 (TURBINE ENGINE)** **DANGER !** FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: **•Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). **•FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. **•Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. **•Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. **•Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles. If this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. **•Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	49 1/8	42 3/8	7:00
1	CLOSE	3593250	TANK6	45 1/2	39	UL
2	OPEN	8709685	TANK5	20 1/2	20 1/2	
2	CLOSE	8709685	TANK4	34 3/4	34 1/4	PREM
3	OPEN	4403353	10 OPEN RACING			
3	CLOSE	4405124	9040957			
4	OPEN	7915541	10 CLOSE RACING	28		3:00
4	CLOSE	7918340	9040951			UL
5	OPEN	3716545	WATER			
5	CLOSE	3717104	TANK7			PREM
6	OPEN	7920246	TANK6			
6	CLOSE	7923549	TANK5			
7	OPEN	0820736	TANK4			11:00
7	CLOSE	0822765	Reg	Prem		UL
8	OPEN	3814881	DATE	8/13/20		
8	CLOSE	3858090	DAY	Thursday		PREM
9	OPEN	5223539	SHIFT	11-7		
9	CLOSE	5240969	NAME	Steve		

CANAAN TRUCK STOP
RT.22 AT I90 B3
CANAAN, NY
PBS 4-135062

AUG 14, 2020 7:46 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT 33 3/8 27 5/8

T 1:UNLEADED REGULAR
VOLUME = 2811 GALS
ULLAGE = 6215 GALS
90% ULLAGE= 5312 GALS
TC VOLUME = 2791 GALS
HEIGHT = 33.39 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 69.8 DEG F

T 2:UNLEADED PREMIUM
VOLUME = 1444 GALS
ULLAGE = 4568 GALS
90% ULLAGE= 3966 GALS
TC VOLUME = 1437 GALS
HEIGHT = 27.66 INCHES
WATER VOL = 7 GALS
WATER = 0.76 INCHES
TEMP = 66.4 DEG F

* * * * * END * * * * *

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	49 1/8	42 3/8	7:00
1	CLOSE	[illegible]	TANK6	45 1/2	39	UL
2	OPEN	870 9685	TANK5	20 1/2	20 1/2	
2	CLOSE	[illegible]	TANK4	34 3/4	34 1/2	PREM
3	OPEN	4403353	10 OPEN RACING			
3	CLOSE	4405124	9040957			
4	OPEN	7915541	10 CLOSE RACING			3:00
4	CLOSE	7916340	9040951			UL
5	OPEN	3716545	WATER			
5	CLOSE	3717104	TANK7			PREM
6	OPEN	7920296	TANK6			
6	CLOSE	7923549	TANK5			
7	OPEN	0820736	TANK4			11:00
7	CLOSE	[illegible]	Reg	Prem		UL
8	OPEN	3814881	DATE	8/13/20		
8	CLOSE	3858090	DAY	Thursday		PREM
9	OPEN	5023539	SHIFT	11-7		
9	CLOSE	5241949	NAME	Steve		

08/14/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		5499		DIESEL DOLLARS		$19,815.01	
Fuel Delivery			0	CASH GALS	4347.20	76.10	4423.30
Racing GAS Delivery				.06 CREDIT		$ 265.40	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*	
122.95	*Alyssa*	*1st 7-3*	$ 65.00		VISA # 37 $ 5,845.19
	Cash	$ 122.70	Trendar Scale		
	Checks		$ 65.00		
-0.25	**Total**	$ 122.70	Difference		
	Over/Short		$ -		

Trendar	*Cashier*	*Shift 101*	*CAT Report*
314.79	*Mike*	*2nd 3-11*	$ 24.00
	Cash	$ 57.46	Trendar Scale
	Checks	$ 257.33	$ 24.00
0.00	**Total**	$ 314.79	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*	*Truck #s*	*Trendar*	*Console*	*Difference*
603.60	*Bobbi*	*3rd 11-7*	$ 36.00	43	4569	4569	0.00
	Cash	$ 403.60	Trendar Scale	23	1937	1937	0.00
	Checks	$ 200.00	$ 36.00	7	599	599	0.00
0.00	**Total**	$ 603.60	Difference				
	Over/Short		$ -				

Trendar	*DEPOSIT*	$ 1,041.09	
1,041.34	*Minus Safe*		
over/short	*Minus Scale*	$ 125.00	
-0.25	*Cash*	$	916.09
	ComData Gross Check		

	Sticks	
	Inches	Gallons
1	46	4781
2	43	4383
3	20 1/2	1595
4	34 1/4	3242
Fuel Sticks Total Gallons		14001

RACING GAS GALLONS SOLD	13.87	R G Inches 28.00	R G Gallons 309.00
RACING GAS today	593663.09	RACING GAS Yesterday	593649.22
FUEL GALLONS SOLD ***ROUND UP	7104.74	7104.70	
Fuel Console Today	671320.07	Fuel Console Yesterday	664215.33

Terpening
115 Farrell Road
Syracuse NY 13209

315-451-8661
FAX 315-451-6758

EMERGENCY RESPONSE NO:
315-451-8660

SCAC Code TPNG
USDOT 230317
PA PUC A-00111859

Uniform Manifest (FT -960) Number
472272

Subject to rules and regulations set forth by Carrier's Tariff governing this shipment. This Bill of Lading has been approved by the New York State Department of Taxation and Finance, as a Uniform Manifest (Form FT-960) suitable for *all* movements of motor fuels. FT-960 item numbers are keyed in red.

II

⑥ DISTRIBUTOR/IMPORTER NAME	⑦ NYS DISTRIBUTOR NUMBER	DATE 8-14-20
POLSINELLO FUELS	141495096	TRACTOR # 500
⑧ FIRM ORDERING TRANSPORTATION (NAME, ADDRESS) POLSINELLO FUELS RENSSELAER NY	⑨ FIRM PAYING FREIGHT (NAME, ADDRESS) POLSINELLO FUELS	TRAILER # 301
		④ AFC # 108563

III

Ⓐ FIRST LOADING POINT 8-14-20		Ⓑ SECOND LOADING POINT	
⑩ LOADING TERMINAL (NAME, ADDRESS) CITGO GLENMONT, NY	⑪ DATE/TIME IN 8:39 AM	⑩ LOADING TERMINAL (NAME, ADDRESS)	⑪ DATE/TIME IN
⑭ SUPPLIER (NAME, ADDRESS) CITGO PETROLEUM TULSA, OK	⑬ DATE/TIME OUT 9:10 AM	⑭ SUPPLIER (NAME, ADDRESS)	⑬ DATE/TIME OUT
⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS) POLSINELLO FUELS	PO/RELEASE #	⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #

1 CARGO TANK

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S	⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
4998	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128 87oct	5	131617		X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128				X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
503	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128 93oct	4			X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127				X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127				X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128				X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128				X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128				X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
5499	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128	123			X	NA1993, DIESEL FUEL, 3, PGIII ERG#128		

IV

Ⓐ FIRST UNLOADING POINT 8-14-20		Ⓑ SECOND UNLOADING POINT	
⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS) AMBEST TRUCKSTOP Rt 22 CANAAN, NY	⑰ DATE/TIME IN 9:48 AM	⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN
⑱ DELIVERY ACCOUNT (NAME, ADDRESS) POLSINELLO FUELS	TIME OUT 10:50 AM	⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT
⑲ DELIVERED PRODUCTS: 87oct / 93oct / ULSD		⑲ DELIVERED PRODUCTS:	
DELIVERED GALLONS: 4998 / 503 / 5499		DELIVERED GALLONS:	
CUSTOMER SIGNATURE - RECEIVED BY:		CUSTOMER SIGNATURE - RECEIVED BY:	

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER	PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER
1) ULSD	10K	96	34	56½	-59	0							
2) ULSD	10K	96	31¾	51½	-51	0							
87oct	9K	96	30½	75½		0							
93oct	6K	96	27	34	-34	0							

REMARKS/SPECIAL CHARGES:

DRIVER	PUMP	MILES	RATE	GALLONS	# EXTRA P-U	# EXTRA DROP	TOTAL
					0	0	

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131617

RECEIVED BY CARRIER PER DRIVER
x KURT NEIDLINGER

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC, 495 River Road Glenmont , New York 12077 **EPA #:** 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	5499
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	5501
				Total:	11000

CONSIGNEE (SOLD TO): POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144
PO/CUST REF #:
LOAD RACK: Bay 3
LOAD START: 8/14/2020 08:45
LOAD END: 8/14/2020 09:02

DESIGNEE (SHIP TO): POLSINELLO FUELS INC (L/O) - NY DEL , NY
CUSTOMER TYPE: WholeSaler
CUSTOMER DEST: 220175
CUSTOMER CARD: 220175
CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209
SCAC: TPNG
CARRIER FEIN: 15-0467780
TRAILER: TPNG00301

SUPPLIER: 9901-CITGO PETROLEUM CORP-
SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -
TAX LICENSE:
DRIVER CARD: 21133
DRIVER NAME: KURT NEIDLINGER
VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
12800	GAS 87OCT >=9.0RVP 10%E CFG	4998	4952	59.7	73.4	87	0	1,3,4
12850	GAS 93OCT >=9.0RVP 10%E CFG	503	500	56.3	69.2	93	0	1,3,4
13900	MV UNDYED 15 PPM Sulfur #2 DF	5499	5458	37.4	75.46	0	0	2,5
	Distillates:	5499	5458					
	Gasoline:	4951	4906					
	Ethanol:	550	546					

1.Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.
2.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
3.No assigned RINs Transferred by CITGO Petroleum Corp. E10:Contains between 9 and 10 vol % ethanol.
4.FROM MAY1 TO SEPTEMBER15, THE FOLLOWING INFORMATION APPLIES: This gasoline conforms w/RVP requirements, complies with applicable state/federal regulations; intended to be dispensed into motor vehicles May1 to Sept15. The RVP does not exceed 9.0 psi.
5.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

AMBEST TRUCKSTOP
CANAAN, NY
B/L # 472272

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) **ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!** HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 **KEROSENE....UN1223** **FUEL AVIATION....UN1863 (TURBINE ENGINE)** **DANGER !** FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: •**Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). •**FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •**Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •**Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •**Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •**Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN		TANK7		46	7:00
1	CLOSE		TANK6			UL
2	OPEN		TANK5			
2	CLOSE		TANK4			PREM
3	OPEN		10 OPEN RACING			
3	CLOSE					
4	OPEN		10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN		WATER			
5	CLOSE		TANK7			PREM
6	OPEN		TANK6			
6	CLOSE		TANK5			
7	OPEN		TANK4			11:00
7	CLOSE		Reg	Prem		UL
8	OPEN		DATE			
8	CLOSE		DAY			PREM
9	OPEN		SHIFT			
	CLOSE		NAME			

CANAAN TRUCK STOP
RT. 22 AT I90 B3
CANAAN, NY
PES 4-135062

AUG 15, 2020 7:46 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNLEADED REGULAR
VOLUME = 6849 GALS
ULLAGE = 2177 GALS
90% ULLAGE= 1274 GALS
TC VOLUME = 6790 GALS
HEIGHT = 67.76 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 72.2 DEG F

T 2:UNLEADED PREMIUM
VOLUME = 1822 GALS
ULLAGE = 4190 GALS
90% ULLAGE= 3588 GALS
TC VOLUME = 1810 GALS
HEIGHT = 32.73 INCHES
WATER VOL = 7 GALS
WATER = 0.76 INCHES
TEMP = 69.5 DEG F

* * * * END * * * *

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	[illegible]	TANK7	42 1/2	46	7:00
1	CLOSE	3573250	TANK6	[illegible]	43	UL
2	OPEN	[illegible]	TANK5	[illegible]	20 1/2	
2	CLOSE	8710542	TANK4	[illegible]	34 1/4	PREM
3	OPEN	[illegible]	10 OPEN RACING		28	
3	CLOSE	4407748	[illegible]			
4	OPEN	[illegible]	10 CLOSE RACING		28	3:00
4	CLOSE	7926378	9040951			UL
5	OPEN	[illegible]	WATER			
5	CLOSE	3721594	TANK7			PREM
6	OPEN	[illegible]	TANK6			
6	CLOSE	7936904	TANK5			
7	OPEN	0822765	TANK4			11:00
7	CLOSE	0830876	Reg	Prem		UL
8	OPEN	3858090	DATE	3-14-20		
8	CLOSE	3901210	DAY	Friday		PREM
9	OPEN	5240969	SHIFT	2nd		
9	CLOSE	5270460	NAME	Steve		

08/15/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		10500		DIESEL DOLLARS		$4,167.04	
Fuel Delivery			10500	CASH GALS	1002.20	102.20	1104.40
Racing GAS Delivery				.06 CREDIT		$ 66.26	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*		
380.26	*bonnie*	*1st 7-3*	$ 41.00		VISA # 38	$ 1,180.71
	Cash	$ 162.21	Trendar Scale			
	Checks	$ 218.03	$ 41.00			
-0.02	**Total**	$ 380.24	Difference			
	Over/Short		$ -			

Trendar	*Cashier*	*Shift 101*	*CAT Report*
235.63	*david*	*2nd 3-11*	$ 17.00
	Cash	$ 235.73	Trendar Scale
	Checks		$ 17.00
0.10	**Total**	$ 235.73	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*	*Truck #s*	*Trendar*	*Console*	*Difference*
40.30	*bobbi*	*3rd 11-7*	$ 48.00	14	890	890	0.00
	Cash	$ 40.30	Trendar Scale	7	407	407	0.00
	Checks		$ 48.00	3	198	198	0.00
0.00	**Total**	$ 40.30	Difference				
	Over/Short		$ -				

Trendar	*DEPOSIT*	$ 656.27	
656.19	*Minus Safe*		
over/short	*Minus Scale*	$ 82.00	
0.08	*Cash*	$	574.27

	Sticks		
	Inches	Gallons	
1	55	5974	
2	50 1/4	5346	
3	53	5710	
4	42 1/2	4316	

ComData Gross Check		Fuel Sticks Total Gallons		21346	
RACING GAS GALLONS SOLD	40.42	R G Inches	25.00	R G Gallons	268.60
RACING GAS today	593673.51			RACING GAS Yesterday	593633.09
FUEL GALLONS SOLD ***ROUND UP	1494.06	1494.10			
Fuel Console Today	672814.13			Fuel Console Yesterday	671320.07

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573252	TANK7	55		7:00
1	CLOSE		TANK6	50 1/4		UL
2	OPEN	8710542	TANK5	53		
2	CLOSE		TANK4	42 1/2		PREM
3	OPEN	4410484	10 OPEN RACING			
3	CLOSE		9041090			
4	OPEN	793 2137	10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN	3728389	WATER			
5	CLOSE		TANK7			PREM
6	OPEN	794 7632	TANK6			
6	CLOSE		TANK5			
7	OPEN	0835061	TANK4			11:00
7	CLOSE		Reg	Prem		UL
8	OPEN	393 0882	DATE	8/15/20		
8	CLOSE		DAY	Saturday		PREM
9	OPEN	5290671	SHIFT	7AM-7PM		
9	CLOSE		NAME	Tony		

CANAAN TRUCK STOP
RT.22 AT I90 EB
CANAAN, NY
PBS 4-135062

AUG 16, 2020 7:37 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNLEADED REGULAR
VOLUME = 5913 GALS
ULLAGE = 3113 GALS
90% ULLAGE= 2210 GALS
TC VOLUME = 5866 GALS
HEIGHT = 59.50 INCHE
WATER VOL = 0 GALS
WATER = 0.00 INCHE
TEMP = 71.3 DEG F

T 2:UNLEADED PREMIUM
VOLUME = 1580 GALS
ULLAGE = 4432 GALS
90% ULLAGE= 3830 GALS
TC VOLUME = 1571 GALS
HEIGHT = 29.50 INCHE
WATER VOL = 7 GALS
WATER = 0.76 INCHE
TEMP = 67.2 DEG F

* * * * * * END * * * * * *

terpening

115 Farrell Road
Syracuse NY 13209

315-451-8661
FAX 315-451-6758

EMERGENCY RESPONSE NO.
315-451-8660

SCAC Code TPNG
USDOT 230317
PA PUC A-00111859

Uniform Manifest
(FT -960) Number
495739

Subject to rules and regulations set forth by Carrier's Tariff governing this shipment. This Bill of Lading has been approved by the New York State Department of Taxation and Finance, as a Uniform Manifest (Form FT-960) suitable for ***all*** movements of motor fuels. FT-960 item numbers are keyed in red.

II

⑥ DISTRIBUTOR/IMPORTER NAME	⑦ NYS DISTRIBUTOR NUMBER	DATE
Petrosinello Fuels	141493096	8-13-20
⑧ FIRM ORDERING TRANSPORTATION (NAME, ADDRESS)	⑨ FIRM PAYING FREIGHT (NAME, ADDRESS)	TRACTOR # 376
Petrosinello Rensselaer NY	Petrosinello Rensselaer NY	TRAILER # 107
		④ AFC # 10558

III

Ⓐ FIRST LOADING POINT		Ⓑ SECOND LOADING POINT	
⑩ LOADING TERMINAL (NAME, ADDRESS) Apex Belmont NY	⑪ DATE/TIME IN 8-13-20 8AM	⑩ LOADING TERMINAL (NAME, ADDRESS)	⑪ DATE/TIME IN
⑭ SUPPLIER (NAME, ADDRESS) Apex St Louis MO	⑬ DATE/TIME OUT 8:45AM	⑭ SUPPLIER (NAME, ADDRESS)	⑬ DATE/TIME OUT
⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS) Petrosinello Rensselaer NY	PO/RELEASE #	⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #

1 CARGO TANK

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
10500	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128	F-3	089130

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128		

IV

Ⓐ FIRST UNLOADING POINT		Ⓑ SECOND UNLOADING POINT	
⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS) 10816-11722 Canajoharie Trk Sto Canajoharie NY	⑰ DATE/TIME IN 8-13-20 12:15PM	⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN
⑱ DELIVERY ACCOUNT (NAME, ADDRESS) Petrosinello Rensselaer NY	TIME OUT 1:45PM	⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT
⑲ DELIVERED PRODUCTS: — ULSD —		⑲ DELIVERED PRODUCTS:	
DELIVERED GALLONS: — 10500 —		DELIVERED GALLONS:	
CUSTOMER SIGNATURE - RECEIVED BY: N/A		CUSTOMER SIGNATURE - RECEIVED BY: DB	

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER
ULSD	12000	96"	34	44	44	0
ULSD	10000	10	31	64	63	0
ULSD	1000	96"	21	53	53	0
ULSD	1000	10	33	41	41	0

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER

REMARKS/SPECIAL CHARGES:

DRIVER	PUMP	MILES	RATE	GALLONS	# EXTRA P-U	# EXTRA DROP	TOTAL
Michael Saxby							

SHIPPER'S MANIFEST SUPPLIER IS: **APEX OIL COMPANY - CLAYTON, MO**

MANIFEST NUMBER: 389130

BILL TO:
POLSINELLO FUELS, INC.
41 RIVERSIDE AVE,
RENSSELAER, NY 12144

SHIP TO:
POLSINELLO FUELS
ALBANY, NY

CUST NO. MHJ 210058

CONSIGNEE NO. 110058

CUST. TYPE/PERIOD	SHIP FROM:	SHIP DATE
1 5370	NORTH ALBANY TERMINAL COMPANY 552 RIVER ROAD-GLENMONT, NY (SPL-C 1-7344) FOB Terminal	08/15/2020

TERM NO.	SUPPLIER	CARRIER	CARRIER NAME	INSURANCE EXPIRES: 02/01/21	SCAC NO.	TIME IN	TIME OUT
033	1	2142	TERPENING TRUCKING COMPANY,		TPNG	08:03	08:36

D.O.T. HAZARDOUS MATERIALS DESCRIPTION: 1 CARGO TANK
NA1993, DIESEL FUEL, 3, PGIII

GROSS GALLONS LOADED: 10,500

PROD	METER	PRODUCT DESCRIPTION	TANK	GROSS	NET	TEMP	GRV
04	4	ULTRA LOW SULFUR DIESEL	2	10,500	10,472	65.3	38.9

No assigned RIN's transferred.

THIS FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE. THIS IS TO CERTIFY THAT THE DIESEL FUEL DESCRIBED HEREON HAS A MIN CETANE OF 4 CLOUD OF 15 SULFUR MAX 15PPM. CONTAINS LUBRICITY. MAY CONTAIN UP TO FIVE PERCENT BIODIESEL. DIESEL FACILITY REG # 9888-82127

For all FOB transfers, title to and risk of loss or damage to any product passes to customer at the last flange of delivery term receiving vessel, truck or tank car.

DRIVER'S SIGNATURE
michael saxby
30815

PRODUCT RECEIVED IN GOOD ORDER * REPORT ANY UNUSUAL OR UNSATISFACTORY UNLOADING CONDITIONS IN REMARKS SECTION

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER AND IS PLACARDED IN COMPLIANCE WITH DOT REGULATIONS 49 CFR 172.500 - 172.519 FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. DRIVER/CARRIER ACKNOWLEDGES THE IMMEDIATE ACCESSIBILITY OF DOT REGULATIONS 49 CFR 172.600 - 172.604 MATERIAL SAFETY DATA SHEETS AND EMERGENCY RESPONSE INFORMATION SHEETS, AT THE ABOVE REFERENCED FACILITY, WHICH ARE APPLICABLE TO THE PRODUCT HEREIN DESCRIBED, CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF COMMON CARRIER.

RECEIVED BY (SIGNATURE) _____

REMARKS: (USE REVERSE SIDE IF ADDITIONAL SPACE IS

Call **CHEMTREC** Emergency Number
800-424-9300
For Spills, Leak, Fire, Exposure or Accident

TRAILER NO.	TRUCK NO.
169	
LICENSE NO.	SEAL NO.

Form: BOL **CHEMTREC CUSTOMER NUMBER: 225708**

Printed on: 8/15/2020 8:39:54AM -- 00:10

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573252	TANK7	55		7:00
1	CLOSE		TANK6	50 1/4		UL
2	OPEN	8710542	TANK5	53		
2	CLOSE		TANK4	42 1/2		PREM
3	OPEN	4410484	10 OPEN RACING			
3	CLOSE		9041090			
4	OPEN	793 2137	10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN	3728389	WATER			
5	CLOSE		TANK7			PREM
6	OPEN	794 7632	TANK6			
6	CLOSE		TANK5			
7	OPEN	0835051	TANK4			11:00
7	CLOSE		Reg	Prem		UL
8	OPEN	3930882	DATE	8/15/20		
8	CLOSE		DAY	Saturday		PREM
9	OPEN	5290671	SHIFT	7AM - 7PM		
9	CLOSE		NAME	Tony		

3:17 PM

08/16/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery				DIESEL DOLLARS		$8,580.64	
Fuel Delivery			0	CASH GALS	2080.20		2080.20
Racing GAS Delivery				.06 CREDIT		$ 124.81	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*		
184.64	*bonnie*	*1st 7-3*	$ 24.00		VISA # 39	$ 1,729.63
	Cash	$ 184.64	Trendar Scale			
	Checks		$ 24.00			
0.00	**Total**	$ 184.64	Difference			
	Over/Short		$ -			

Trendar	*Cashier*	*Shift 101*	*CAT Report*
172.96	*alyssa*	*2nd 3-11*	$ -
	Cash	$ 172.96	Trendar Scale
	Checks		$ -
0.00	**Total**	$ 172.96	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*	*Truck #s*	*Trendar*	*Console*	*Difference*
-176.69	*mike*	*3rd 11-7*	$ 12.00	8	732	732	0.00
	Cash	$ -	Trendar Scale	17	1503	1503	0.00
	Checks		$ 10.00	18	841	841	0.00
176.69	**Total**	$ -	Difference				
	Over/Short		$ 2.00				

				Sticks	
				Inches	Gallons
Trendar	*DEPOSIT*	$ 357.60		1	50 3/4	5412	
180.91	*Minus Safe*			2	46 3/4	4881	
over/short	*Minus Scale*	$ 72.00		3	53 3/4	5809	
176.69	*Cash*	$	285.60	4	46 1/2	4847	

	ComData Gross Check	$6,191.78	Fuel Sticks Total Gallons	20949
RACING GAS GALLONS SOLD		**15.19**	R G Inches 25.00	R G Gallons 269.00
	RACING GAS today	593688.70	**RACING GAS Yesterday**	593673.51
FUEL GALLONS SOLD	***ROUND UP	**3076.55**	3076.60	
	Fuel Console Today	675890.68	**Fuel Console Yesterday**	672814.13

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	35 73250	TANK7	50 3/4		7:00
1	CLOSE		TANK6	46 3/4		UL
2	OPEN	8710542	TANK5	50 3/4		
2	CLOSE		TANK4	46 1/2		PREM
3	OPEN	4410484	10 OPEN RACING			
3	CLOSE		9041194			
4	OPEN	793 4797	10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN	3728672	WATER			
5	CLOSE		TANK7			PREM
6	OPEN	7949341	TANK6			
6	CLOSE		TANK5			
7	OPEN	083 6757	TANK4			11:00
7	CLOSE		Reg	Prem		UL
8	OPEN	396 6291	DATE	8/16/20		
8	CLOSE		DAY	Sunday		PREM
9	OPEN	5295112	SHIFT	7AM-7PM		
9	CLOSE		NAME	Tony		

WAAN TRUCK STOP
.22 AT 190 B3
WAAN, NY
S 4-135062

G 17, 2020 7:49 AM

SYSTEM STATUS REPORT
- - - - - - - - - -
ALL FUNCTIONS NORMAL

WENTORY REPORT 53%

1:UNLEADED REGULAR
OLUME = 5166 GALS
LLAGE = 3860 GALS
0% ULLAGE= 2957 GALS
C VOLUME = 5125 GALS
EIGHT = 53.19 INCHES
ATER VOL = 0 GALS
ATER = 0.00 INCHES
EMP = 71.3 DEG F

2:UNLEADED PREMIUM 27%
OLUME = 1439 GALS
LLAGE = 4573 GALS
0% ULLAGE= 3971 GALS
C VOLUME = 1431 GALS
EIGHT = 27.58 INCHES
ATER VOL = 7 GALS
ATER = 0.76 INCHES
EMP = 67.0 DEG F

* * * * * END * * * * *

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	35 73250	TANK7	50 3/4		7:00
1	CLOSE		TANK6	46 3/4		UL
2	OPEN	8710542	TANK5	50 3/4		
2	CLOSE		TANK4	46 1/2		PREM
3	OPEN	4410484	10 OPEN RACING			
3	CLOSE		9041194			
4	OPEN	793 4797	10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN	3728672	WATER			
5	CLOSE		TANK7			PREM
6	OPEN	7979341	TANK6			
6	CLOSE		TANK5			
7	OPEN	083 6757	TANK4			11:00
7	CLOSE		Reg	Prem		UL
8	OPEN	396 26291	DATE	8/16/20		
8	CLOSE		DAY	Sunday		PREM
9	OPEN	5295112	SHIFT	7AM-2PM		
9	CLOSE		NAME	Tony		

11:00AM

08/17/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		10502		DIESEL DOLLARS		$20,834.67	
Fuel Delivery			10502	CASH GALS	4174.70		4174.70
Racing GAS Delivery				.06 CREDIT		$ 250.48	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*	
124.68	*lara*	*1st 7-3*	$ 96.00	VISA # 40	$ 5,417.48
	Cash	$ 124.69	Trendar Scale		
	Checks		$ 96.00		
0.01	**Total**	$ 124.69	Difference		
	Over/Short		$ -		

Trendar	*Cashier*	*Shift 101*	*CAT Report*
1,025.40	*katy*	*2nd 3-11*	$ 38.50
	Cash	$ 973.40	Trendar Scale
	Checks		$ 38.50
-52.00	**Total**	$ 973.40	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*	*Truck #s*	*Trendar*	*Console*	*Difference*
643.54	*mike*	*3rd 11-7*	$ 48.00	33	3114	3114	0.00
	Cash	$ 643.58	Trendar Scale	34	3219	3219	0.00
	Checks		$ 48.00	14	1138	1138	0.00
0.04	**Total**	$ 643.58	Difference				
	Over/Short		$ -				

					Sticks		
					Inches	Gallons	
Trendar	*DEPOSIT*	$ 1,741.67		1	65 1/4	7288	
1,793.62	*Minus Safe*			2	61 1/2	6817	
over/short	*Minus Scale*	$ 146.50		3	29 1/2	2646	
-51.95	*Cash*	$	1,595.17	4	40 1/2	4053	
		ComData Gross Check	$2,898.08	Fuel Sticks Total Gallons		20804	
		RACING GAS GALLONS SOLD	0	R G Inches	25.00	R G Gallons	269.00
		RACING GAS today	593688.70			RACING GAS Yesterday	593688.70
FUEL GALLONS SOLD		***ROUND UP	7470.26	7470.30			
		Fuel Console Today	683360.94				675890.68

lerpening

115 Farrell Road
Syracuse NY 13209

315-451-8661
FAX 315-451-6758

EMERGENCY RESPONSE NO.
315-451-8660

SCAC Code TPNG
USDOT 230317
PA PUC A-00111859

Uniform Manifest (FT -960) Number
482795

Subject to rules and regulations set forth by Carrier's Tariff governing this shipment. This Bill of Lading has been approved by the New York State Department of Taxation and Finance, as a Uniform Manifest (Form FT-960) suitable for ***all*** movements of motor fuels. FT-960 item numbers are keyed in red.

II

⑥ DISTRIBUTOR/IMPORTER NAME	⑦ NYS DISTRIBUTOR NUMBER	DATE 8-17-20
[illegible]	731 173 881	TRACTOR # 440
⑧ FIRM ORDERING TRANSPORTATION (NAME, ADDRESS)	⑨ FIRM PAYING FREIGHT (NAME, ADDRESS)	TRAILER # 181
[illegible] NY	[illegible] NY	④ AFC # [illegible]

III

Ⓐ FIRST LOADING POINT 8-17-20

⑩ LOADING TERMINAL (NAME, ADDRESS)	⑪ DATE/TIME IN
[illegible] NY	2010
⑭ SUPPLIER (NAME, ADDRESS)	⑬ DATE/TIME OUT
[illegible] Houston TX	2055
⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #
[illegible] NY	

Ⓑ SECOND LOADING POINT

⑩ LOADING TERMINAL (NAME, ADDRESS)	⑪ DATE/TIME IN
⑭ SUPPLIER (NAME, ADDRESS)	⑬ DATE/TIME OUT
⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #

1 CARGO TANK

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S	⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128				X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128				X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128				X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127				X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127				X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128				X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128				X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128				X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
10562	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128	1245	[illegible] 131726		X	NA1993, DIESEL FUEL, 3, PGIII ERG#128		

IV

Ⓐ FIRST UNLOADING POINT 8-17-20

⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN
[illegible] NY	2130
⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT
[illegible] NY	2230

⑲ DELIVERED PRODUCTS: ULSD ______ ______

DELIVERED GALLONS: 10,562 ______ ______

CUSTOMER SIGNATURE - RECEIVED BY:

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER
ULSD	10K	96"	22	[illegible]		6
ULSD	10K	96"	22	71		6
ULSD	10K	96"				

Ⓑ SECOND UNLOADING POINT

⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN
⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT

⑲ DELIVERED PRODUCTS: ______ ______ ______

DELIVERED GALLONS: ______ ______ ______

CUSTOMER SIGNATURE - RECEIVED BY:

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER

REMARKS/SPECIAL CHARGES:

DRIVER	PUMP	MILES	RATE	GALLONS	# EXTRA P-U	# EXTRA DROP	TOTAL
[illegible]					0	0	

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886
SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131719

RECEIVED BY CARRIER PER DRIVER — Elijah Greene III
x ELIJAH GREENE

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC, 495 River Road Glenmont , New York 12077 **EPA #:** 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	9001
				Total:	9001

CONSIGNEE: (SOLD TO) POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144
PO/CUST REF #:
LOAD RACK: Bay 4
LOAD START: 8/17/2020 20:17
LOAD END: 8/17/2020 20:42

DESIGNEE: (SHIP TO) POLSINELLO FUELS INC (L/O) - NY DEL , NY
CUSTOMER TYPE: WholeSaler
CUSTOMER DEST: 220175
CUSTOMER CARD: 220175
CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209
SCAC: TPNG
CARRIER FEIN: 15-0467780
TRAILER: TPNG00181

SUPPLIER: 9901-CITGO PETROLEUM CORP-
SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -
TAX LICENSE:
DRIVER CARD: 38737
DRIVER NAME: ELIJAH GREENE
VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	9001	8924	37.4	77.41	0	0	1,2
	Distillates:	9001	8924					

1.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
2.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) **ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!** HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 **KEROSENE....UN1223** **FUEL AVIATION....UN1863 (TURBINE ENGINE)** **DANGER !** FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) **DANGER !** FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: **•Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). **•FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. **•Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. **•Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. **•Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. **•Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131720

RECEIVED BY CARRIER PER DRIVER
x ELIJAH GREENE

Elijah Greene III

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC
495 River Road Glenmont , New York 12077

EPA #: 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	1501
				Total:	1501

CONSIGNEE: (SOLD TO) POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144

PO/CUST REF #:
LOAD RACK: Bay 4
LOAD START: 8/17/2020 20:43
LOAD END: 8/17/2020 20:48

DESIGNEE: (SHIP TO) POLSINELLO FUELS INC (L/O) - NY DEL , NY
CUSTOMER TYPE: WholeSaler
CUSTOMER DEST: 220175
CUSTOMER CARD: 220175
CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209
SCAC: TPNG
CARRIER FEIN: 15-0467780
TRAILER: TPNG00181

SUPPLIER: 9901-CITGO PETROLEUM CORP-
SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -
TAX LICENSE:
DRIVER CARD: 38737
DRIVER NAME: ELIJAH GREENE
VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	1501	1488	37.4	77.6	0	0	1,2
	Distillates:	1501	1488					

1.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
2.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) **ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!** HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 **KEROSENE....UN1223** **FUEL AVIATION....UN1863 (TURBINE ENGINE)** **DANGER !** FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: •**Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). •**FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •**Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •**Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •**Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •**Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	21 1/2	65 1/4	7:00
1	CLOSE	3573250	TANK6	19 3/4	61 1/2	UL
2	OPEN	8711293	TANK5	38 1/4	29 1/2	
2	CLOSE	8712043	TANK4	43 1/4	40 1/2	PREM
3	OPEN	4414379	10 OPEN RACING	25		
3	CLOSE	4414379	9041346			
4	OPEN	7949081	10 CLOSE RACING	25		3:00
4	CLOSE	7951324	9041346			UL
5	OPEN	3739024	WATER			
5	CLOSE	3741721	TANK7			PREM
6	OPEN	7969132	TANK6			
6	CLOSE	7970470	TANK5			
7	OPEN	0843991	TANK4			11:00
7	CLOSE	0849072	Reg	Prem		UL
8	OPEN	4166109	DATE	8/17/20		
8	CLOSE	4188070	DAY	monday		PREM
9	OPEN	5401413	SHIFT	11-7		
9	CLOSE	5401413	NAME	Steve		

CANAAN TRUCK STOP
RT 22 AT I90 EB
CANAAN, NY
PBS 4-135062

AUG 13, 2020 7:54 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT 46 1/8

T 1:UNLEADED REGULAR
VOLUME = 4316 GALS
ULLAGE = 4710 GALS
90% ULLAGE= 3807 GALS
TC VOLUME = 4285 GALS
HEIGHT = 46.11 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 70.0 DEG F

T 2:UNLEADED PREMIUM 25 5/8
VOLUME = 1302 GALS
ULLAGE = 4710 GALS
90% ULLAGE= 4108 GALS
TC VOLUME = 1296 GALS
HEIGHT = 25.68 INCHES
WATER VOL = 7 GALS
WATER = 0.76 INCHES
TEMP = 66.9 DEG F

* * * * * * END * * * * * *

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	21 1/2	6 1/4	7:00
1	CLOSE	3573250	TANK6	19 3/4	6 1/2	UL
2	OPEN	8711293	TANK5	38 1/4	29 1/2	
2	CLOSE	5712043	TANK4	43 1/4	40 1/2	PREM
3	OPEN	4414379	10 OPEN RACING		25	
3	CLOSE	4414379	9041346			
4	OPEN	7949081	10 CLOSE RACING		25	3:00
4	CLOSE	7951324	2 4 13 6			UL
5	OPEN	3739024	WATER			
5	CLOSE	3741721	TANK7			PREM
6	OPEN	7969132	TANK6			
6	CLOSE	7970470	TANK5			
7	OPEN	0843991	TANK4			11:00
7	CLOSE	0849072	Reg	Prem		UL
8	OPEN	4166109	DATE	8/17/20		
8	CLOSE	4188070	DAY	Monday		PREM
9	OPEN	5401413	SHIFT	11-7		
9	CLOSE	5401413	NAME	[illegible]		

08/18/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		10503		DIESEL DOLLARS		$21,185.24	
Fuel Delivery			10503	CASH GALS	5007.90	33.10	5041.00
Racing GAS Delivery				.06 CREDIT		$ 302.46	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*	
-32.75	*lara*	*1st 7-3*	$ 84.50	VISA # 41	$ 4,886.88
	Cash		Trendar Scale		
	Checks		$ 84.50		
32.75	**Total**	$ -	Difference		
	Over/Short		$ -		

Trendar	*Cashier*	*Shift 101*	*CAT Report*
1,205.83	*katy*	*2nd 3-11*	$ 36.00
	Cash	$ 1,123.35	Trendar Scale
	Checks	$ 49.71	$ 36.00
-32.77	**Total**	$ 1,173.06	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*
634.96	*bobbi*	*3rd 11-7*	$ 72.00
	Cash	$ 384.79	Trendar Scale
	Checks	$ 250.17	$ 72.00
0.00	**Total**	$ 634.96	Difference
	Over/Short		$ -

Truck #s	*Trendar*	*Console*	*Difference*
38	3508	3508	0.00
41	3542	3542	0.00
7	546	546	0.00

		Sticks	
		Inches	Gallons
1		48 1/2	5113
2		44 1/2	4582
3		68 1/4	7654
4		65	7257

Trendar	*DEPOSIT*	$ 1,808.02	
1,808.04	*Minus Safe*		
over/short	*Minus Scale*	$ 168.50	
-0.02	*Cash*	$	1,639.52

	ComData Gross Check	$3,553.43	Fuel Sticks Total Gallons 24606
	RACING GAS GALLONS SOLD	0	R G Inches 25.00 R G Gallons 269.00
	RACING GAS today	593688.70	**RACING GAS Yesterday** 593688.70
FUEL GALLONS SOLD	***ROUND UP	7596.04	7596.00
	Fuel Console Today	690956.98	**Fuel Console Yesterday** 683360.94

Terpening
115 Farrell Road
Syracuse NY 13209

(2) SYRACUSE TERMINAL
315-451-8661
FAX 315-451-6758

EMERGENCY RESPONSE NO.
315-451-8660

(3) NYS Transporter No. T-5015
SCAC Code TPNG
USDOT 230317
PA PUC A-00111859

(1) Bill of Lading/
Uniform Manifest
(FT-960) Number
404338

Subject to rules and regulations set forth by Carrier's Tariff governing this shipment. This Bill of Lading has been approved by the New York State Department of Taxation and Finance, as a Uniform Manifest (Form FT-960) suitable for ***all*** movements of motor fuels. FT-960 item numbers are keyed in red.

II

(6) DISTRIBUTOR/IMPORTER NAME: Citgo	(7) NYS DISTRIBUTOR NUMBER: 731173881	DATE: 8-18-20
		TRACTOR #: 426
(8) FIRM ORDERING TRANSPORTATION (NAME, ADDRESS): Polsinello Fuels, Rensselaer, NY	(9) FIRM PAYING FREIGHT (NAME, ADDRESS): Polsinello Fuel, Rensselaer, NY	TRAILER #: 287
		(4) AFC #: Y09371

III

(A) FIRST LOADING POINT 8-18-20

(10) LOADING TERMINAL (NAME, ADDRESS): Citgo, 405 River Rd Glenmont, NY	(11) DATE/TIME IN: 11:11
(14) SUPPLIER (NAME, ADDRESS): Citgo, Houston, TX	(13) DATE/TIME OUT: 11:53
(12) OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS): Polsinello Fuel, Rensselaer, NY	PO/RELEASE #:

(B) SECOND LOADING POINT

(10) LOADING TERMINAL (NAME, ADDRESS):	(11) DATE/TIME IN:
(14) SUPPLIER (NAME, ADDRESS):	(13) DATE/TIME OUT:
(12) OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS):	PO/RELEASE #:

1 CARGO TANK

First loading point:

(15) LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
10,503	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128	1,2,3,4	131759

Second loading point:

(15) LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128		

IV

(A) FIRST UNLOADING POINT 8-18-20

(16) DELIVERY LOCATION (NAME, STA #, ADDRESS): Ambese Truck Stop, Canaan, NY Rt 22	(17) DATE/TIME IN: 12:25
(18) DELIVERY ACCOUNT (NAME, ADDRESS): Polsinello Fuel, Rensselaer, NY	TIME OUT: 13:15

(19) DELIVERED PRODUCTS: ULSD ______ ______

DELIVERED GALLONS: 10,503 ______ ______

(B) SECOND UNLOADING POINT

(16) DELIVERY LOCATION (NAME, STA #, ADDRESS):	(17) DATE/TIME IN:
(18) DELIVERY ACCOUNT (NAME, ADDRESS):	TIME OUT:

(19) DELIVERED PRODUCTS: ______ ______ ______

DELIVERED GALLONS: ______ ______ ______

CUSTOMER SIGNATURE - RECEIVED BY:

CUSTOMER SIGNATURE - RECEIVED BY:

	PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER
1	ULSD	10K	96				
2	ULSD	10K	96				
3	ULSD	10K	96	14 3/4	58 1/2		0
4	ULSD	10K	96	32	69 1/4		0

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER

REMARKS/SPECIAL CHARGES:
Am. 22076

DRIVER	PUMP	MILES	RATE	GALLONS	# EXTRA P-U	# EXTRA DROP	TOTAL
[signature]	0				0	0	0

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131759

RECEIVED BY CARRIER PER DRIVER
x PAUL MILETTE

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC
495 River Road Glenmont , New York 12077

EPA #: 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	10503
				Total:	10503

CONSIGNEE: (SOLD TO) POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144
PO/CUST REF #:
LOAD RACK: Bay 4
LOAD START: 8/18/2020 11:18
LOAD END: 8/18/2020 11:45

DESIGNEE: (SHIP TO) POLSINELLO FUELS INC (L/O) - NY DEL , NY
CUSTOMER TYPE: WholeSaler
CUSTOMER DEST: 220175
CUSTOMER CARD: 220175
CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209
SCAC: TPNG
CARRIER FEIN: 15-0467780
TRAILER: TPNG00287

SUPPLIER: 9901-CITGO PETROLEUM CORP-
SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -
TAX LICENSE:
DRIVER CARD: 35021
DRIVER NAME: PAUL MILETTE
VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	10503	10412	37.4	77.7	0	0	1,2
	Distillates:	10503	10412					

1.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
2.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) **ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!** HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 **KEROSENE....UN1223** **FUEL AVIATION....UN1863 (TURBINE ENGINE)** **DANGER !** FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: **•Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). **•FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •**Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •**Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •**Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles; If this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •**Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	48 1/2	48 1/2	7:00
1	CLOSE	3573250	TANK6	44	44 1/2	UL
2	OPEN	8713829	TANK5	60 1/8	68 1/4	
2	CLOSE	8713829	TANK4	69 1/2	65	PREM
3	OPEN	4416096	10 OPEN RACING			
3	CLOSE	4416096	9041346			
4	OPEN	7963691	10 CLOSE RACING	25		3:00
4	CLOSE	7965171	9041346			UL
5	OPEN	3752697	WATER			
5	CLOSE	3753488	TANK7			PREM
6	OPEN	~~7986780~~	TANK6			
6	CLOSE	7989144	TANK5			
7	OPEN	0860214	TANK4			11:00
7	CLOSE	0860214	Reg	Prem		UL
8	OPEN	4253381	DATE	8/18/20		
8	CLOSE	4253381	DAY	Tuesday		PREM
9	OPEN	5483102	SHIFT	11-7		
9	CLOSE	5506393	NAME	Steve		

CANAAN TRUCK STOP
RT.22 AT 190 B3
CANAAN, NY
OBS 4-135062

AUG 19, 2020 7:51 AM

SYSTEM STATUS REPORT
- - - - - - - - - - - -
ALL FUNCTIONS NORMAL

INVENTORY REPORT 40 3/8

T 1:UNLEADED REGULAR
VOLUME = 3625 GALS
ULLAGE = 5401 GALS
90% ULLAGE= 4498 GALS
TC VOLUME = 3599 GALS
HEIGHT = 40.34 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 70.0 DEG F

T 2:UNLEADED PREMIUM 24 1/4
VOLUME = 1215 GALS
ULLAGE = 4797 GALS
90% ULLAGE= 4195 GALS
TC VOLUME = 1209 GALS
HEIGHT = 24.44 INCHES
WATER VOL = 7 GALS
WATER = 0.76 INCHES
TEMP = 66.8 DEG F

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	48 1/2	48 1/2	7:00
1	CLOSE	3573250	TANK6	44	44 1/2	UL
2	OPEN	8713829	TANK5	60 1/8	68 1/4	
2	CLOSE	8713829	TANK4	69 1/2	65	PREM
3	OPEN	4416096	10 OPEN RACING			
3	CLOSE	4416096	904 1346			
4	OPEN	7963691	10 CLOSE RACING	25		3:00
4	CLOSE	7965171	904 1346			UL
5	OPEN	3252697	WATER			
5	CLOSE	3753488	TANK7			PREM
6	OPEN	3986780	TANK6			
6	CLOSE	7959144	TANK5			
7	OPEN	0860214	TANK4			11:00
7	CLOSE	0860214	Reg	Prem		UL
8	OPEN	4253381	DATE	8/18/20		
8	CLOSE	4253381	DAY	Tuesday		PREM
9	OPEN	5483102	SHIFT	11-7		
9	CLOSE	5506393	NAME	Steve		

08/19/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		5000		DIESEL DOLLARS		$23,137.54	
Fuel Delivery			5000	CASH GALS	5390.30	23.80	5414.10
Racing GAS Delivery				.06 CREDIT		$ 324.85	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*		
-424.21	*lara*	*1st 7-3*	$ 84.50		VISA # 42	$ 5,272.22
	Cash		Trendar Scale			
	Checks		$ 84.50			
424.21	**Total**	$ -	Difference			
	Over/Short		$ -			

Trendar	*Cashier*	*Shift 101*	*CAT Report*
822.84	*katy*	*2nd 3-11*	$ 86.50
	Cash	$ 65.30	Trendar Scale
	Checks	$ 333.52	$ 86.50
-424.02	**Total**	$ 398.82	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*	*Truck #s*	*Trendar*	*Console*	*Difference*
39.14	*bobbi*	*3rd 11-7*	$ 24.00	41	3418	3418	0.00
	Cash	$ 39.14	Trendar Scale	38	3790	3790	0.00
	Checks		$ 24.00	10	1088	1088	0.00
0.00	**Total**	$ 39.14	Difference				
	Over/Short		$ -				

					Sticks		
					Inches	Gallons	
Trendar	*DEPOSIT*	$ 437.96		1	19	1433	
437.77	*Minus Safe*			2	15	1024	
over/short	*Minus Scale*	$ 243.00		3	54 1/4	5875	
0.19	*Cash*	$ 194.96		4	61	6753	
		ComData Gross Check	$3,061.80	Fuel Sticks Total Gallons		15085	
		RACING GAS GALLONS SOLD	3.06	R G Inches	24.50	R G Gallons	262.00
		RACING GAS today	593691.76			**RACING GAS Yesterday**	593688.70
FUEL GALLONS SOLD		***ROUND UP	8296.02	8296.00			
		Fuel Console Today	699253.00			**Fuel Console Yesterday**	690956.98

Terpening
115 Farrell Road
Syracuse NY 13209

② SYRACUSE TERMINAL
315-451-8661
FAX 315-451-6758

EMERGENCY RESPONSE NO.
315-451-8660

③ NYS Transporter No. T-5015
SCAC Code TPNG
USDOT 230317
PA PUC A-00111859

① Bill of Lading/ Uniform Manifest (FT -960) Number
496106

Subject to rules and regulations set forth by Carrier's Tariff governing this shipment. This Bill of Lading has been approved by the New York State Department of Taxation and Finance, as a Uniform Manifest (Form FT-960) suitable for ***all*** movements of motor fuels. FT-960 item numbers are keyed in red.

II

⑥ DISTRIBUTOR/IMPORTER NAME	⑦ NYS DISTRIBUTOR NUMBER	DATE 8-20-2020
Palsinello Fuels	141495096	TRACTOR # 356
⑧ FIRM ORDERING TRANSPORTATION (NAME, ADDRESS)	⑨ FIRM PAYING FREIGHT (NAME, ADDRESS)	TRAILER # 269
Palsinello Rensselaer NY	Palsinello Rensselaer NY	④ AFC # 1035358

III

Ⓐ FIRST LOADING POINT		8-20
⑩ LOADING TERMINAL (NAME, ADDRESS)		⑪ DATE/TIME IN
Citgo Glenmont NY		7:15 Am
⑭ SUPPLIER (NAME, ADDRESS)		⑬ DATE/TIME OUT
Citgo Houston TX		8:00 Am
⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)		PO/RELEASE #
Palsinello Rensselaer NY		

Ⓑ SECOND LOADING POINT	
⑩ LOADING TERMINAL (NAME, ADDRESS)	⑪ DATE/TIME IN
⑭ SUPPLIER (NAME, ADDRESS)	⑬ DATE/TIME OUT
⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #

1 CARGO TANK

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
5000	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128	5	131819
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
1003	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128	4	131819
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
5000	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128	123	131819

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128		

IV

Ⓐ FIRST UNLOADING POINT	8-20
⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN
Canaan Truckstop 13816 Rt 22 Canaan NY	8:35 Am
⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT
Palsinello Rensselaer NY	9:25 Am

⑲ DELIVERED PRODUCTS:	NL	Prem	DSL 1
DELIVERED GALLONS:	5000	1003	2000

Ⓑ SECOND UNLOADING POINT	
⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN
⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT

⑲ DELIVERED PRODUCTS:	DSL 2		
DELIVERED GALLONS:	3000		

CUSTOMER SIGNATURE - RECEIVED BY: N.R.

CUSTOMER SIGNATURE - RECEIVED BY:

	PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER
	NL	9K	96	33½	77	76½	0
	Prem	6K	96	23	36½	37	0
1	DSL	10K	96	18	35½	35	0
2	DSL	10K	96	14½	39½	40	0

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER

REMARKS/SPECIAL CHARGES:

DRIVER	PUMP	MILES	RATE	GALLONS	# EXTRA P-U	# EXTRA DROP	TOTAL
Anthony Savory	—				—	—	

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131819

RECEIVED BY CARRIER PER DRIVER
x ANTHONY SAVORY

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC
495 River Road Glenmont , New York 12077

EPA #: 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	5000
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	6003
				Total:	**11003**

CONSIGNEE: (SOLD TO) POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144
PO/CUST REF #:
LOAD RACK: Bay 3
LOAD START: 8/20/2020 07:26
LOAD END: 8/20/2020 07:48

DESIGNEE: (SHIP TO) POLSINELLO FUELS INC (L/O) - NY DEL , NY
CUSTOMER TYPE: WholeSaler
CUSTOMER DEST: 220175
CUSTOMER CARD: 220175
CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209
SCAC: TPNG
CARRIER FEIN: 15-0467780
TRAILER: TPNG00269

SUPPLIER: 9901-CITGO PETROLEUM CORP-
SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -
TAX LICENSE:
DRIVER CARD: 21156
DRIVER NAME: ANTHONY SAVORY
VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
12800	GAS 87OCT >=9.0RVP 10%E CFG	5000	4980	59.7	65.8	87	0	1,3,4
12850	GAS 93OCT >=9.0RVP 10%E CFG	1003	1005	56.3	56.7	93	0	1,3,4
13900	MV UNDYED 15 PPM Sulfur #2 DF	5000	4971	37.4	72.04	0	0	2,5
	Distillates:	5000	4971					
	Gasoline:	5403	5387					
	Ethanol:	600	598					

1.Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.
2.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
3.No assigned RINs Transferred by CITGO Petroleum Corp. E10:Contains between 9 and 10 vol % ethanol.
4.FROM MAY1 TO SEPTEMBER15, THE FOLLOWING INFORMATION APPLIES: This gasoline conforms w/RVP requirements, complies with applicable state/federal regulations; intended to be dispensed into motor vehicles May1 to Sept15. The RVP does not exceed 9.0 psi.
5.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 KEROSENE....UN1223 FUEL AVIATION....UN1863 (TURBINE ENGINE) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: **•Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). **•FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. **•Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. **•Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. **•Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles. If this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. **•Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	18 1/4	19	7:00
1	CLOSE	3573250	TANK6	15	15	UL
2	OPEN	8714676	TANK5	57 3/4	54 1/4	
2	CLOSE	8714676	TANK4	66	61	PREM
3	OPEN	4419321	10 OPEN RACING			
3	CLOSE	4419321	9041376			
4	OPEN	7982498	10 CLOSE RACING	24 1/2		3:00
4	CLOSE	7983131	9041376			UL
5	OPEN	3761264	WATER			
5	CLOSE	3762923	TANK7			PREM
6	OPEN	8002941	TANK6			
6	CLOSE	8008190	TANK5			
7	OPEN	0871848	TANK4			11:00
7	CLOSE	0876624	Reg	Prem		UL
8	OPEN	4346409	DATE	8/19/20		
8	CLOSE	4346409	DAY	Wednesday		PREM
9	OPEN	5570590	SHIFT	11-7		
9	CLOSE	5573812	NAME	Cory		

CANAAN TRUCK STOP
RT.22 AT I90 B3
CANAAN, NY
PES 4-135062

AUG 20, 2020 7:41 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT 34 1/2

1:UNLEADED REGULAR
VOLUME = 2945 GALS
ULLAGE = 6081 GALS
90% ULLAGE= 5178 GALS
TC VOLUME = 2924 GALS
HEIGHT = 34.55 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 70.0 DEG F

2:UNLEADED PREMIUM 23 1/8
VOLUME = 1117 GALS
ULLAGE = 4895 GALS
90% ULLAGE= 4293 GALS
TC VOLUME = 1111 GALS
HEIGHT = 23.02 INCHES
WATER VOL = 7 GALS
WATER = 0.76 INCHES
TEMP = 66.8 DEG F

* * * * END * * * * *

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	18 1/4	19	7:00
1	CLOSE	3573250	TANK6	15	15	UL
2	OPEN	8714624	TANK5	57 3/4		
2	CLOSE		TANK4	66		PREM
3	OPEN	4419321	10 OPEN RACING			
3	CLOSE	4419321	9-41376			
4	OPEN	7982498	10 CLOSE RACING			3:00
4	CLOSE	7123131				UL
5	OPEN	3761264	WATER			
5	CLOSE	3762423	TANK7			PREM
6	OPEN	800 [illegible]2441	TANK6			
6	CLOSE	8005190	TANK5			
7	OPEN	0871848	TANK4			11:00
7	CLOSE	0571824	Reg	Prem		UL
8	OPEN	4346409	DATE	8/19/20		
8	CLOSE	4346409	DAY	Wednesday		PREM
9	OPEN	5570590	SHIFT	11-7		
9	CLOSE	5572312	NAME	Cory		

08/20/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery				DIESEL DOLLARS		$20,820.44	
Fuel Delivery			0	CASH GALS	5026.40	10.50	5036.90
Racing GAS Delivery				.06 CREDIT		$ 302.21	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*		
127.91	*lara*	*1st 7-3*	$ 94.00		VISA # 43	$ 4,861.23
	Cash	$ 27.86	Trendar Scale			
	Checks	$ 100.00	$ 94.00			
-0.05	**Total**	$ 127.86	Difference			
	Over/Short		$ -			

Trendar	*Cashier*	*Shift 101*	*CAT Report*
769.32	*katy*	*2nd 3-11*	$ 38.50
	Cash	$ 334.43	Trendar Scale
	Checks	$ 434.89	$ 38.50
0.00	**Total**	$ 769.32	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*
21.16	*bobbi*	*3rd 11-7*	$ 12.00
	Cash	$ 21.16	Trendar Scale
	Checks		$ 12.00
0.00	**Total**	$ 21.16	Difference
	Over/Short		$ -

Truck #s	*Trendar*	*Console*	*Difference*
47	4289	4289	0.00
31	2371	2371	0.00
7	805	805	0.00

Trendar	*DEPOSIT*	$ 918.34	
918.39	*Minus Safe*		
over/short	*Minus Scale*	$ 156.50	
-0.05	*Cash*	$	761.84

	Sticks	
	Inches	Gallons
1	35 1/4	3370
2	32	2957
3	24 1/2	2047
4	40 1/2	4053

ComData Gross Check	$3,558.40	Fuel Sticks Total Gallons		12427	
RACING GAS GALLONS SOLD	0	R G Inches	24.50	R G Gallons	262.00
RACING GAS today	593691.76			RACING GAS Yesterday	593691.76
FUEL GALLONS SOLD ***ROUND UP	7465.18	7465.20			
Fuel Console Today	706718.18			Fuel Console Yesterday	699253.00

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	38 1/2	35 1/4	7:00
1	CLOSE	3573250	TANK6	38 1/2	32	UL
2	OPEN	8711221	TANK5	24	24 1/2	
2	CLOSE	8717221	TANK4	41	40 1/2	PREM
3	OPEN	4423001	10 OPEN RACING			
3	CLOSE	4423001	9041326			
4	OPEN	7996051	10 CLOSE RACING		24 1/2	3:00
4	CLOSE	7997051	9041326			UL
5	OPEN	3772665	WATER			
5	CLOSE	3772665	~~TANK7~~			PREM
6	OPEN	8021439	TANK6			
6	CLOSE	8025031	TANK5			
7	OPEN	0883680	TANK4			11:00
7	CLOSE	0889124	Reg	Prem		UL
8	OPEN	4431791	DATE	8/20/20		
8	CLOSE	4454340	DAY	Thursday		PREM
9	OPEN	5621710	SHIFT	11-7		
9	CLOSE	5631139	NAME	Steve		

CANAAN TRUCK STOP
RT 22 AT I90 B3
CANAAN, NY
YES 4-135062

AUG 21, 2020 7:42 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT 70 18

T 1:UNLEADED REGULAR
OLUME = 7190 GALS
ULLAGE = 1836 GALS
90% ULLAGE= 933 GALS
TC VOLUME = 7146 GALS
HEIGHT = 70.95 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 68.6 DEG F

T 2:UNLEADED PREMIUM 35 36
OLUME = 2024 GALS
ULLAGE = 3988 GALS
90% ULLAGE= 3386 GALS
TC VOLUME = 2015 GALS
HEIGHT = 35.36 INCHES
WATER VOL = 7 GALS
WATER = 0.76 INCHES
TEMP = 66.3 DEG F

* * * * END * * * * *

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	38 1/2	35 1/4	7:00
1	CLOSE	3573250	TANK6	38 1/2	32	UL
2	OPEN	8711221	TANK5	24	24 1/2	
2	CLOSE	8717221	TANK4	41	40 1/2	PREM
3	OPEN	4423001	10 OPEN RACING			
3	CLOSE	4423001	9041326			
4	OPEN	7996051	10 CLOSE RACING		24 1/2	3:00
4	CLOSE	7997051	9041326			UL
5	OPEN	3772665	WATER			
5	CLOSE	3772665	TANK7			PREM
6	OPEN	8021439	TANK6			
6	CLOSE	8025031	TANK5			
7	OPEN	088 3680	TANK4			11:00
7	CLOSE	0889124	Reg	Prem		UL
8	OPEN	4431791	DATE	8/20/20		
8	CLOSE	4954340	DAY	Thursday		PREM
9	OPEN	5621710	SHIFT	11-7		
9	CLOSE	5631139	NAME	Steve		

08/21/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		10501		DIESEL DOLLARS		$15,780.72	
Fuel Delivery			10501	CASH GALS	2856.90	53.00	2909.90
Racing GAS Delivery				.06 CREDIT		$ 174.59	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*		
173.29	*lara*	*1st 7-3*	$ 96.00		VISA # 44	$ 6,013.15
	Cash	$ 173.29	Trendar Scale			
	Checks		$ 96.00			
0.00	**Total**	$ 173.29	Difference			
	Over/Short		$ -			

Trendar	*Cashier*	*Shift 101*	*CAT Report*
431.51	*katy*	*2nd 3-11*	$ 62.50
	Cash	$ 431.50	Trendar Scale
	Checks		$ 65.00
-0.01	**Total**	$ 431.50	Difference
	Over/Short		$ (2.50)

Trendar	*Cashier*	*Shift 102*	*CAT Report*	*Truck #s*	*Trendar*	*Console*	*Difference*
20.10	*bobbi*	*3rd 11-7*	$ 12.00	53	3089	3089	0.00
	Cash	$ 20.10	Trendar Scale	33	2254	2254	0.00
	Checks		$ 12.00	1	315	315	0.00
0.00	**Total**	$ 20.10	Difference				
	Over/Short		$ -				

					Sticks		
					Inches	Gallons	
Trendar	*DEPOSIT*	$ 624.89		1	60 1/2	6689	
624.90	*Minus Safe*			2	60 1/2	6689	
over/short	*Minus Scale*	$ 173.00		3	24 1/2	2047	
-0.01	*Cash*	$	451.89	4	40 1/2	4053	
		ComData Gross Check		Fuel Sticks Total Gallons		19478	
		RACING GAS GALLONS SOLD	0	R G Inches	24.50	R G Gallons	262.00
		RACING GAS today	593691.76			**RACING GAS Yesterday**	593691.76
FUEL GALLONS SOLD		***ROUND UP	**5658.19**	5658.20			
		Fuel Console Today	712376.37			**Fuel Console Yesterday**	706718.18

Peterling
115 Farrell Road
Syracuse NY 13209

315-451-8661
FAX 315-451-6758

EMERGENCY RESPONSE NO.
315-451-8660

SCAC Code TPNG
USDOT 230317
PA PUC A-00111859

Bill of Lading/ Uniform Manifest (FT -960) Number
496109

Subject to rules and regulations set forth by Carrier's Tariff governing this shipment. This Bill of Lading has been approved by the New York State Department of Taxation and Finance, as a Uniform Manifest (Form FT-960) suitable for *all* movements of motor fuels. FT-960 item numbers are keyed in red.

I

⑥ DISTRIBUTOR/IMPORTER NAME	⑦ NYS DISTRIBUTOR NUMBER	DATE
Polsinello Fuels	14149596	8-21-2026
		TRACTOR # 356
⑧ FIRM ORDERING TRANSPORTATION (NAME, ADDRESS)	⑨ FIRM PAYING FREIGHT (NAME, ADDRESS)	TRAILER # 269
Polsinello Rensselaer NY	Polsinello Rensselaer NY	④ AFC # 105358

II

Ⓐ FIRST LOADING POINT		Ⓑ SECOND LOADING POINT	
⑩ LOADING TERMINAL (NAME, ADDRESS)	⑪ DATE/TIME IN	⑩ LOADING TERMINAL (NAME, ADDRESS)	⑪ DATE/TIME IN
Citgo Glenmont NY	8-21 7:35 Am		
⑭ SUPPLIER (NAME, ADDRESS)	⑬ DATE/TIME OUT	⑭ SUPPLIER (NAME, ADDRESS)	⑬ DATE/TIME OUT
Citgo Houston TX	8:30 Am		
⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #	⑫ OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #
Polsinello Rensselaer NY			

III — 1 CARGO TANK

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
10501	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128	1235	131872

Ⓑ SECOND LOADING POINT

⑮ LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128		

IV

Ⓐ FIRST UNLOADING POINT		Ⓑ SECOND UNLOADING POINT	
⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN	⑯ DELIVERY LOCATION (NAME, STA #, ADDRESS)	⑰ DATE/TIME IN
Canaan Truckstop 12816 Rt 22 Canaan NY	8-21 9:03 Am		
⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT	⑱ DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT
Polsinello Rensselaer NY	9:50 Am		
⑲ DELIVERED PRODUCTS: ULSD-1 / ULSD-2		⑲ DELIVERED PRODUCTS:	
DELIVERED GALLONS: 5001 / 5500		DELIVERED GALLONS:	
CUSTOMER SIGNATURE - RECEIVED BY: N.R.		CUSTOMER SIGNATURE - RECEIVED BY:	

	PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER
1	ULSD	10K	96	32½	71¾	71	0
2	ULSD	10K	96	29	74½	72	0

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER

REMARKS/SPECIAL CHARGES:

DRIVER	PUMP	MILES	RATE	GALLONS	# EXTRA P-U	# EXTRA DROP	TOTAL
Anthony Savory	—				—	—	

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131872

RECEIVED BY CARRIER PER DRIVER
x ANTHONY SAVORY

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC
495 River Road Glenmont , New York 12077

EPA #: 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	10501
				Total:	**10501**

CONSIGNEE: (SOLD TO) POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144

PO/CUST REF #:

LOAD RACK: Bay 3

LOAD START: 8/21/2020 07:48

LOAD END: 8/21/2020 08:17

DESIGNEE: (SHIP TO) POLSINELLO FUELS INC (L/O) - NY DEL , NY

CUSTOMER TYPE: WholeSaler

CUSTOMER DEST: 220175

CUSTOMER CARD: 220175

CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209

SCAC: TPNG

CARRIER FEIN: 15-0467780

TRAILER: TPNG00269

SUPPLIER: 9901-CITGO PETROLEUM CORP-

SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -

TAX LICENSE:

DRIVER CARD: 21156

DRIVER NAME: ANTHONY SAVORY

VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	10501	10435	37.4	73.37	0	0	1,2
	Distillates:	**10501**	**10435**					

1.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
2.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) **ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!** HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 **KEROSENE....UN1223** **FUEL AVIATION....UN1863 (TURBINE ENGINE)** **DANGER !** FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED, CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: •**Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). •**FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •**Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •**Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •**Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •**Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	30 1/4	62 1/2	7:00
1	CLOSE	3573250	TANK6	32	60 1/2	UL
2	OPEN	8717221	TANK5	24 1/2	24 1/2	
2	CLOSE	8717544	TANK4	40 1/2	40 1/2	PREM
3	OPEN	4423001	10 OPEN RACING	24 1/2		
3	CLOSE	4424345		904 1376		
4	OPEN	7997051	10 CLOSE RACING			3:00
4	CLOSE	8005325		904 1376		UL
5	OPEN	3772665	WATER			
5	CLOSE	3781336	TANK7			PREM
6	OPEN	8025031	TANK6			
6	CLOSE	8028606	TANK5			
7	OPEN	088 [illegible]	TANK4			11:00
7	CLOSE	0893168	Reg	Prem		UL
8	OPEN	[illegible]	DATE	5-21-20		
8	CLOSE	4481050	DAY	Friday		PREM
9	OPEN	[illegible]	SHIFT	7-3		
9	CLOSE	5660047	NAME	Steve		

08/22/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		10200		DIESEL DOLLARS		$4,028.71	
Fuel Delivery			10200	CASH GALS	1164.00	18.40	1182.40
Racing GAS Delivery				.06 CREDIT		$ 70.94	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*		
38.60	*bonnie*	*1st 7-3*	$ 12.00		VISA # 46	$ 414.50
	Cash	$ 38.60	Trendar Scale			
	Checks		$ 12.00			
0.00	**Total**	$ 38.60	Difference			
	Over/Short		$ -			

Trendar	*Cashier*	*Shift 101*	*CAT Report*
80.14	*bobbi*	*2nd 3-11*	$ -
	Cash	$ 80.14	Trendar Scale
	Checks		$ -
0.00	**Total**	$ 80.14	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*
165.34	*bobbi*	*3rd 11-7*	$ 48.00
	Cash	$ 166.34	Trendar Scale
	Checks		$ 48.00
1.00	**Total**	$ 166.34	Difference
	Over/Short		$ -

Truck #s	*Trendar*	*Console*	*Difference*
8	676	676	0.00
7	488	488	0.00
2	280	280	0.00

Trendar	*DEPOSIT*	$ 285.08	
284.08	*Minus Safe*		
over/short	*Minus Scale*	$ 24.00	
1.00	*Cash*	$	261.08

	Sticks		
	Inches		Gallons
1	54		5842
2	49		5180
3	24	1/2	2047
4	40	3/4	4086
Fuel Sticks Total Gallons			17155
R G Inches		22.50	R G Gallons 235.00

ComData Gross Check			
RACING GAS GALLONS SOLD	2.04		
RACING GAS today	593693.80	RACING GAS Yesterday	593691.76
FUEL GALLONS SOLD ***ROUND UP	1444.53	1444.50	
Fuel Console Today	713820.90	Fuel Console Yesterday	712376.37

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	35773250	TANK7	54		7:00
1	CLOSE		TANK6	49		UL
2	OPEN	8718709	TANK5	24 1/2		
2	CLOSE		TANK4	40 3/4		PREM
3	OPEN	4426442	10 OPEN RACING			
3	CLOSE		9041376			
4	OPEN	8008412	10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN	3785101	WATER			
5	CLOSE		TANK7			PREM
6	OPEN	8033028	TANK6			
6	CLOSE		TANK5			
7	OPEN	0894576	TANK4			11:00
7	CLOSE		Reg	Prem		UL
8	OPEN	4547641	DATE	8/22/20		
8	CLOSE		DAY	SATurday		PREM
9	OPEN	5698167	SHIFT	7AM-7PM		
9	CLOSE		NAME	Tony		

CANAAN TRUCK STOP
RT.22 AT I90 EB3
CANAAN, NY
PES 4-135062

AUG 23, 2020 7:21 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNLEADED REGULAR
VOLUME = 5646 GALS
ULLAGE = 3380 GALS
90% ULLAGE= 2477 GALS
TC VOLUME = 5611 GALS
HEIGHT = 57.23 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 68.7 DEG F

T 2:UNLEADED PREMIUM
VOLUME = 1562 GALS
ULLAGE = 4450 GALS
90% ULLAGE= 3848 GALS
TC VOLUME = 1556 GALS
HEIGHT = 29.26 INCHES
WATER VOL = 7 GALS
WATER = 0.76 INCHES
TEMP = 65.3 DEG F

* * * * * * * END * * * * * * *

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN		TANK7		6 2½	7:00
1	CLOSE		TANK6		60½	UL
2	OPEN		TANK5		2	
2	CLOSE		TANK4			PREM
3	OPEN		10 OPEN RACING			
3	CLOSE					
4	OPEN		10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN		WATER			
5	CLOSE		TANK7			PREM
6	OPEN		TANK6			
6	CLOSE		TANK5			
7	OPEN		TANK4			11:00
7	CLOSE		Reg		Prem	UL
8	OPEN		DATE			
8	CLOSE		DAY			PREM
9	OPEN		SHIFT			
9	CLOSE		NAME			

CANAAN TRUCK STOP
RT. 22 AT I90 EB
CANAAN, NY
PES 4-135062

AUG 22, 2020 7:31 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNLEADED REGULAR
VOLUME = 6510 GALS
ULLAGE = 2516 GALS
90% ULLAGE= 1613 GALS
TC VOLUME = 6468 GALS
HEIGHT = 64.71 INCHES
WATER VOL = 0 GALS
TEMP = 69.2 DEG F

T 2:UNLEADED PREMIUM
VOLUME = 1747 GALS
ULLAGE = 4265 GALS
90% ULLAGE= 3663 GALS
TC VOLUME = 1737 GALS
HEIGHT = 31.73 INCHES
WATER VOL = 7 GALS
TEMP = 67.3 DEG F

* * * * * END * * * * *

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131872

RECEIVED BY CARRIER PER DRIVER
x ANTHONY SAVORY

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC
495 River Road Glenmont , New York 12077

EPA #: 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	10501
				Total:	10501

CONSIGNEE: (SOLD TO) POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144
PO/CUST REF #:
LOAD RACK: Bay 3
LOAD START: 8/21/2020 07:48
LOAD END: 8/21/2020 08:17

DESIGNEE: (SHIP TO) POLSINELLO FUELS INC (L/O) - NY DEL , NY
CUSTOMER TYPE: WholeSaler
CUSTOMER DEST: 220175
CUSTOMER CARD: 220175
CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209
SCAC: TPNG
CARRIER FEIN: 15-0467780
TRAILER: TPNG00269

SUPPLIER: 9901-CITGO PETROLEUM CORP-
SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -
TAX LICENSE:
DRIVER CARD: 21156
DRIVER NAME: ANTHONY SAVORY
VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	10501	10435	37.4	73.37	0	0	1,2
	Distillates:	10501	10435					

1.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
2.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) **ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!** HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 **KEROSENE....UN1223** **FUEL AVIATION....UN1863 (TURBINE ENGINE)** **DANGER !** FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: **•Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). **•FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. **•Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. **•Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. **•Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles. If this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. **•Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3573250	TANK7	35¼	62½	7:00
1	CLOSE	3573250	TANK6	32	60½	UL
2	OPEN	871 7221	TANK5	24½	24½	
2	CLOSE	871 7544	TANK4	40½	40½	PREM
3	OPEN	442 3001	10 OPEN RACING		24½	
3	CLOSE	442 4345		904 1376		
4	OPEN	799 7051	10 CLOSE RACING			3:00
4	CLOSE	800 3325		904 1376		UL
5	OPEN	3772665	WATER			
5	CLOSE	378 1336	TANK7			PREM
6	OPEN	802 5031	TANK6			
6	CLOSE	802 8606	TANK5			
7	OPEN	088 8124	TANK4			11:00
7	CLOSE	089 3168	Reg	Prem		UL
8	OPEN	445 4340	DATE	8-21-20		
8	CLOSE	448 1050	DAY	Friday		PREM
9	OPEN	563 1139	SHIFT	7-3		
9	CLOSE	566 0047	NAME	Steve		

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN		TANK7		62½	7:00
1	CLOSE		TANK6		60½	UL
2	OPEN		TANK5		24½	
2	CLOSE		TANK4			PREM
3	OPEN		10 OPEN RACING			
3	CLOSE					
4	OPEN		10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN		WATER			
5	CLOSE		TANK7			PREM
6	OPEN		TANK6			
6	CLOSE		TANK5			
7	OPEN		TANK4			11:00
7	CLOSE		Reg		Prem	UL
8	OPEN		DATE			
8	CLOSE		DAY			PREM
9	OPEN		SHIFT			
9	CLOSE		NAME			

CANANA TRUCK STOP
RT. 22 AT I-90 EB
CANANA, NY
PEB 4-1-35063

AUG 22, 2020 7:31 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNLEADED REGULAR
VOLUME = 6510 GALS
ULLAGE = 2516 GALS
90% ULLAGE= 1613 GALS
TC VOLUME = 6468 GALS
HEIGHT = 64.71 INCHES
WATER VOL = 0 GALS
TEMP = 69.2 DEG F

T 2:UNLEADED PREMIUM
VOLUME = 1747 GALS
ULLAGE = 4265 GALS
90% ULLAGE= 3663 GALS
TC VOLUME = 1737 GALS
HEIGHT = 31.73 INCHES
WATER VOL = 7 GALS
TEMP = 0.76 INCHES
= 67.3 DEG F

* * * * * END * * * * *

08/22/20	DATE	OLD CASH		Fuel Price		OLD CREDIT	
		NEW CASH	2.729	Fuel Price	2.789	NEW CREDIT	
Fuel Delivery		10200		DIESEL DOLLARS		$4,028.71	
Fuel Delivery			10200	CASH GALS	1164.00	18.40	1182.40
Racing GAS Delivery				.06 CREDIT		$ 70.94	

Trendar	*Cashier*	*Shift 100*	*CAT Report*	*Notes*		
38.60	*bonnie*	*1st 7-3*	$ 12.00		VISA # 46	$ 414.50
	Cash	$ 38.60	Trendar Scale			
	Checks		$ 12.00			
0.00	**Total**	$ 38.60	Difference			
	Over/Short		$ -			

Trendar	*Cashier*	*Shift 101*	*CAT Report*
80.14	*bobbi*	*2nd 3-11*	$ -
	Cash	$ 80.14	Trendar Scale
	Checks		$ -
0.00	**Total**	$ 80.14	Difference
	Over/Short		$ -

Trendar	*Cashier*	*Shift 102*	*CAT Report*	*Truck #s*	*Trendar*	*Console*	*Difference*
165.34	*bobbi*	*3rd 11-7*	$ 48.00	8	676	676	0.00
	Cash	$ 166.34	Trendar Scale	7	488	488	0.00
	Checks		$ 48.00	2	280	280	0.00
1.00	**Total**	$ 166.34	Difference				
	Over/Short		$ -				

					Sticks		
					Inches	Gallons	
Trendar	*DEPOSIT*	$ 285.08		1	54	5842	
284.08	*Minus Safe*			2	49	5180	
over/short	*Minus Scale*	$ 24.00		3	24 1/2	2047	
1.00	*Cash*	$	261.08	4	40 3/4	4086	

ComData Gross Check			Fuel Sticks Total Gallons		17155
RACING GAS GALLONS SOLD	2.04	R G Inches	22.50	R G Gallons	235.00
RACING GAS today	593693.80			RACING GAS Yesterday	593691.76
FUEL GALLONS SOLD ***ROUND UP	1444.53	1444.50			
Fuel Console Today	713820.90			Fuel Console Yesterday	712376.37

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	3577250	TANK7	54		7:00
1	CLOSE		TANK6	49		UL
2	OPEN	8718409	TANK5	24 1/2		
2	CLOSE		TANK4	40 3/4		PREM
3	OPEN	4426442	10 OPEN RACING			
3	CLOSE		9041376			
4	OPEN	8008412	10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN	3785101	WATER			
5	CLOSE		TANK7			PREM
6	OPEN	8033228	TANK6			
6	CLOSE		TANK5			
7	OPEN	0894576	TANK4			11:00
7	CLOSE		Reg	Prem		UL
8	OPEN	4547641	DATE	8/22/20		
8	CLOSE		DAY	SATurday		PREM
9	OPEN	5698167	SHIFT	7AM-7PM		
9	CLOSE		NAME	Tony		

CANAAN TRUCK STOP
RT.22 AT I90 EB
CANAAN, NY
PES 4-135062

AUG 23, 2020 7:21 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNLEADED REGULAR
VOLUME = 5646 GALS
ULLAGE = 3380 GALS
90% ULLAGE= 2477 GALS
TC VOLUME = 5611 GALS
HEIGHT = 57.23 INCHES
WATER VOL = 0 GALS
TEMP = 68.7 DEG F

T 2:UNLEADED PREMIUM
VOLUME = 1562 GALS
ULLAGE = 4450 GALS
90% ULLAGE= 3848 GALS
TC VOLUME = 1556 GALS
HEIGHT = 29.26 INCHES
WATER VOL = 7 GALS
TEMP = 65.3 DEG F

* * * * * * END * * * * * *

Terpening
115 Farrell Road
Syracuse NY 13209

(2) SYRACUSE TERMINAL
315-451-8661
FAX 315-451-6758

EMERGENCY RESPONSE NO.
315-451-8660

(3) NYS Transporter No. T-5015
SCAC Code TPNG
USDOT 230317
PA PUC A-00111859

(1) Bill of Lading/
Uniform Manifest
(FT -960) Number
509614

Subject to rules and regulations set forth by Carrier's Tariff governing this shipment. This Bill of Lading has been approved by the New York State Department of Taxation and Finance, as a Uniform Manifest (Form FT-960) suitable for ***all*** movements of motor fuels. FT-960 item numbers are keyed in red.

II

(6) DISTRIBUTOR/IMPORTER NAME: Citgo	(7) NYS DISTRIBUTOR NUMBER: 731173981	DATE 8-22-20 / TRACTOR # 132
(8) FIRM ORDERING TRANSPORTATION (NAME, ADDRESS): Pascarelli Fuels, Rensselaer NY	(9) FIRM PAYING FREIGHT (NAME, ADDRESS): Pascarelli Fuels, Rensselaer NY	TRAILER # 399 / (4) AFC # 408410

III

(A) FIRST LOADING POINT 8-22-20

(10) LOADING TERMINAL (NAME, ADDRESS): Citgo, Glenmont NY	(11) DATE/TIME IN: 1625
(14) SUPPLIER (NAME, ADDRESS): Citgo, Houston TX	(13) DATE/TIME OUT: 1700
(12) OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS): Pascarelli Fuels, Rensselaer NY	PO/RELEASE #

(B) SECOND LOADING POINT

(10) LOADING TERMINAL (NAME, ADDRESS)	(11) DATE/TIME IN
(14) SUPPLIER (NAME, ADDRESS)	(13) DATE/TIME OUT
(12) OWNER OF PRODUCT AFTER LOADING (NAME, ADDRESS)	PO/RELEASE #

1 CARGO TANK

(15) LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S	(15) LOADED GALLONS	HM	PRODUCT DESCRIPTION	COMPT. #'S	LOAD TICKET #'S
	X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128				X	UN1203, GASOLINE, 3, PG II REGULAR ERG#128		
	X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128				X	UN1203, GASOLINE, 3, PG II MIDGRADE ERG#128		
	X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128				X	UN1203, GASOLINE, 3, PG II PREMIUM ERG#128		
	X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127				X	UN1987, ALCOHOLS, NOS, 3, PG II DENATURED ETHANOL ERG#127		
	X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127				X	UN3475, ETHANOL/GASOLINE MIX, >10% ETHANOL, 3, PGII (E85) ERG#127		
	X	UN1223, KEROSENE, 3, PGIII ERG#128				X	UN1223, KEROSENE, 3, PGIII ERG#128		
	X	NA1993, FUEL OIL, 3, PGIII ERG#128				X	NA1993, FUEL OIL, 3, PGIII ERG#128		
	X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128				X	UN1863, FUEL, AVIATION TURBINE ENGINE, 3, PGIII ERG#128		
10200	X	NA1993, DIESEL FUEL, 3, PGIII ERG#128	54321	131920		X	NA1993, DIESEL FUEL, 3, PGIII ERG#128		

IV

(A) FIRST UNLOADING POINT 8-22-20

(16) DELIVERY LOCATION (NAME, STA #, ADDRESS): Amboy, Canaan NY	(17) DATE/TIME IN: 1735
(18) DELIVERY ACCOUNT (NAME, ADDRESS): Pascarelli Fuels, Rensselaer NY	TIME OUT: 1825

(19) DELIVERED PRODUCTS: LSD
DELIVERED GALLONS: 10200

CUSTOMER SIGNATURE - RECEIVED BY:

(B) SECOND UNLOADING POINT

(16) DELIVERY LOCATION (NAME, STA #, ADDRESS)	(17) DATE/TIME IN
(18) DELIVERY ACCOUNT (NAME, ADDRESS)	TIME OUT

(19) DELIVERED PRODUCTS:
DELIVERED GALLONS:

CUSTOMER SIGNATURE - RECEIVED BY:

PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER	PRODUCT	TANK CAP.	DIAM.	BEFORE STICK	AFTER STICK	EXPECTED READING	WATER
LSD	10	96					#1						
LSD	10	96					#2						
LSD	10	96	24	65	63	8	#3						
LSD	10	96	38	80	79	0	#4						

REMARKS/SPECIAL CHARGES:

DRIVER	PUMP	MILES	RATE	GALLONS	# EXTRA P-U	# EXTRA DROP	TOTAL
[illegible signature]					X	X	

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK,FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Holding Terminals, LLC CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 131920

RECEIVED BY CARRIER PER DRIVER
x EDWARD BRAAM

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Holding Terminals, LLC
495 River Road Glenmont , New York 12077

EPA #: 404481774 **TCN #:** T14NY1402 **SPLC #:** 173360 **PLANT #:** 2119 **TERMINAL PHONE NO:** 518.465.6517

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	10200
				Total:	10200

CONSIGNEE: (SOLD TO) POLSINELLO FUELS INC (L/O) - RENSSELAER, NY 12144
PO/CUST REF #:
LOAD RACK: Bay 4
LOAD START: 8/22/2020 16:27
LOAD END: 8/22/2020 16:56

DESIGNEE: (SHIP TO) POLSINELLO FUELS INC (L/O) - NY DEL , NY
CUSTOMER TYPE: WholeSaler
CUSTOMER DEST: 220175
CUSTOMER CARD: 220175
CUSTOMER FEIN:

CARRIER: TERPENING TRUCKING CO INC 115 FARRELL RD SYRACUSE, NY 13209
SCAC: TPNG
CARRIER FEIN: 15-0467780
TRAILER: TPNG00299

SUPPLIER: 9901-CITGO PETROLEUM CORP-
SHIPPER: 9902-CITGO PETROLEUM WHOLESALE -
TAX LICENSE:
DRIVER CARD: 34730
DRIVER NAME: EDWARD BRAAM
VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	10200	10108	37.4	78.4	0	0	1,2
	Distillates:	10200	10108					

1.Minimum 40 cetane number. Maximum +20F Cloud Point (April - Aug)
2.15 ppm sulfur (maximum) Undyed Ultra- Low Sulfur #2 Diesel Fuel for use in all diesel vehicles and engines.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL.... NA1993 KEROSENE....UN1223 FUEL AVIATION....UN1863 (TURBINE ENGINE) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL....UN1170 (DENATURED ETHANOL) DANGER ! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.
HEALTH: •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.
PROTECTIVE CLOTHING: •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.
EVACUATION: **•Large Spill:** •Consider initial downwind evaluation for at least 300 meters (1000 feet). **•FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE: CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •**Small Fires:** •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •**Large Fires:** Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •**Fire involving Tank or Car / Trailer loads:** Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles; If this is impossible, withdraw from area and let fire burn.
SPILL OR LEAK: •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •**Large Spills:** •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.
FIRST AID: •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

PUMP READINGS

PUMPS		DIESEL	STICKS			GAS
1	OPEN	35773250	TANK7	54		7:00
1	CLOSE		TANK6	49		UL
2	OPEN	8718709	TANK5	24 1/2		
2	CLOSE		TANK4	40 3/4		PREM
3	OPEN	4426442	10 OPEN RACING			
3	CLOSE		9041376			
4	OPEN	800 8412	10 CLOSE RACING			3:00
4	CLOSE					UL
5	OPEN	3785101	WATER			
5	CLOSE		TANK7			PREM
6	OPEN	8033228	TANK6			
6	CLOSE		TANK5			
7	OPEN	0894576	TANK4			11:00
7	CLOSE		Reg	Prem		UL
8	OPEN	4547641	DATE	8/22/20		
8	CLOSE		DAY	SATurday		PREM
9	OPEN	5698167	SHIFT	7AM-7PM		
9	CLOSE		NAME	Tony		

12:00 PM

Appendix D

Health & Safety, Scope of Work Briefing
IPC Project # 1932H
CITGO Canaan Truck Stop, Canaan, NY

Monday, September 21, 2020

PRINT NAME	SIGNATURE	
Joseph Polsinello	Joseph Polsinello	IPC 518 463 7800
Dan Naylor	DN	570 862 7140
Sonny Kentile	Sonny Kentile	518 651 4954
C.T. Gebrl		607-749-5000
Joel Rauscher		315 400 5295
Michael Truett		315 430 7822

INLAND PROFESSIONAL CORPORATION

Environmental, Construction & Business Management

Health & Safety, Scope of Work Briefing
IPC Project # 1932H
CITGO Canaan Truck Stop, Canaan, NY

Tuesday, October 6, 2020

PRINT NAME	SIGNATURE	
Joseph Polsinello	Joseph Polsinello	518 463 7800
Dan Naylor		570 862 7140
Jeff Morgan		518-469-8663
Chris Parks		518-756-3439
Austyn Armbruster		860-797-4161
Dan		
C.T. Ostrowski		607-749-5000
Jennifer Cannucci		

Appendix E

Experience is the solution
314 North Pearl Street ♦ Albany, New York 12207
(800) 848-4983 ♦ (518) 434-4546 ♦ Fax (518) 434-0891

October 20, 2020

Joseph Polsinello Jr.
Polsinello Fuels
41 Riverside Avenue
Rensselaer, NY 12144

TEL: (518) 463-7812

Work Order No: 201008003

RE: 12816 State Route 22
Canaan, NY

Dear Joseph Polsinello Jr.:

Adirondack Environmental Services, Inc received 5 samples on 10/8/2020 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Christopher Hess
QA Manager

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Polsinello Fuels	**Date:**	*20-Oct-20*
Project:	12816 State Route 22		
Lab Order:	201008003		

Sample containers were supplied by Adirondack Environmental Services.

Sample IPCGW-401 for the Semi-Volatile Organics was broken due to lab error and could not be analyzed.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:	ND : Not Detected at reporting limit	C: CCV below acceptable Limits
	J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
	B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
	X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
	H: Hold time exceeded	Z: Duplication outside acceptable limits
	N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
	N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

CLIENT: Polsinello Fuels
Work Order: **201008003**
Reference: 12816 State Route 22 / Canaan, NY
PO#:

Client Sample ID: IPCGW-101
Collection Date: 10/6/2020
Lab Sample ID: 201008003-001
Matrix: GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SEMI-VOLATILE ORGANICS - EPA 8270D						Analyst: **MT**
(Prep: SW3535A - 10/13/2020)						
Naphthalene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
2-Methylnaphthalene	**73**	10		µg/L	1	10/14/2020 12:07:00 PM
Acenaphthylene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Acenaphthene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Dibenzofuran	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Fluorene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Phenanthrene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Anthracene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Fluoranthene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Pyrene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Benz(a)anthracene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Chrysene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Benzo(b)fluoranthene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Benzo(k)fluoranthene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Benzo(a)pyrene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Indeno(1,2,3-cd)pyrene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Dibenz(a,h)anthracene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Benzo(g,h,i)perylene	**ND**	10		µg/L	1	10/14/2020 12:07:00 PM
Surr: 2-Fluorobiphenyl	**76.5**	47.2-126		%REC	1	10/14/2020 12:07:00 PM
Surr: 4-Terphenyl-d14	**78.7**	40.2-138		%REC	1	10/14/2020 12:07:00 PM
Surr: Nitrobenzene-d5	**70.0**	40.4-127		%REC	1	10/14/2020 12:07:00 PM
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Chloromethane	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
Bromomethane	**ND**	10	S	µg/L	1	10/20/2020 12:02:00 AM
Vinyl chloride	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
Chloroethane	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
Methylene chloride	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Acetone	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
Carbon disulfide	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,1-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,1-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
trans-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
cis-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Chloroform	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,2-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
2-Butanone	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
1,1,1-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Carbon tetrachloride	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM

Adirondack Environmental Services, Inc

Date: *20-Oct-20*

CLIENT: Polsinello Fuels
Work Order: **201008003**
Reference: 12816 State Route 22 / Canaan, NY
PO#:

Client Sample ID: IPCGW-101
Collection Date: 10/6/2020
Lab Sample ID: 201008003-001
Matrix: GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Bromodichloromethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,2-Dichloropropane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
cis-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Trichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Dibromochloromethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,1,2-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Benzene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
trans-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Bromoform	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
4-Methyl-2-pentanone	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
2-Hexanone	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
Tetrachloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,1,2,2-Tetrachloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Toluene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Chlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Ethylbenzene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Styrene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
m,p-Xylene	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
o-Xylene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Methyl tert-butyl ether	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Dichlorodifluoromethane	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
Methyl Acetate	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,1,2-Trichloro-1,2,2-trifluoroethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Trichlorofluoromethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Cyclohexane	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
Methyl Cyclohexane	**6.2**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,2-Dibromoethane	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,3-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
Isopropylbenzene	**6.0**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,2-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,4-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:02:00 AM
1,2-Dibromo-3-chloropropane	**ND**	10		µg/L	1	10/20/2020 12:02:00 AM
1,2,4-Trichlorobenzene	**ND**	6.0		µg/L	1	10/20/2020 12:02:00 AM
Surr: 1,2-Dichloroethane-d4	**91.1**	74-127		%REC	1	10/20/2020 12:02:00 AM
Surr: 4-Bromofluorobenzene	**101**	74-128		%REC	1	10/20/2020 12:02:00 AM
Surr: Toluene-d8	**96.3**	75-127		%REC	1	10/20/2020 12:02:00 AM

CLIENT: Polsinello Fuels
Work Order: **201008003**
Reference: 12816 State Route 22 / Canaan, NY
PO#:

Client Sample ID: IPCGW-201
Collection Date: 10/6/2020
Lab Sample ID: 201008003-002
Matrix: GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SEMI-VOLATILE ORGANICS - EPA 8270D (Prep: SW3535A - 10/13/2020)						Analyst: **MT**
Naphthalene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
2-Methylnaphthalene	**84**	20		µg/L	2	10/15/2020 12:26:00 PM
Acenaphthylene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Acenaphthene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Dibenzofuran	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Fluorene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Phenanthrene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Anthracene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Fluoranthene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Pyrene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Benz(a)anthracene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Chrysene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Benzo(b)fluoranthene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Benzo(k)fluoranthene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Benzo(a)pyrene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Indeno(1,2,3-cd)pyrene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Dibenz(a,h)anthracene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Benzo(g,h,i)perylene	**ND**	20		µg/L	2	10/15/2020 12:26:00 PM
Surr: 2-Fluorobiphenyl	**90.6**	47.2-126		%REC	2	10/15/2020 12:26:00 PM
Surr: 4-Terphenyl-d14	**86.1**	40.2-138		%REC	2	10/15/2020 12:26:00 PM
Surr: Nitrobenzene-d5	**70.3**	40.4-127		%REC	2	10/15/2020 12:26:00 PM
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Chloromethane	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
Bromomethane	**ND**	10	S	µg/L	1	10/20/2020 12:23:00 AM
Vinyl chloride	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
Chloroethane	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
Methylene chloride	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Acetone	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
Carbon disulfide	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,1-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,1-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
trans-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
cis-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Chloroform	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,2-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
2-Butanone	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
1,1,1-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Carbon tetrachloride	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM

Adirondack Environmental Services, Inc

Date: *20-Oct-20*

CLIENT: Polsinello Fuels
Work Order: **201008003**
Reference: 12816 State Route 22 / Canaan, NY
PO#:

Client Sample ID: IPCGW-201
Collection Date: 10/6/2020
Lab Sample ID: 201008003-002
Matrix: GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Bromodichloromethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,2-Dichloropropane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
cis-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Trichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Dibromochloromethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,1,2-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Benzene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
trans-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Bromoform	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
4-Methyl-2-pentanone	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
2-Hexanone	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
Tetrachloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,1,2,2-Tetrachloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Toluene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Chlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Ethylbenzene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Styrene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
m,p-Xylene	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
o-Xylene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Methyl tert-butyl ether	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Dichlorodifluoromethane	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
Methyl Acetate	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,1,2-Trichloro-1,2,2-trifluoroethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Trichlorofluoromethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Cyclohexane	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
Methyl Cyclohexane	**7.9**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,2-Dibromoethane	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,3-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
Isopropylbenzene	**5.2**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,2-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,4-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:23:00 AM
1,2-Dibromo-3-chloropropane	**ND**	10		µg/L	1	10/20/2020 12:23:00 AM
1,2,4-Trichlorobenzene	**ND**	6.0		µg/L	1	10/20/2020 12:23:00 AM
Surr: 1,2-Dichloroethane-d4	**87.6**	74-127		%REC	1	10/20/2020 12:23:00 AM
Surr: 4-Bromofluorobenzene	**96.3**	74-128		%REC	1	10/20/2020 12:23:00 AM
Surr: Toluene-d8	**96.6**	75-127		%REC	1	10/20/2020 12:23:00 AM

CLIENT: Polsinello Fuels
Work Order: **201008003**
Reference: 12816 State Route 22 / Canaan, NY
PO#:

Client Sample ID: IPCGW-301
Collection Date: 10/6/2020
Lab Sample ID: 201008003-003
Matrix: GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SEMI-VOLATILE ORGANICS - EPA 8270D (Prep: SW3535A - 10/13/2020)						Analyst: **MT**
Naphthalene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
2-Methylnaphthalene	**100**	20		µg/L	2	10/15/2020 12:55:00 PM
Acenaphthylene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Acenaphthene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Dibenzofuran	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Fluorene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Phenanthrene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Anthracene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Fluoranthene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Pyrene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Benz(a)anthracene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Chrysene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Benzo(b)fluoranthene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Benzo(k)fluoranthene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Benzo(a)pyrene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Indeno(1,2,3-cd)pyrene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Dibenz(a,h)anthracene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Benzo(g,h,i)perylene	**ND**	20		µg/L	2	10/15/2020 12:55:00 PM
Surr: 2-Fluorobiphenyl	**89.7**	47.2-126		%REC	2	10/15/2020 12:55:00 PM
Surr: 4-Terphenyl-d14	**80.2**	40.2-138		%REC	2	10/15/2020 12:55:00 PM
Surr: Nitrobenzene-d5	**68.8**	40.4-127		%REC	2	10/15/2020 12:55:00 PM
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Chloromethane	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
Bromomethane	**ND**	10	S	µg/L	1	10/20/2020 12:44:00 AM
Vinyl chloride	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
Chloroethane	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
Methylene chloride	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Acetone	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
Carbon disulfide	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,1-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,1-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
trans-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
cis-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Chloroform	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,2-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
2-Butanone	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
1,1,1-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Carbon tetrachloride	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM

Adirondack Environmental Services, Inc

Date: *20-Oct-20*

CLIENT: Polsinello Fuels
Work Order: **201008003**
Reference: 12816 State Route 22 / Canaan, NY
PO#:

Client Sample ID: IPCGW-301
Collection Date: 10/6/2020
Lab Sample ID: 201008003-003
Matrix: GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Bromodichloromethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,2-Dichloropropane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
cis-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Trichloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Dibromochloromethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,1,2-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Benzene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
trans-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Bromoform	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
4-Methyl-2-pentanone	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
2-Hexanone	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
Tetrachloroethene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,1,2,2-Tetrachloroethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Toluene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Chlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Ethylbenzene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Styrene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
m,p-Xylene	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
o-Xylene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Methyl tert-butyl ether	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Dichlorodifluoromethane	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
Methyl Acetate	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,1,2-Trichloro-1,2,2-trifluoroethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Trichlorofluoromethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Cyclohexane	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
Methyl Cyclohexane	**12**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,2-Dibromoethane	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,3-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
Isopropylbenzene	**12**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,2-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,4-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 12:44:00 AM
1,2-Dibromo-3-chloropropane	**ND**	10		µg/L	1	10/20/2020 12:44:00 AM
1,2,4-Trichlorobenzene	**ND**	6.0		µg/L	1	10/20/2020 12:44:00 AM
Surr: 1,2-Dichloroethane-d4	**89.6**	74-127		%REC	1	10/20/2020 12:44:00 AM
Surr: 4-Bromofluorobenzene	**106**	74-128		%REC	1	10/20/2020 12:44:00 AM
Surr: Toluene-d8	**99.2**	75-127		%REC	1	10/20/2020 12:44:00 AM

Adirondack Environmental Services, Inc

Date: *20-Oct-20*

CLIENT:	Polsinello Fuels	**Client Sample ID:**	IPCGW-401
Work Order:	**201008003**	**Collection Date:**	10/6/2020
Reference:	12816 State Route 22 / Canaan, NY	**Lab Sample ID:**	201008003-004
PO#:		**Matrix:**	GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Chloromethane	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
Bromomethane	**ND**	10	S	µg/L	1	10/20/2020 1:06:00 AM
Vinyl chloride	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
Chloroethane	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
Methylene chloride	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Acetone	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
Carbon disulfide	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,1-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,1-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
trans-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
cis-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Chloroform	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,2-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
2-Butanone	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
1,1,1-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Carbon tetrachloride	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Bromodichloromethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,2-Dichloropropane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
cis-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Trichloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Dibromochloromethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,1,2-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Benzene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
trans-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Bromoform	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
4-Methyl-2-pentanone	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
2-Hexanone	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
Tetrachloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,1,2,2-Tetrachloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Toluene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Chlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Ethylbenzene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Styrene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
m,p-Xylene	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
o-Xylene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Methyl tert-butyl ether	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Dichlorodifluoromethane	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
Methyl Acetate	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,1,2-Trichloro-1,2,2-trifluoroethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Trichlorofluoromethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM

Adirondack Environmental Services, Inc

Date: *20-Oct-20*

CLIENT:	Polsinello Fuels	**Client Sample ID:**	IPCGW-401
Work Order:	**201008003**	**Collection Date:**	10/6/2020
Reference:	12816 State Route 22 / Canaan, NY	**Lab Sample ID:**	201008003-004
PO#:		**Matrix:**	GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Cyclohexane	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
Methyl Cyclohexane	**14**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,2-Dibromoethane	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,3-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
Isopropylbenzene	**11**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,2-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,4-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 1:06:00 AM
1,2-Dibromo-3-chloropropane	**ND**	10		µg/L	1	10/20/2020 1:06:00 AM
1,2,4-Trichlorobenzene	**ND**	6.0		µg/L	1	10/20/2020 1:06:00 AM
Surr: 1,2-Dichloroethane-d4	**90.2**	74-127		%REC	1	10/20/2020 1:06:00 AM
Surr: 4-Bromofluorobenzene	**105**	74-128		%REC	1	10/20/2020 1:06:00 AM
Surr: Toluene-d8	**98.5**	75-127		%REC	1	10/20/2020 1:06:00 AM

CLIENT: Polsinello Fuels
Work Order: **201008003**
Reference: 12816 State Route 22 / Canaan, NY
PO#:

Client Sample ID: IPCGW-501
Collection Date: 10/6/2020
Lab Sample ID: 201008003-005
Matrix: GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SEMI-VOLATILE ORGANICS - EPA 8270D **(Prep: SW3535A - 10/13/2020)**						Analyst: **MT**
Naphthalene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
2-Methylnaphthalene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Acenaphthylene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Acenaphthene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Dibenzofuran	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Fluorene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Phenanthrene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Anthracene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Fluoranthene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Pyrene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Benz(a)anthracene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Chrysene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Benzo(b)fluoranthene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Benzo(k)fluoranthene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Benzo(a)pyrene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Indeno(1,2,3-cd)pyrene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Dibenz(a,h)anthracene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Benzo(g,h,i)perylene	**ND**	10		µg/L	1	10/14/2020 1:17:00 PM
Surr: 2-Fluorobiphenyl	**71.8**	47.2-126		%REC	1	10/14/2020 1:17:00 PM
Surr: 4-Terphenyl-d14	**70.2**	40.2-138		%REC	1	10/14/2020 1:17:00 PM
Surr: Nitrobenzene-d5	**70.4**	40.4-127		%REC	1	10/14/2020 1:17:00 PM
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Chloromethane	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
Bromomethane	**ND**	10	S	µg/L	1	10/20/2020 1:27:00 AM
Vinyl chloride	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
Chloroethane	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
Methylene chloride	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Acetone	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
Carbon disulfide	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,1-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,1-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
trans-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
cis-1,2-Dichloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Chloroform	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,2-Dichloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
2-Butanone	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
1,1,1-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Carbon tetrachloride	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM

Adirondack Environmental Services, Inc

Date: *20-Oct-20*

CLIENT: Polsinello Fuels
Work Order: **201008003**
Reference: 12816 State Route 22 / Canaan, NY
PO#:

Client Sample ID: IPCGW-501
Collection Date: 10/6/2020
Lab Sample ID: 201008003-005
Matrix: GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
VOLATILE ORGANICS EPA 8260C (SW5030C PREP)						Analyst: **SMD**
Bromodichloromethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,2-Dichloropropane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
cis-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Trichloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Dibromochloromethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,1,2-Trichloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Benzene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
trans-1,3-Dichloropropene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Bromoform	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
4-Methyl-2-pentanone	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
2-Hexanone	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
Tetrachloroethene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,1,2,2-Tetrachloroethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Toluene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Chlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Ethylbenzene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Styrene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
m,p-Xylene	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
o-Xylene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Methyl tert-butyl ether	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Dichlorodifluoromethane	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
Methyl Acetate	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,1,2-Trichloro-1,2,2-trifluoroethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Trichlorofluoromethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Cyclohexane	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
Methyl Cyclohexane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,2-Dibromoethane	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,3-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
Isopropylbenzene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,2-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,4-Dichlorobenzene	**ND**	5.0		µg/L	1	10/20/2020 1:27:00 AM
1,2-Dibromo-3-chloropropane	**ND**	10		µg/L	1	10/20/2020 1:27:00 AM
1,2,4-Trichlorobenzene	**ND**	6.0		µg/L	1	10/20/2020 1:27:00 AM
Surr: 1,2-Dichloroethane-d4	**88.3**	74-127		%REC	1	10/20/2020 1:27:00 AM
Surr: 4-Bromofluorobenzene	**107**	74-128		%REC	1	10/20/2020 1:27:00 AM
Surr: Toluene-d8	**98.1**	75-127		%REC	1	10/20/2020 1:27:00 AM

Adirondack Environmental Services Inc.
314 North Pearl Street
Albany, NY 12207
518-434-4546 / FAX: 518-434-0891

EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 201008003

COC Reference:

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Polsinello Fuels	Address: 241 Riverside Ave., Rensselaer, NY 12144	
Send Report to: JOSEPH POLSINELLO Inland Professional	Project Name (Location): 12816 State Route 22, Canaan, NY	Samplers Name: Joseph Polsinello
Client Phone #: 5184637800	Client PO #: 1932 H	Samplers Signature: Joseph Polsinello
Client Email: joe@inlandprofessional.co		

AES Sample Number	Client Sample Identification & Location	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Preservative	Analysis
001	IPCGW-101	10-6-20	12:30	P	GW		G	3	HCL 0	E8260W / E8270W
2	IPCGW-201	10-6-20	12:45	P	GW		G	3	HCL 0	E8260W / E8270W
3	IPCGW-301	10-6-20	13:00	P	GW		G	3	HCL 0	E8260W / E8270W
4	IPCGW-401	10-6-20	15:00	P	GW		G	3	HCL 0	E8260W / E8270W
5	IPCGW-501	10-6-20	15:30	P	GW		G	3	HCL 0	E8260W / E8270W
				A P						
				A P						
				A P						
				A P						
				A P						
				A P						
				A P						
				A P						
				A P						
				A P						

Shipment Arrived Via:
FedEx UPS Client (AES) Other:

Turnaround Time Requested:
1 Day 2 Day 3 Day 5 Day Standard
NOTE: Samples received after 3:30pm are considered next business day.

Special Instructions/Remarks:
CP-51 SVOC
C TCL-VOC
Sample By [signature]

		Date	Time
Relinquished by: (Signature) Joseph Polsinello	Received by: (Signature) [signature]	10/7/20	3:10pm
Relinquished by: (Signature)	Received by: (Signature)		
Relinquished by: (Signature) [signature]	Received for Laboratory by: [signature]	10/8/20	7:45am

Sample Temperature
Ambient ~ (Chilled) ~ Chilling Begun
Notes: 5°C

Properly Preserved: (Y) / N
0=None
1=H_2SO_4 pH<2
2=HNO_3 pH<2
3=HCl pH<2
4=$Na_2S_2O_3$
5=NH_4Cl
6=Ascorbic Acid
7=FAS
8=ZnAc/NaOH pH>9
9=NaOH pH>10
10=Other

Received Within Holding Times: (Y) / N
Notes:

Custody Seal Intact: Y / N

Bottles AES: Y / N

Demo
201008003

Adirondack Environmental Services Inc.
Experience is the solution
314 North Pearl Street • Albany, New York 12207 • (518) 434-4546 • Fax (518) 434-0891

TERMS, CONDITIONS & LIMITATIONS

All service rendered by the **Adirondack Environmental Services, Inc.** are undertaken and all rates are based upon the following terms:

(a) Neither **Adirondack Environmental Services, Inc.,** nor any of its employees, agents or sub-contractors shall be liable for any loss or damage arising out of **Adirondack Environmental Services, Inc.'s** performance or nonperformance, whether by way of negligence or breach of contract, or otherwise, in any amount greater than twice the amount billed to the customer for the work leading to the claim of the customer. Said remedy shall be the sole and exclusive remedy against **Adirondack Environmental Services, Inc.** arising out of its work.

(b) All claims made must be in writing within forty-five (45) days after delivery of the **Adirondack Environmental Services, Inc.** report regarding said work or such claim shall be deemed or irrevocably waived.

(c) **Adirondack Environmental Services, Inc.** reports are submitted in writing and are for our customers only. Our customers are considered to be only those entities being billed for our services. Acquisition of an **Adirondack Environmental Services, Inc.** report by other than our customer does not constitute a representation of **Adirondack Environmental Services, Inc.** as to the accuracy of the contents thereof.

(d) In no event shall **Adirondack Environmental Services, Inc.,** its employees, agents or sub-contractors be responsible for consequential or special damages of any kind or in any amount.

(e) No deviation from the terms set forth herein shall bind **Adirondack Environmental Services, Inc.** unless in writing and signed by a Director of **Adirondack Environmental Services, Inc.**

(f) Results pertain only to items analyzed. Information supplied by client is assumed to be correct. This information may be used on reports and in calculations and **Adirondack Environmental Services, Inc.** is not responsible for the accuracy of this information.

(g) Payments by Credit Card/Purchase Cards are subject to a 3% additional charge.