

PROJECT # 3382 - FCR/CASELLA WASTE INC.
 HARTFORD - CONNECTICUT - USA
 09/23/08

PUNCHLIST ITEMS - PER PUCHLIST DOCUMENTS DATED 8/20/08 & 8/26/08

| ITEM | QTY | DESCRIPTION | ASSY # | DATE RELEASE | MEMO NO. |
|------|-----|--|---------------------------------|--------------|----------|
| 401 | 1 | RUB RAILS (FIELD FIT, USE AS NEEDED) | 3382-401-01 | 09/08/08 | -- |
| 402 | 1 | FLOW GUIDES (FIELD FIT, USE AS NEEDED) | 3382-402-01 | 09/08/08 | -- |
| 403 | 1 | INSTALLATION, FLOW GUIDES FROM C6 TO NEWSCREEN #7 | PUNCHLIST ITEM #5 3382-403-01 | 9/16/08 | 144 |
| 404 | 1 | INSTALLATION, FLOW GUIDES FROM C10 TO NEWSCREEN #11 | PUNCHLIST ITEM #6 3382-404-01 | 09/18/08 | 149 |
| 405 | 1 | INSTALLATION, FLOW GUIDES FROM C16 TO NEWSCREEN #17 | PUNCHLIST ITEM #7 3382-405-01 | 09/18/08 | 150 |
| 406 | 1 | INSTALLATION, TRANSITION C15C TO C26 | PUNCHLIST ITEM #8 3382-406-01 | 09/16/08 | 146 |
| 407 | 1 | INSTALLATION, TRANSITION ADS TO 29A | PUNCHLIST ITEM #9 3382-407-01 | 09/22/08 | 156 |
| 408 | 1 | INSTALLATION, FLOW GUIDES C13A TO C13B | PUNCHLIST ITEM #11 3382-408-01 | 9/19/08 | 152 |
| 409 | 1 | INSTALLATION, TRANSITION C56 TO FLOOR LEVEL | PUNCHLIST ITEM #33 3382-409-01 | 09/18/08 | 147 |
| 410A | 1 | INSTALLATION, FLOW GUIDE EXTENSION C4B TO C5A | PUNCHLIST ITEM #52 3382-410A-01 | 9/19/08 | 154 |
| 410B | 1 | INSTALLATION, FLOW GUIDE EXTENSION C4A TO C4B | PUNCHLIST ITEM #52 3382-410B-01 | 9/19/08 | 153 |
| 410C | 1 | INSTALLATION, PINCH POINT GUARDS (GLASS CONVEYORS) | PUNCHLIST ITEM #52 3382-410C-01 | 9/19/08 | 155 |
| 411 | 1 | INSTALLATION, TRANSITION C26 TO C27 | PUNCHLIST ITEM #55 3382-411-01 | 9/18/08 | 148 |
| 412 | 1 | INTENTIONALLY LEFT BLANK | 3382-412-01 | --- | -- |
| 413 | 1 | INSTALLATION, LINER C5A TO C4B | PUNCHLIST ITEM #102 3382-413-01 | 09/16/08 | 145 |
| 414 | 1 | INSTALLATION, TAIL COVERS C76, C80 & C86 | PUNCHLIST ITEM #104 3382-414-01 | 09/18/08 | 151 |
| 415 | 1 | WELD, SORT CHUTE, 30 x 30 (RIGID PLASTIC DROP CHUTE) | PUNCHLIST ITEM #105 3-524717 | 09/16/08 | 143 |

PUNCH LIST-COMplete 9/23/08

PROJECT # 3382A - FCR/CASELLA WASTE INC.
 HARTFORD - CONNECTICUT - USA
 09/23/08

ADDED RIGID PLASTIC TRANSFER CONVEYOR

SINGLE STREAM LINE MAIN EQUIPMENT LISTING

| ITEM | MOTOR | DESCRIPTION & TYPE | HP | KW | BELT SPEED (FPM) | SIZE | ASSY | DATE RELEASE | MEMO No. |
|------|-------|---|----|----|------------------|------------------------|-----------------|--------------|----------|
| 5 | M-5 | RIGID PLASTICS TRANSFER CONVEYOR, SLIDE BED (495) | 2 | - | 200 FPM FIXED | 30" WIDE X 26'-4" LONG | 3-3382A-005-001 | 06/04/08 | 01 |

SINGLE STREAM STEEL PACKAGE LISTING

| ITEM | QTY | DESCRIPTION & TYPE | SIZE | ASSY | DATE RELEASE | MEMO No. |
|------|-----|-----------------------------------|---------------------|----------------|--------------|----------|
| 200 | 2 | INSTALLATION, SORT CHUTES | 30" WIDE x 30" LONG | 3-3382A-200-01 | 06/06/08 | -- |
| 301 | 1 | INSTALLATION, SUPPORT CONVEYOR #5 | - | 3-3382A-301-01 | 06/05/08 | -- |
| 500 | 1 | INSTALLATION, FLOW GUIDES | - | SEE ITEM 200 | 06/06/08 | -- |

SEE JOB 1809 FOR ORIGINAL JOB COMINGLED & FIBER SORT LINES

SYSTEM AS BUILT

FIBER & CONTAINER SORT SYSTEM

FCR / CASELLA WASTE INC.
 HARTFORD - CONNECTICUT - USA



CP MANUFACTURING INC.
 1300 WILSON AVENUE - NATIONAL CITY, CA 91950
 PHONE: 619-477-3175 FAX: 619-477-3426

PROJECT NAME AND LOCATION
 MATERIAL RECOVERY FACILITY
 FCR / CASELLA WASTE INC.
 211 MURPHY ROAD
 HARTFORD, CT 06114-2105
 ENGINEER: H.D./B.B./G.A./B.M.K. DATE: 09/08/08
 SHEET NO. 5 OF 5
 SCALE: 3/32"=1'-0"



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MISCELLANEOUS LISTING - AS BUILT
 CUSTOMER:
 FCR / CASELLA WASTE INC.
 DATE:
 CUSTOMER APPROVAL:

| REV | DESCRIPTION | DATE | BY |
|-----|--|---------------|----|
| 1 | PUNCH LIST COMPLETE | SEE DATE DATE | DM |
| 2 | ADDED SORT ACCESS ITEM NBR. PROJECT COMPLETE | 10/06/08 | DM |
| 3 | | / / | - |
| 4 | | / / | - |
| 5 | | / / | - |
| 6 | | / / | - |