

September 22, 2015

Mr. Brian Hart Turnpike Redevelopment Group, LLC 302 Washington Avenue Ext. Albany, New York 12203

#### Re: Phase II Environmental Site Assessment Former K-mart Department Store 164 Columbia Turnpiek East Greenbush, New York Evergreen Project Number: ETE-15-65

Dear Mr. Hart:

Submitted herewith is the report for a Phase II Environmental Site Assessment (ESA) completed at the above-referenced property. The attached report, as noted therein, has been prepared in general accordance Federal, State and local regulations.

Information accumulated for this evaluation will be retained with your project file. The report and information in your file is considered confidential and will not be released without your written authorization.

We appreciate the opportunity to complete these services. Please call me at (518)266-0310, if you have questions regarding this information or If I can be of further assistance.

Very truly yours, Evergreen Testing & Environmental Services, Inc.

Olivia R. Burns Environmental Technician

594 Broadway Watervliet, NY 12189 Voice 518-266-0310 Fax 518-266-9238

# PHASE II ENVIRONMENTAL SITE ASSESSMENT Former K-mart Department Store 164 Columbia Turnpiek Town of East Greenbush, Rensselaer County, NY ETE-15-65

Prepared for

Turnpike Redevelopment Group, LLC 302 Washington Avenue Ext. Albany, New York 12203

Prepared By:

Evergreen Testing & Environmental Services, Inc. 594 Broadway Watervliet, New York 12189 (518) 266-0310

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Don Abrams Reviewer

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# PHASE II ENVIRONMENTAL SITE ASSESSMENT

## Former K-mart Department Store 164 Columbia Turnpike Town of East Greenbush, Rensselaer County, New York

Evergreen Project No. ETE-15-65

# 1.0 INTRODUCTION

In accordance with the agreement between Evergreen Testing & Environmental Services, Inc. (Evergreen) and Turnpike Redevelopment Group, LLC (TRG), Evergreen completed a Phase II Environmental Site Assessment (ESA) report for the above-referenced property (hereinafter, the subject property). This Phase II ESA report was completed based on the recognized environmental conditions (RECs) identified on the subject property during a Phase I ESA completed in March, 2015. This Phase II ESA is limited to the environmental concerns identified in the Phase I ESA report. This report includes a Site Plan Maps presented in Appendix A, Report Limitations and Objectives in Appendix B, Laboratory Reports in Appendix C, Soil Test Boring Logs in Appendix D, Ground Penetrating Radar Sketches in Appendix E, and Photographs in Appendix F.

The Phase II ESA was completed in accordance with generally accepted practices of the profession undertaken in similar studies at the same time and in the same geographical area, and Evergreen observed that degree of care and skill generally exercised by the profession under similar circumstances and conditions.

This Phase II ESA report is site and time specific and has been prepared on behalf of, and for the exclusive use of TRG, solely for their reliance in the Phase II evaluation of this site. TRG is the only party to which Evergreen has explained the risks involved and which has been involved in shaping of the scope of services needed to satisfactorily manage those risks, if any, from TRG's point of view. Accordingly, reliance on this report by any other party may involve assumptions whose extent and nature lead to a distorted

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meaning and impact of the findings and opinions related herein. Evergreen's findings and opinions related in this report may not be relied upon by any party except for TRG.

Third party reliance letters may, at Evergreen's discretion, be issued provided Evergreen receives permission from the client to issue such third party reliance letters and <u>all</u> third parties relying on Evergreen's reports, by such reliance, explicitly agree to be bound by Evergreen's proposal, Evergreen's General Conditions, and the same limiting conditions presented in the report. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

## 1.1 Background

The subject property is currently occupied by a building approximately 151,000 square feet in size. The larger, approximately 124,000 square foot portion of the building was formerly occupied by a K-Mart Department Store (K-Mart), while the remaining 27,000 square foot portion of the building is currently occupied by a Big Lots Department Store (Big Lots). The building has a concrete block and steel frame construction with a slab on grade and flat roof (a partial mansard roof is present at the former K-Mart entrance). Both the K-Mart entrance and Big Lots entrance are also faced with porticos. The exterior of the building is finished in stamped concrete. The building was originally constructed in 1974 as a K-Mart and adjoining supermarket (in the space now occupied by Big Lots). The ceiling height within the one-story building is 19 feet, though retail spaces contain drop-grid ceilings that are about 15 feet in height.

The K-Mart portion of the building is generally composed of a main retail space (open floor plan) with interior structural steel support columns. Perimeter spaces surrounding the main retail space include security hallways and mezzanine levels, bathrooms, changing/fitting rooms, offices, utility rooms, storage spaces (some mezzanine), a garden center space, and former automotive repair spaces. Interior finishes within the main retail space include soft tile flooring, painted gypsum board walls, and a drop-grid ceiling. The majority of this portion of the building is empty with the exception of a conveyor belt that transported merchandise to a mezzanine storage area and a supply of fluorescent light bulbs. Several overhead doors are present at the rear of the building and along its south side in the area of the former automotive center.

The smaller portion of the building, which is occupied by Big Lots, is composed of a large main retail space with storage, an electrical room, bathrooms, offices, and a break room at the rear of the building. Loading docks are also present to the rear of this portion of the building with corresponding overhead doors. As this portion of the building is currently in operation, the main retail space is occupied by rows and displays of various household goods including furniture, cleaning supplies, stationary, food, etc. The rear storage area is occupied by merchandise as well, which limited close observation of floor surface conditions. Interior finishes are similar to that observed in the former K-Mart portion of the subject building.

The exterior area on the east side of the subject building is occupied by asphalt paved parking lots and entranceway (via Columbia Turnpike). Parking lot lighting and landscape islands are present throughout this area. An asphalt paved access road circles the subject building. The rear (west) side of the building is bordered by chain-link fencing.

Vacant land portions of the property are present along the western border of the subject property (west side of the chain link fence) which extends south to Ridge Road, and in the south central area of the subject property, which also extends south the Ridge Road. The site slopes gently down toward the west. A power line easement (owned by Niagara Mohawk Power Corporation) traverses the property in an east to west direction along the property's southern side, then makes a 90 degree turn and extends north along the property's west side before turning again and extending to the west.

The subject property was first developed prior to 1893 with at least one (1) small building fronting Columbia Turnpike. By 1928 several additional buildings were present along Columbia Turnpike, and railroad lines traversed the site in an east/west direction. While these lines were not depicted in the 1950 historic topography map, a path with a similar position was observed in the 1952 aerial photograph (maps and aerial photographs attached in the Phase I ESA). In 1973-1974 the subject building and adjoining parking lots and access ways were constructed to house a K-Mart Department Store in the larger portion of the building and a grocery store in the smaller part of the building (currently occupied by Big Lots). While the tenant for the smaller portion of the building has changed since the building has been vacant since that time.

## 1.2 <u>Recognized Environmental Conditions Identified in the Phase I ESA</u>

The Phase I ESA, prepared by Evergreen in March of 2015, identified the following recognized environmental conditions (RECs) in connection with the property:

- REC #1) According to historic street directory listings from the Phase I ESA, adjoining properties were identified as residences and commercial businesses including a travel agent, dentist, tobacco store, variety store, carpet retail store, a bike shop, a shoe repair shop, and a barber shop. From about 1970 to about 1975 United One-Hour Dry Cleaners is identified as being located at 170 Columbia Turnpike (which is also identified in the EDR database report, discussed in Section 7 of the Phase I ESA). In the 1960 street directory the same business is listed, though no numbered addresses are present. The presence of a dry cleaning facility for several years at an up gradient adjoining location **represents a REC in connection with the subject property.**
- REC #2) At the time of the site reconnaissance in February of 2015 Evergreen was informed that a 10,000 gallon underground storage tank holding fuel oil (used to heat the subject building) is present on the rear (west) side of the building. This tank was installed in 1974 at the time of the construction of the building. The fuel fill pipe and concrete pad indicating the location of the tank was noted in this area. The 10,000 gallon underground storage tank has been located on the subject property for about 41 years. The typical life span for an underground storage tank is 20 to 30 years. As this UST has exceeded that time period, there is a chance it may be beginning to rust or pit, allowing its contents to leach into the subsurface at the subject property. As such, the presence of this tank **represents a REC in connection with the subject property**.

- REC #3) As none of the tanks (identified in the Phase I ESA) reported to be present or historically present on the subject property were registered with the NYSDEC, it is unknown if there are or were additional unknown underground or above ground storage tanks present. There is a chance more tanks may be present on the subject property, and as such, this **represents a REC in connection with the subject property**.
- REC #4) Manholes at the exterior of the automotive potion of the subject building indicate the presence of a storage tank or oil/water separator. It is unknown exactly what this structure is, how large it is, what it may hold, or when or if it was ever emptied. As very little information is known about this structure, it cannot be determined whether or not the structure may have a significant environmental impact on the subject property. More information is needed about this structure and as such, it **represents a REC in connection with the subject property**.
- REC #5) Floor drains were also noted within the automotive portion of the former K-Mart area of the subject building at the time of the site reconnaissance for the Phase I ESA. Typically, with similar types of buildings, floor drains in these areas would outlet first to an oil/water separator to allow any sludgetype materials to settle while thinner, more fluid materials continued on to the sewer lines. This would limit clogging within sewer lines and also allow the direct extraction and proper disposal of any petroleum or chemical sludge material from the oil/water separator. While it appears an oil/water separator may be present just outside the automotive portion of the subject building, this information needs to be verified. As such, the presence of floor drains within the former automotive area of the subject building **represents a REC in connection with the subject property.**
- REC #6) At the time of the site reconnaissance what appeared to be four (4) underground lifts (along with a metal plate covering that may or may not be over a lift) were observed in the former automotive portion of the subject building at the time of the original site reconnaissance. It is unknown how long these lifts have been in the ground. As it is possible the lifts have been in the ground since the construction of the subject building in 1974, there is a chance they may have leached hydraulic oil into the subsurface of the subject property. As such, the presence of the underground lifts within the former automotive portion of the subject building **represents a REC in connection with the subject property**.
- REC #7) One (1) Spills case was identified on the subject property at the time of the database review, as discussed in Section 6 of the Phase I ESA. The Spills case (ID No. 9008971) on the subject property was identified as occurring at the Kmart Columbia Turnpike, and was reported in November of 1990. This spill was reported when contaminated soil was found during the removal of a 1,000 gallon underground storage tank holding waste oil. The soil was noted as removed and staged on poly (plastic) in order to be tested. While no other details are given about this spill, it is listed as being closed in

January of 1991 with a clean up that meets NYSDEC standards, indicating that no further action was required. While at that time the NYSDEC indicated that no further action was required, regulations at that time were significantly less stringent than standards put forth today for a tank closure. No information was found to indicate that the tank was closed according to regulation including the collection and analytical testing of soil and groundwater samples. It is unknown whether or not residual contamination is still present in the area of the tank, and as such this spill **represents a REC in connection with the subject property**.

- REC #8) Diamond plate access doors were noted along the rear wall of the Big Lots portion of the building at the time of the site reconnaissance. It appears these doors may be additional access to loading docks that are located just outside the subject building in these areas. However, as these areas were inaccessible at the time of the site reconnaissance, this could not be confirmed. As it cannot be determined whether or not these areas pose an environmental threat to the subject property, the access doors **represent a REC in connection with the subject property** until the interior areas can be viewed.
- REC #9) While not listed in the Phase I ESA database report, an additional Spill case (ID No. 9707148) was identified on the original NYSDEC Spill Report Form acquired by Evergreen for the Spill 90008971. According to information acquired by the NYSDEC this spill was reported in September of 1997 when contaminated soil was found at the time of a 3,000 gallon underground storage tank removal. The site was listed as a Price Chopper (adjacent to K-Mart) on Route 20 (Columbia Turnpike) and the spilled material was listed as #2 fuel oil. No PBS number is identified associated with the site, and the NYSDEC notes indicate the only registered Price Chopper facility in that area is at a different location. Contaminated soil and a "little bit" of free product was noted on top of "water that was in the hole". Approximately 50 tons of impacted soil was removed from the site and closure soil samples were collected. The contaminated soil was disposed of at ESMI of New York, located in Fort Edward, New York. According to the descriptions on the laboratory results (testing completed by Adirondack Environmental Services) closure samples were collected from the bottom of the tank excavation (east and west sides), and each of the side walls. According to the results of the testing, no contaminants were found above lab detection limits, and the Spills case was closed in November of 1998. Groundwater samples do not appear to have been collected at the time of the tank pull. As there is no indication where this tank was located, no groundwater testing, and no photographs, it cannot be determined if residual contamination is still present on the site due to the tank and subsequent spill. As such, this Spills case represents a REC in connection with the subject property.
- REC #10) According to the Phase I ESA database report an automobile repair facility was previously present at 154 Columbia Turnpike, which appears to have existed on what is currently the subject property. The auto repair business

was identified as Chuck's Auto Repair Garage, and dated 1965. However, according to historic street directories (Section 4), the property was listed as a residence at that time. As the exact former use of this property cannot be determined through corroborated historical sources, this possible former auto repair garage located on a portion of the subject property **represents a REC** in connection with the subject property.

#### 1.3 <u>Recommendations from the Phase I ESA</u>

In this context, in the opinion of Evergreen, a Phase II Environmental Site Assessment of ASTM recognized environmental conditions is judged warranted at this time. A Phase II ESA would consist of a ground penetrating radar (GPR) survey across the subject property to determine if any underground storage tanks are present on the site. Inspections and dye testing is recommended to determine the outlet of the automotive area floor drains, to determine whether or not an oil/water separator is present on the site, and to determine whether or not spaces below the diamond plate doors at the rear of the subject building pose an environmental concern.

Evergreen also recommends the collection and analytical testing of soil and groundwater in the areas of underground lifts, known storage tanks, possible oil/water separator, the former dry cleaners on the adjoining property, the possible former auto repair business located on a portion of the subject property, and any anomalies found at the time of the GPR survey to determine whether or not these features have caused subsurface contamination on the subject property and to allow planning for the removal of unused underground lifts and oil/water separator (if present). General soil and groundwater sampling is also recommended surrounding the subject building as the former locations of storage tanks which are reported to have been previously removed are unknown.

Evergreen recommends any existing storage tanks on the subject property be properly registered and any formerly present storage tanks be properly registered and closed in accordance with the NYSDEC regulations.

## 2.0 FIELD ACTIVITIES

#### 2.1 General

Evergreen completed the field work on the subject property between August 6<sup>th</sup> and August 12<sup>th</sup> of 2015. As discussed below, the field work consisted of completing a ground penetrating radar survey across certain areas of the subject property to investigate the possible presence of underground storage tanks, installing soil test borings, including soil and groundwater sampling, to determine possible subsurface petroleum and chemical contamination, the observation of unknown structures, and pipeline tracking. Site location plans outlining survey areas and soil test boring locations are attached in Appendix A. Generalized soil testing boring logs are attached in Appendix D, and photographs of the site are attached in Appendix F. The ground penetrating radar survey was completed by Cardno, of Syracuse, New York, while soil test boring drilling was completed by Acme Boring Company of Cohoes, New York. Both of these companies were retained by Evergreen at the time of the field work. Evergreen also contacted Dig Safely New York to identify any underground utilities prior to soil drilling.

At each of the soil boring locations the boreholes were advanced using a rotary drilling rig with hollow stem augers. Representative soil samples were collected using a split spoon sampler, which, prior to sampling, was pre-cleaned in an alconox solution. A portion of each of these collected soil samples was stored in a sterilized glass sample jar within a cooler on ice in anticipation for return to Evergreen's office and subsequent transfer to a New York State Department of Health (NYSDOH) approved analytical testing laboratory. Prior to drilling the areas were scanned with ground penetrating radar to assess the presence of underground utilities and minimize the potential that the utilities would be damaged. Each of the collected soil samples were scanned with a Photo-Ionization Detector (PID), which detects volatile organic chemical compounds within the soil.

Temporary groundwater monitoring wells were also installed in a select number of the soil borings. Each temporary monitoring well was installed by drilling at least five feet below the top of the groundwater table when possible (the point at which the collected soil samples became wet). A number 10 slotted PVC well screen was placed into the test boring and topped with riser pipe to the surface. Representative groundwater samples were extracted from each well using a pre-cleaned, plastic hand bailer, employing good sampling hygiene methods to prevent cross-contamination (disposable vinyl gloves, disposable nylon cord, disposable single use bailers, etc.). About 3 to 5 well volumes of water were removed from each well prior to collecting representative groundwater samples. Each of these samples was carefully placed into laboratory provided sample jars for analytical testing. The groundwater samples were stored in a cooler, away from sunlight, on ice packs in preparation for delivery to the NYSDOH certified analytical testing laboratory.

Upon completion of the soil test borings and groundwater monitoring wells, each of the boreholes were backfilled with site soils and patched with asphalt patch in asphalt covered areas and grouted concrete cores in concrete covered areas. Lawn areas were backfilled with site soils.

#### 2.2 Field Work

#### <u>REC #1 - Former Dry Cleaners on a South Adjoining Property</u>

In order to determine whether or not a former adjoining, up gradient dry cleaning facility (United One-Hour Dry Cleaners, present from at least about 1960 to about 1975) has had a significant environmental impact on the subject property, two (2) soil test borings (B-11 and B-12) were installed along the southern subject property line bordering the former dry cleaning site. As groundwater flow direction is estimated to be in a west/northwest direction (interpreted based on observed site topography and topographic maps), the soil test boring locations were positioned down gradient of the former dry cleaning facility and representative soil samples collected on August 7, 2015.

As noted on the generalized soil boring logs attached in Appendix D, organic chemical compounds were detected using the PID for soil boring B-12 within soil samples S-5 (9'-11'), S-6 (11'-13'), S-7 (13'-15'), S-8 (15'-17'), and S-9 (17'-19'), peaking at S-8. This sample was analytically tested for volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs) via EPA methods 8260 (full list) and 8270 (STARS list), respectively. Another sample (B-11, S-7, 12'-14') was also submitted for testing though no organic compounds were detected using the PID equipment and no signs of petroleum or chemical type odors, discoloration, or staining was noted. According to results of the analytical testing (Appendix C) tetrachloroethene and trichloroethene were detected within soil sample S-8 in soil test boring B-12 in concentrations that exceed NYSDEC guidance values. In the soil sample at location B-11 cis-1,2-Dichloroethene was detected, though it was detected in concentrations well below the NYSDEC guidance values.

A temporary monitoring well was installed within soil test boring B-12 to allow the collection of a representative groundwater grab sample. On August 10, 2015, after well purging, a representative groundwater sample was extracted from the temporary well. The groundwater was analytically tested for VOCs (full list) and SVOCs (STARS list). According to the analytical results concentrations of tetrachloroethene, trichloroethene, and cis-1,2-Dichloroethene were found within the groundwater sample in concentrations above NYSDEC regulation values. Vinyl Chloride was also detected within the groundwater sample tested, though it was found in concentrations within allowable NYSDEC groundwater standard levels.

Due to the presence of dry cleaning contaminants within the soil and groundwater in this area of the subject property in concentrations above the NYSDEC guidance and regulation values, Evergreen notified the NYSDEC and they issued Spill ID No. 1505510. The NYSDEC will decide what, if any, action will be necessary as a result of this finding.

#### REC #2 - 10,000 Gallon Underground Storage Tank

On August 6, 2015 Evergreen installed four (4) soil test borings (B-1, -2, -3, and -4) around a 10,000 gallon capacity underground storage tank (UST) located on the west side (rear) of the subject building. This tank was installed in 1974, at the time the subject building was constructed, which exceeds the typical life expectancy (20-30 years) of a

UST. The soil test borings were installed in order to determine whether the storage tank has leached any fuel into the surrounding subsurface due to its age.

None of the soil samples collected displayed petroleum or chemical type odors, discoloration, or staining, and no organic compounds were detected when each sample was scanned with the PID equipment. As such, one sample (soil boring B-1, sample S-6) was collected and analytically tested for VOCs and SVOCs (STARS list for both) to document site conditions. This sample was collected as soil boring location B-1 was located in a down gradient position from the tank, and sample S-6 (11'-13') was located just below the water table.

A temporary monitoring well was installed within soil test boring B-1 to allow collection of a representative groundwater grab sample. On August 10, 2015 groundwater was extracted from the temporary well. The groundwater was analytically tested for VOCs (STARS list) and SVOCs (STARS list).

According to the analytical testing results no contaminants were found within the soil or groundwater samples at this location above lab detection limits. These results indicate that wide spread contamination due to the underground storage tank is not present in this area. However, in the opinion of Evergreen, further work in this area is warranted. While the underground storage tank does not appear to be leaching material into the subsurface of the subject property, its age does exceed the typical life span of an underground storage tank. It should be noted that tanks out of service for more than thirty (30) days must be registered and closed according to NYSDEC Petroleum Bulk Storage regulations, Section 613.9, Closure of Out-of-Service Tanks.

#### REC #3 - Possible Additional Underground Storage Tanks

As several documents found at the time of the Phase I ESA for the subject property indicated the presence or former presence of additional unknown underground storage tanks, Evergreen subcontracted Cardno to scan the general area surrounding the subject building using ground penetrating radar equipment. This equipment transmits radar signals into the subsurface and interprets return signals to identify objects in the ground. A number of anomalies, in varying shapes and sizes, were identified around the subject building at the time of the GPR survey. Each of these anomalies are identified on the site plan in Appendix A. Unless the areas of the anomalies are excavated it cannot be confirmed whether or not additional underground storage tanks are present.

Evergreen completed a number of soil test borings (B-6, -9, -10, -20, -21, -24, -26, -27 and -28) in these areas between August 6, 2015 and August 12, 2015 to determine whether or not the possible presence of underground storage tanks has impacted the subject property. Each of the soil samples was scanned with the PID equipment. None of the samples displayed signs of the presence of organic compounds, with the exception of sample S-9 (17'-19') in soil test boring B-27. A minimal amount of organic compounds were detected in this sample. This sample, along with sample S-6 (11'-13') in soil boring B-6, sample S-4 (7'-9') in soil boring B-9, sample S-5 (9'-11') in soil boring B-10, sample S-3 in soil boring B-20, and sample S-7 in soil boring B-24 were analytically tested for VOCs and SVOCs (STARS list of analytes for both). None of the soil samples displayed

petroleum or chemical type odors, discoloration, or staining, and were collected to document site conditions. None of the soil samples from the soil borings that were not collected for testing (samples from soil borings B-21, -26, and -28) displayed signs of petroleum or chemical odors, discoloration, or staining. The samples were tested for volatile and semi volatile organic compounds under the assumption that the underground storage tanks would have held petroleum chemicals, such as fuel oil, lubrication oil, or waste oil. According to the laboratory results no chemical compounds were detected above laboratory detection limits within the analyzed soil samples at each of these locations.

A temporary monitoring well was installed within soil test boring B-20 to allow collection of a representative groundwater grab sample. On August 11, 2015 groundwater was extracted from the temporary well. The groundwater was analytically tested for VOCs (STARS list) and SVOCs (STARS list). The analytical results indicated that one (1) compound, Naphthalene, was detected within the groundwater at location B-20. However, this compound was detected in concentrations well below the NYSDEC guidance values.

As such, while the possible presence of additional underground storage tanks cannot be confirmed, wide spread contamination due to the possible presence of tanks does not appear to be present along the rear (down gradient) portion of the subject property. However, in the opinion of Evergreen, this issue warrants further investigation. Excavations should be completed in the areas of the anomalies to determine whether the anomalies are underground tanks and/or identify the anomalies.

It should be noted that tanks out-of-service for more than thirty (30) days must registered and closed according to NYSDEC Petroleum Bulk Storage regulations, section 613.9, Closure of Out-of-Service Tanks.

#### REC #4 - Oil/Water Separator

In order to determine if the oil/water separator has negatively impacted the subsurface of the subject property three (3) soil borings (B-5, -7, and -8) were installed on August 6 and August 7, 2015 along the edges of the oil/water separator (as was delineated via GPR). None of the recovered soil samples displayed petroleum or chemical type odors, discoloration, or staining. Two (2) representative soil samples were collected from soil boring B-5, which is located in a down gradient position from the oil/water separator. One of the samples, S-4 (7'-9'), was analytically tested for PCBs, while the other sample, S-5 (9'-11'), was analytically tested for VOCs and SVOCs (STARS list of analytes). Both of these samples were collected from the area at or just below the groundwater table in order to intercept any potential contamination. It should be noted that sample S-4 was tested for PCBs because the oil/water separator collected waste from the automotive area, which included hydraulic oil (which typically contained PCBs) in the use of underground and likely above ground lifts.

A temporary monitoring well was installed within soil test boring B-5 on August 6, 2015 to allow collection of representative groundwater grab samples. On August 11, 2015 groundwater was extracted from the temporary well. The groundwater was analytically tested for VOCs (STARS list), SVOCs (STARS list), and PCBs.

According to the analytical results no chemical compounds were detected within the soil and groundwater samples collected for testing at this location. However, in the opinion of Evergreen, the presence of the oil/water separator warrants additional investigation. Evergreen cautions that while the oil/water separator does not appear to be leaching material into the subsurface of the subject property, its age does exceed the typical life span of an underground storage tank. It should be noted that tanks out-of-service for more than thirty (30) days must registered and closed according to NYSDEC Petroleum Bulk Storage regulations, section 613.9, Closure of Out-of-Service Tanks.

#### REC #5 - Floor Drains within the Former Automotive Area

To determine the destination and outlet of the floor drains within the automotive area of the subject building, the area was first scanned with the ground penetrating radar equipment. As shown in the site plan in Appendix A, each of the five (5) floor drains located in the automotive center combine into a single drain pipe that appeared to outlet to the oil/water separator. In order to confirm this, Evergreen completed a tracer dye test for one of the floor drains (the remaining drains appeared to be blocked). Tracer dye, diluted in water, was poured into the drain. Simultaneously the manhole covers from the oil/water separator were removed and the interior observed. As the tracer dye/water mixture that was poured into the drain was observed to empty into the oil/water separator, the outlet of the drain lines was confirmed. Photographs of the GPR detected lines and they tracer dye test are presented in Appendix C.

It should also be noted that two (2) soil borings installed in a down gradient position from the floor drains (B-22 and -23), as discussed below, did not detect the presence of petroleum or chemical compounds above lab detection limits when analytically tested for VOCs and SVOCs (STARS list of analytes). Because the floor drains are connected to the oil/water separator system, and because the associated floor drain piping does not appear to be leaching petroleum or chemical compounds into the subsurface of the subject property, this REC may be removed as a concern.

#### <u>REC #6 - Underground Lifts</u>

Evergreen installed two (2) soil test borings (B-22 and -23) within the automotive area of the subject building on August 11, 2015 down gradient from underground hydraulic lifts. A soil sample from each of the borings (B-22, S-6, 11'-13' and B-23, S-6, 11'-13') were analytically tested for PCBs. An additional sample from each of the borings (B-22, S-5, 9'-11' and B-23, S-5, 9'-11') were analyzed for VOCs and SVOCs (STARS list of analytes). As these soil borings were completed within the automotive area, which is an interior portion of the subject building, the achievable depths of soil borings in this area was limited. The soil test borings extended to a depth of 13 feet below the concrete floor, at which point the samples became wet, indicating the groundwater table. The PID equipment did not detect organic compounds within the soil samples, and no petroleum or chemical type odors, discoloration, or staining was noted. According to laboratory results no petroleum or chemical compound were detected within the analyzed soil samples above laboratory detection levels. As such, this REC may be removed as a concern.

A temporary monitoring well was installed within soil test boring B-23 on August 11, 2015 to allow collection of representative groundwater grab samples. On August 12, 2015 Evergreen attempted to collect a representative groundwater sample from this well, however, the well was dry.

It should be noted that at the time of soil drilling the cover was removed from one of the apparent underground lifts (which was encompassed in a long, narrow trench). What appeared to be free product was noted within the cylinder of the lift, which extended to approximately 7.4' below the ground surface.

While the subsurface around the lift(s) does not appear to be impacted, in the opinion of Evergreen, the presence of the lift(s) poses a risk and they should be removed. Further, the free product within one of the lifts represents a material threat of a release and should be property removed from the site as soon as possible.

If evidence of petroleum or chemical impaction are noted at the time of the removal, including odors, staining, discolorations, or sheens on water, the NYSDEC Spill Hotline (1-800-457-7362) should be immediately notified.

#### REC #7 and #9 - Onsite Spills Cases

As specific locations for past spills that occurred on the subject property were not identified, Evergreen advanced general soil test borings across the rear portion of the subject building (the down gradient position of the subject property). These soil borings (B-6, -9, -10, -20, -21, -24, -26, -27 and -28) were completed in conjunction with REC #3, which indicated the possible presence of additional underground storage tanks.

Each of the collected soil samples was scanned with the PID equipment. None of the samples displayed signs of the presence of organic compounds, with the exception of sample S-9 (17'-19') in soil test boring B-27 (at 3 parts per billion). This sample, along with sample S-6 (11'-13') in soil boring B-6, sample S-4 (7'-9') in soil boring B-9, sample S-5 (9'-11') in soil boring B-10, sample S-3 in soil boring B-20, and sample S-7 in soil boring B-24 were analytically tested for VOCs and SVOCs (STARS list of analytes for both). The soil samples were tested for petroleum compounds as former known spilled material was identified as waste oil and #2 fuel oil. None of the soil samples displayed petroleum or chemical type odors, discoloration, or staining, and were collected to document site conditions. None of the soil samples from the soil borings that were not collected for testing (samples from soil borings B-21, -26, and -28) displayed signs of petroleum or chemical odors, discoloration, or staining. According to the laboratory results no chemical compounds were detected above laboratory detection limits within the analyzed soil samples at each of these locations.

A temporary monitoring well was installed within soil test boring B-20 to allow collection of a representative groundwater grab sample. On August 11, 2015 groundwater was extracted from the temporary well. The groundwater was analytically tested for VOCs (STARS list) and SVOCs (STARS list). The analytical results indicated that one (1) compound, Naphthalene, was detected within the groundwater at location B-20. However, this compound was detected in concentrations well below the NYSDEC regulation values.

Wide spread contamination does not appear to be present along the rear side of the subject building, which is located in a down gradient position from the subject building. It should be noted that smaller pockets of contamination may be present in areas of the subject property not explored with soil test borings.

#### REC #8 - Diamond Plate Access Doors

On August 11, 2015, Evergreen accessed the existing Big Lots department store portion of the subject building (which is currently in use) in order to determine the purpose or function of diamond plate metal access doors located on the floor at the rear of the store at the time of the original Phase I ESA. While several pairs of the access doors were inaccessible, Evergreen removed the diamond plate doors located in the break room of the Big Lots store. A pit, about 5-6 feet deep and measuring about 4 feet by 4 feet, was located beneath the doors. A wash sink was present within the pit, with a larger diameter (6"-8") pipe extending from the northwest side of the building. Another smaller diameter pipe extended from below the sink and turned 90 degrees, extending through the wall of the pit toward the interior portion of the building. The wash sink was filled with what appeared to be a rust colored liquid. No petroleum or chemical type odors were present in the vicinity of the wash sink.

Evergreen attempted to use tracer dye diluted in water to track the starting point of the larger pipe that emptied into the wash sink. The tracer dye was poured down both an adjacent interior floor drain and an adjacent AC unit drain. Neither of these structures outletted into the wash sink.

It was noted on August 11, 2015, which was a rainy day, that the pipe slowly dripped what appeared to be water into the wash sink. The following day, August 12, 2015, which was a sunny day, the pipe was observed to be dry, indicating the pipe may be an outlet for a roofing drain. However, this could not be confirmed. The destination of the outlet sink pipe could also not be confirmed, as it extended back into the interior of the subject building, and its direction beyond the pit could not be seen.

Additional diamond plate doors were noted on the exterior sides of the building's rear wall in this area, however, the doors have been welded shut and were therefore inaccessible.

As more information could not be obtained to identify the source and outlet of the pipes entering and exiting the wash sink within the pit found below the diamond plate metal doors at the rear side of the Big Lots store, Evergreen recommends further investigation of the areas beneath the diamond plates and the plumbing they protect be conducted.

#### REC #10 - Former Auto Repair Business at 154 Columbia Turnpike

In order to determine whether or not gasoline tanks associated with a former gasoline service station that had possibly been located adjacent to Columbia Turnpike are still present on the subject property, Carndo completed a GPR survey along the front portion of the subject property adjacent to Columbia Turnpike. While the possible former

gasoline surface station has a known address, 154 Columbia Turnpike, it is unclear exactly where this property was located. It is assumed that the building or buildings and gasoline tanks occupying this property was formerly adjacent to Columbia Turnpike rather than toward the rear of the property. Several anomalies were identified during this scan, as show in the site plan attached in Appendix A.

Between August 7 and August 10, 2015 Evergreen installed several test borings (B-13, -14, -15, -16, -17, -18, and -19) generally across this area, and adjacent to anomalies found at the time of the GPR survey. Several representative soil samples (B-14, S-5, 9'-11', B-16, S-8, 14'-16', B-17, S-5, 9'-11', and B-19, S-8, 15'-17') were collected and analytically tested for VOCs and SVOCs (STARS list of analytes). None of the recovered soil samples displayed petroleum or chemical type odors, discoloration, or staining, and no organic compounds were detected in any of the soil samples by the PID equipment.

A temporary monitoring well was installed within soil test boring B-19 to allow collection of a representative groundwater grab sample. On August 10, 2015 groundwater was extracted from the temporary well. The groundwater was analytically tested for VOCs (STARS list) and SVOCs (STARS list).

No petroleum or chemical compounds were detected within the tested soil and groundwater samples collected from these areas of the site. It should be noted that an additional anomaly was found in the vicinity of B-19, however, due to unknown utility lines in this area (which could not be accurately identified by the GPR equipment) soil borings could not be completed down gradient of this anomaly to determine whether or not its presence has had an environmental impact on the subject property. As such, in the opinion of Evergreen, further work is warranted. Excavations should be completed in the areas of the anomalies to determine whether the anomalies are underground tanks.

# 3.0 ANALYTICAL TEST RESULTS

The analytical testing results obtained for the collected soil samples were evaluated with respect to the NYSDEC's Unrestricted Use Soil Cleanup Objectives, while the groundwater samples were evaluated with respect to the New York State Ambient Water Quality Standards and Guidance Values (June 1998). Sample results shaded in gray indicate concentrations above the guidance and regulation values.

#### REC #1 - Former Dry Cleaners

Soil Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Soil Concentrations ug/kg (parts per billion)

| COMPOUNDS              | SAMPLE R  | NYSDEC SCGs FOR<br>UNRESTRICTED |                |
|------------------------|-----------|---------------------------------|----------------|
|                        | B-12, S-8 | B-11, S-7                       | SITES<br>(ppb) |
| Tetrachloroethene      | 120,000   | -                               | 1,300          |
| Trichloroethene        | 10,000    | -                               | 470            |
| cis-1,2-Dichloroethene | -         | 8.6                             | 250            |

notes: "-" denotes the compound was not detected.

Monitoring Well Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Groundwater Concentrations ug/L (parts per billion)

|                        | SAMPLE RESULTS | NYS Groundwater               |
|------------------------|----------------|-------------------------------|
| COMPOUNDS              | B-12           | Effluent Limitations<br>(ppb) |
| Tetrachloroethene      | 820            | 5                             |
| Trichloroethene        | 180            | 5                             |
| cis-1,2-Dichloroethene | 38             | 5                             |
| Vinyl Chloride         | 1.6            | 2                             |

## REC #2 - 10,000 Gallon Underground Storage Tanks

Soil Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Soil Concentrations ug/kg (parts per billion)

| COMPOUNDS             | SAMPLE RESULTS | NYSDEC SCGs FOR<br>UNRESTRICTED |  |  |  |
|-----------------------|----------------|---------------------------------|--|--|--|
|                       | B-1, S-6       | SITES<br>(ppb)                  |  |  |  |
| NO COMPOUNDS DETECTED |                |                                 |  |  |  |

#### Monitoring Well Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Groundwater Concentrations ug/L (parts per billion)

|           | SAMPLE RESULTS | NYS Groundwater               |
|-----------|----------------|-------------------------------|
| COMPOUNDS | B-1            | Effluent Limitations<br>(ppb) |
|           |                |                               |

# <u>REC #3 - Possible Additional Underground Storage Tanks & REC #7 & #9 - Onsite</u> <u>Spills Cases</u>

#### Soil Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Soil Concentrations ug/kg (parts per billion)

| COM-POUNDS            | SAMPLE RESULTS |             |              |              |              | NYSDEC SCGs<br>FOR |                                 |
|-----------------------|----------------|-------------|--------------|--------------|--------------|--------------------|---------------------------------|
|                       | B-6,<br>S-6    | B-9,<br>S-4 | B-10,<br>S-5 | B-20,<br>S-3 | B-24,<br>S-7 | B-27,<br>S-9       | UNRESTRIC-TED<br>SITES<br>(ppb) |
| NO COMPOUNDS DETECTED |                |             |              |              |              |                    |                                 |

## Monitoring Well Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Groundwater Concentrations ug/L (parts per billion)

| COMPOUNDS   | SAMPLE RESULTS | NYS Groundwater               |
|-------------|----------------|-------------------------------|
| COMPOUNDS   | B-20           | Effluent Limitations<br>(ppb) |
| Naphthalene | 0.22           | 10                            |

## REC #4 - Oil/Water Separator

Soil Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Soil Concentrations ug/kg (parts per billion)

| COMPOUNDS             | SAMPLE RESULTS | NYSDEC SCGs FOR<br>UNRESTRICTED |  |  |
|-----------------------|----------------|---------------------------------|--|--|
|                       | B-5, S-5       | SITES<br>(ppb)                  |  |  |
| NO COMPOUNDS DETECTED |                |                                 |  |  |

Soil Samples Summary of Analytical Test Results Detected PCB Compounds in Soil Concentrations ug/kg (parts per billion)

| COMPOUNDS             | SAMPLE RESULTS | NYSDEC SCGs FOR<br>UNRESTRICTED |  |  |  |
|-----------------------|----------------|---------------------------------|--|--|--|
|                       | B-5, S-4       | SITES<br>(ppb)                  |  |  |  |
| NO COMPOUNDS DETECTED |                |                                 |  |  |  |

Monitoring Well Samples Summary of Analytical Test Results Detected 8260/8270 and PCB Compounds in Groundwater Concentrations ug/L (parts per billion)

| COMPOUNDS | SAMPLE RESULTS | NYS Groundwater               |
|-----------|----------------|-------------------------------|
| COMPOUNDS | B-5            | Effluent Limitations<br>(ppb) |
|           |                |                               |

# <u>REC #5 - Floor Drains within the Former Automotive Are & REC #6 - Underground</u> <u>Lifts</u>

## Soil Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Soil Concentrations ug/kg (parts per billion)

| COMPOUNDS             | SAMPLE R  | NYSDEC SCGs FOR<br>UNRESTRICTED |                |  |  |  |
|-----------------------|-----------|---------------------------------|----------------|--|--|--|
|                       | B-22, S-5 | B-23, S-5                       | SITES<br>(ppb) |  |  |  |
| NO COMPOUNDS DETECTED |           |                                 |                |  |  |  |

Soil Samples Summary of Analytical Test Results Detected PCB Compounds in Soil Concentrations ug/kg (parts per billion)

| COMPOUNDS             | SAMPLE R  | NYSDEC SCGs FOR<br>UNRESTRICTED |                |  |  |  |
|-----------------------|-----------|---------------------------------|----------------|--|--|--|
|                       | B-22, S-6 | B-23, S-6                       | SITES<br>(ppb) |  |  |  |
| NO COMPOUNDS DETECTED |           |                                 |                |  |  |  |

## REC #10 - Former Auto Repair Business at 154 Columbia Turnpike

Soil Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Soil Concentrations ug/kg (parts per billion)

| COMPOUNDS             | SAMPLE RESULTS |           |           |           | NYSDEC SCGs FOR<br>UNRESTRICTED |  |
|-----------------------|----------------|-----------|-----------|-----------|---------------------------------|--|
|                       | B-14, S-5      | B-16, S-8 | B-17, S-9 | B-19, S-8 | SITES<br>(ppb)                  |  |
| NO COMPOUNDS DETECTED |                |           |           |           |                                 |  |

# Monitoring Well Samples Summary of Analytical Test Results Detected 8260/8270 Compounds in Groundwater Concentrations ug/L (parts per billion)

| COMPOUNDS | SAMPLE RESULTS | NYS Groundwater<br>Effluent Limitations<br>(ppb) |
|-----------|----------------|--------------------------------------------------|
|           | B-19           |                                                  |
|           |                |                                                  |

# 4.0 FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

Based on the scope of services for this Phase II ESA, the relevant observations and findings are summarized below:

#### 4.1 <u>Findings</u>

- The Phase I ESA report that initiated this Phase II investigation identified the possible presence of petroleum and/or chemical compounds in the subsurface due to the current presence of a 10,000 gallon storage tank, oil/water separator, underground vehicle lifts, floor drains within the former automotive area, and inaccessible areas under diamond plate doors. Also identified was the former presence of an adjacent dry cleaning facility, possible former vehicle repair/service station, former underground storage tanks, and former Spills cases on the subject property. These concerns were investigated in this Phase II report.
- Evergreen subcontracted Cardno of Syracuse, New York to completed a Ground Penetrating Radar survey of the front and rear portions of the site, along with the interior of the former automotive area in order to identify the edges of the known 10,000 gallon storage tank and oil/water separator, to identify floor drain lines, to identify any underground utilities in areas planned for soil drilling (as a preventative method), and to identify any anomalies that may be consistent with underground storage tanks.
- In order to determine if any of these concerns have impacted the subsurface of the subject property soil test borings were installed in the area around the 10,000 gallon tank, oil/water separator, floor drains, underground lifts, adjacent to a number of the anomalies delineated by the GPR survey (generally across the rear portion of the subject property), along the front portion of the subjection property (both generally placed and adjacent to anomalies), and along the southern property line adjacent to the former dry cleaning facility.
- Representative soil and groundwater samples were collected from all of the areas of concern. Samples collected adjacent to the oil/water separator, floor drains, and underground lifts were analytically tested for petroleum contaminants and PCBs, as hydraulic oil used in the underground lifts typically contained PCBs. The samples collected down gradient from the area of the former dry cleaning facility were tested for a wide range of petroleum contaminants that included tetrachloroethene ("perc"), which is usually the most prominent chemical compound used in the dry cleaning process. The remaining samples were analytically tested for the STARS list (short list) of petroleum contaminants.
- Dry cleaning contaminants were found within the soil and groundwater samples adjacent to the former dry cleaning facility (B-11 and B-12) in concentrations above the NYSDEC regulation values, and as such, the NYSDEC was notified, and Spills ID No. 1505510 was issued.

- A petroleum contaminant, Naphthalene, which is identified as both a volatile and semi-volatile organic compound, was identified within the groundwater at soil test boring B-20. However, the contaminant was identified in concentrations below the NYSDEC guidance values, and is therefore not expected to be an environmental concern.
- No other chemical compounds were detected (above lab detection levels) in any of the remaining soil and groundwater samples collected from the subject property.
- Tracer dye, in addition to ground penetrating radar, was utilized to investigate the outlets of the floor drains within the former automotive area of the subject building. The dye test and GPR results indicated that the floor drains within the former automotive area outlet to the oil/water separator.
- Evergreen attempted to investigate the purpose of several sets of diamond plated metal floor access doors located at the rear of the Big Lots portion of the subject building. While the majority of the doors were inaccessible (inventory stored on top of them), one set of doors located in the break room were removed, revealing an approximately 6' deep pit. A wash sink was located within the pit with one pipe emptying into the sink, and another pipe, to which the sink drained, extending into the central area of the subject building. Neither of the pipes could be traced. Associated exterior access doors are welded shut.
- What appeared to be hydraulic oil was noted within one of the hydraulic lift cylinders in the former automotive area of the subject building. While the free product does not currently appear to have had a significant environmental impact on the subject property, it does represent a material threat of a release, and should be removed from the cylinder and disposed of off site according to proper regulations.

## 4.2 Conclusions

On the basis of the results of this Phase II ESA it is the opinion of Evergreen that there is evidence of a significant amount of residual contamination located adjacent to the former dry cleaning facility, which was located on the south adjoining property at 170 Columbia Turnpike. However, there does not appear to be significant impaction in the areas of the site occupied by the 10,000 gallon underground storage tank, oil/water separator, underground hydraulic lifts, or floor drains within the former automotive area of the subject building. No wide spread contamination was found to be present along the paved area at the west (rear) of the subject building nor along the eastern site boundaries adjacent to Columbia Turnpike.

A large portion of the subject property (central area of the parking lot and rear vegetated areas) was not scanned by the GPR equipment and no representative soil or groundwater samples were collected. Evergreen makes no comment on the condition of the subsurface in these areas.

## 4.3 <u>Recommendations</u>

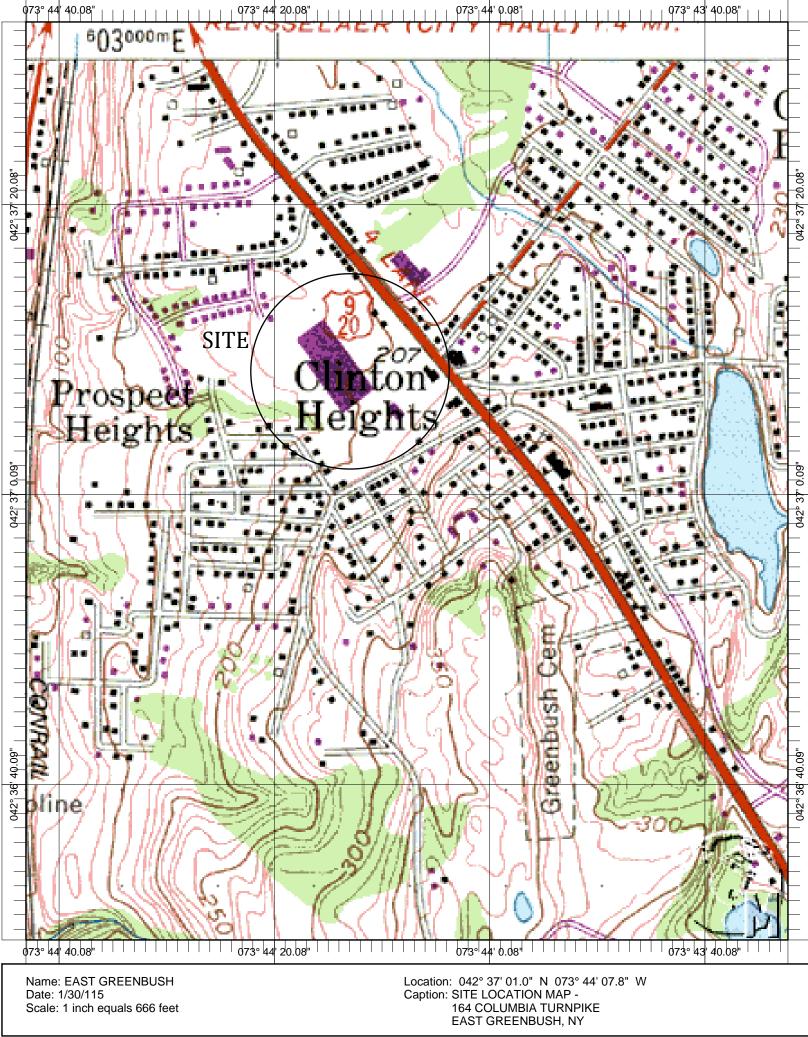
Based on the findings of this investigation, in the opinion of Evergreen further action is recommended. As the site has been assigned a NYSDEC Spills ID number, further investigation will be in conjunction and under the supervision of the NYSDEC.

As more information could not be obtained to identify the source and outlet of the pipes entering and exiting the wash sink within the pit found below the diamond plate metal doors at the rear side of the Big Lots store, Evergreen recommends further investigation of the areas beneath the diamond plates and the plumbing they protect.

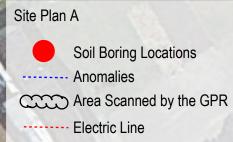
Excavations should be completed in the areas of detected anomalies to determine whether or not underground storage tanks are present on the site in these areas. If present each of the underground storage tanks should be closed and removed from the subject property according to NYSDEC regulations.

Evergreen recommends that all of the underground lifts and oil/water separator, along with associated piping, be removed from the former automotive area of the subject building and property as they represent a material threat of a release. Evergreen also recommends that the 10,000 gallon underground storage tank be registered and closed in accordance with NYSDEC regulations.

# **APPENDIX A**





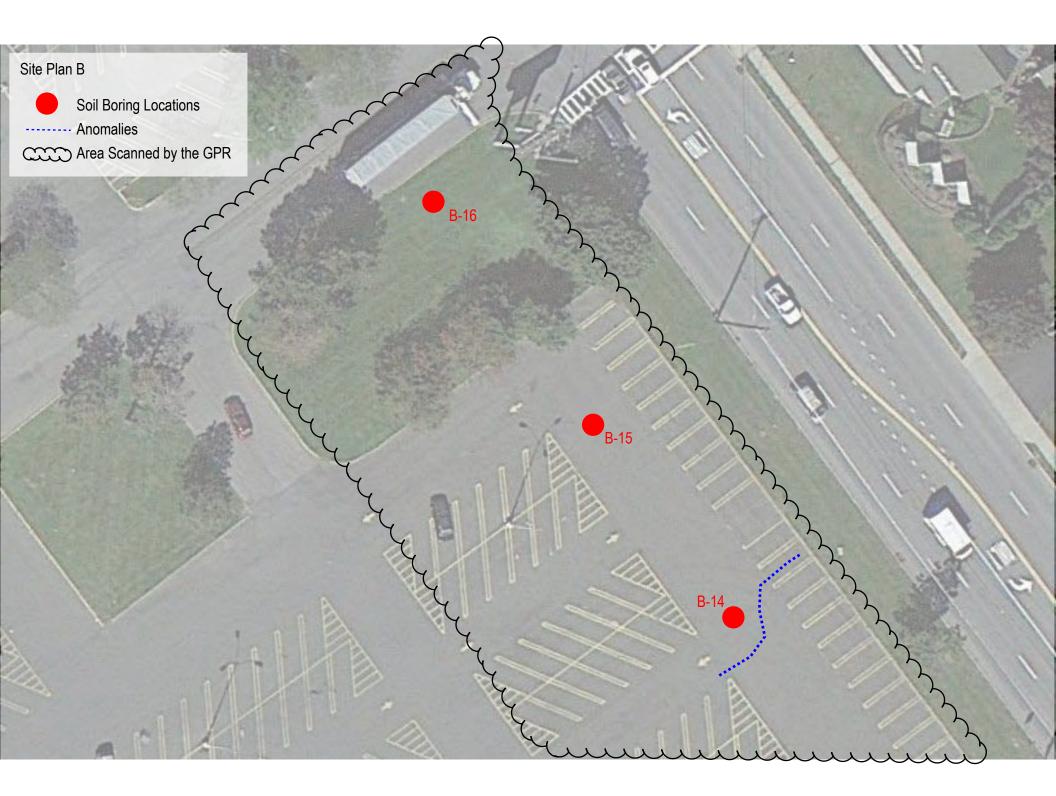


Could not install any soil borings adjacent to this anomaly due to unidentified utilities in the area

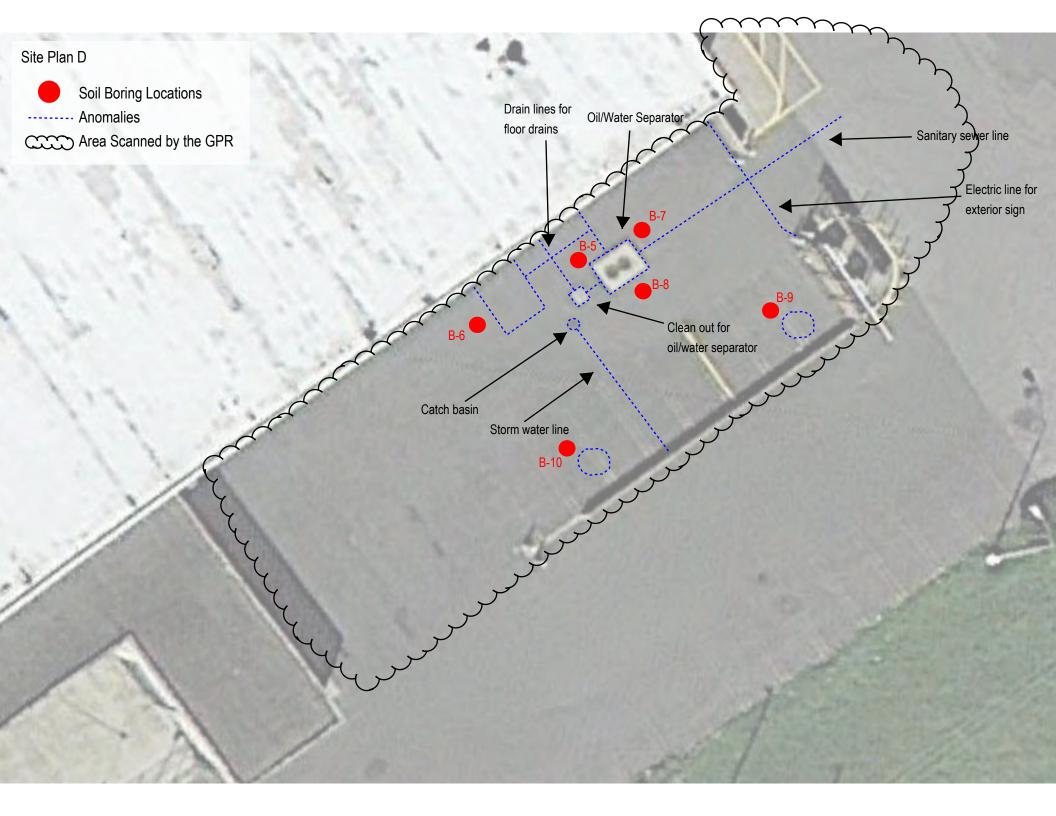
**B-1** 

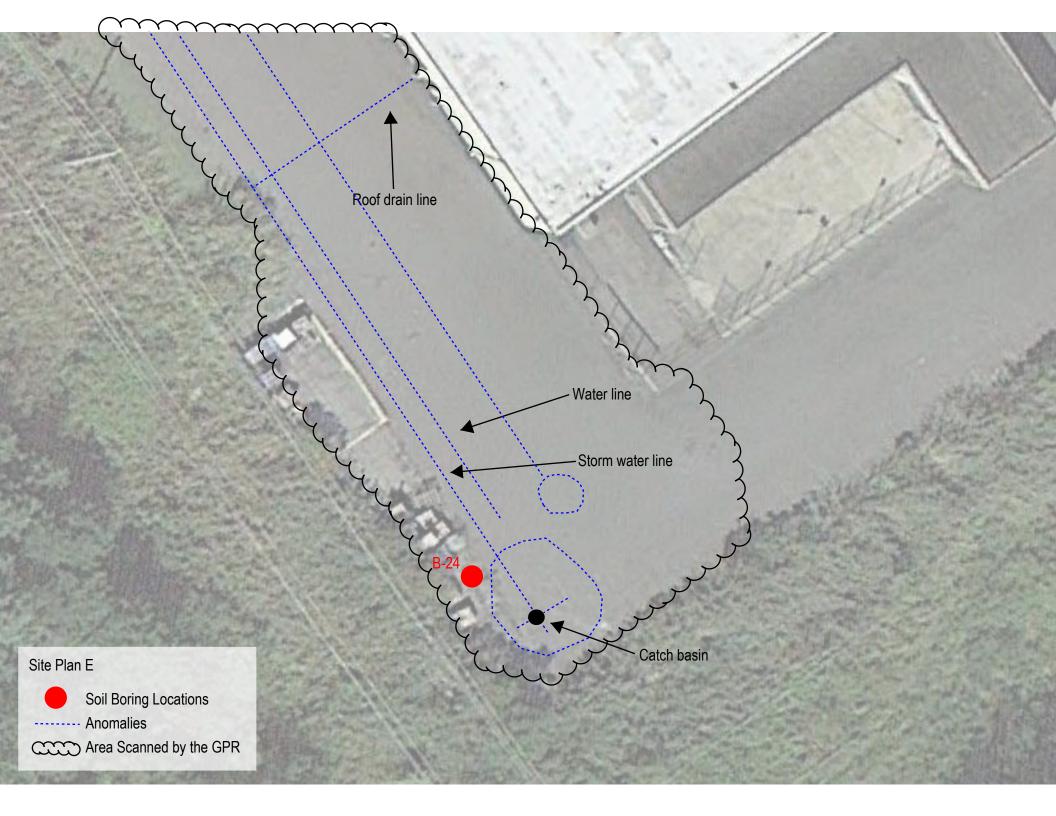
B-18

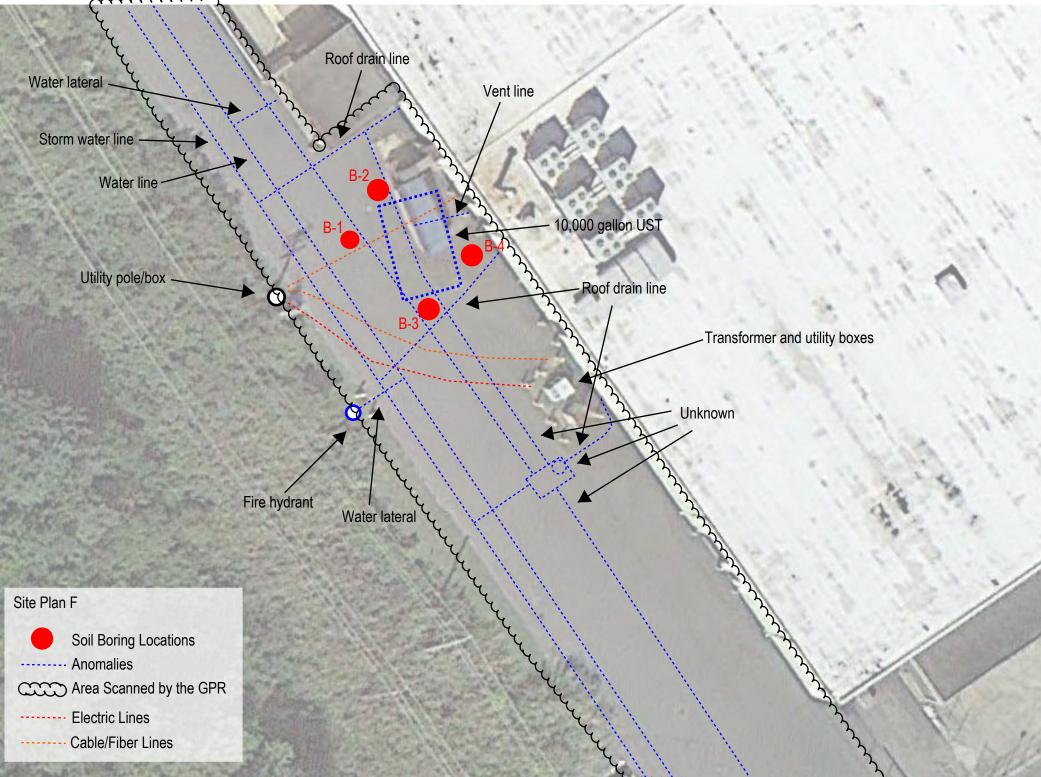
B-19





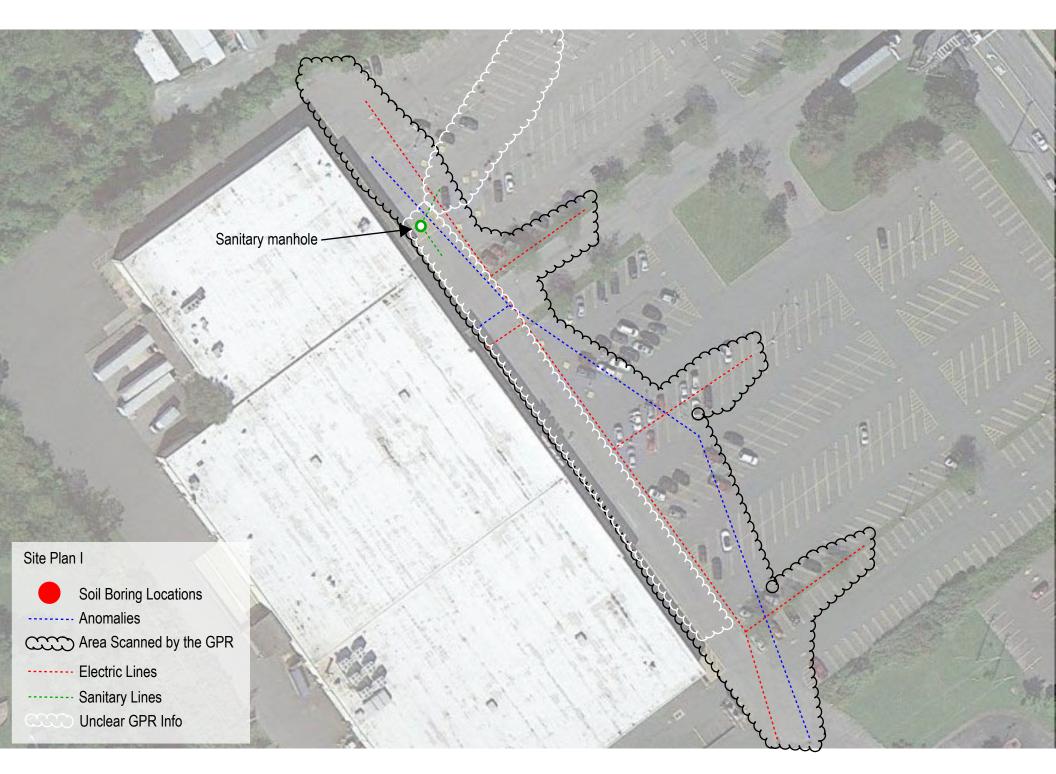












## **APPENDIX B**

### **OBJECTIVES AND LIMITATIONS OF ASSESSMENT**

Evergreen Testing & Environmental Services, Inc. (Evergreen) has endeavored to meet what it believes is the applicable standard of care for the services completed and, in doing so, is obliged to advise the client of the Phase II Environmental Site Assessment (ESA) limitations. Evergreen believes that providing information about limitations is essential to help clients identify and thereby manage risks. These risks can be mitigated, but not eliminated, through additional research. Evergreen will, upon request, advise the client of the additional research opportunities available and associated costs.

This ESA did not include any inquiry with respect to non-REC issues identified in the previous Phase I ESA report or other services or potential conditions or features not specifically identified and discussed herein. In those instances where additional services or service enhancements are included in the report as requested or authorized by the client, specific limitations attendant to those services are presented in the text of the report.

The findings and opinions conveyed via this ESA report are based upon information obtained at a particular date from a variety of sources enumerated herein, and which Evergreen believes are reliable. Nonetheless, Evergreen cannot and does not warrant the authenticity or reliability of the information sources or laboratories it has relied upon.

This report represents Evergreen's service to the client as of the report date. In that regard, the report constitutes Evergreen's final document, and the text of the report may not be altered in any manner after final issuance of the same. Opinions relative to environmental conditions given in this report are based upon information derived from the most recent site reconnaissance date and from other activities described herein. The client is herewith advised that the conditions observed by Evergreen are subject to change. Certain indicators of the presence of hazardous materials may have been latent or not present at the time of the most recent site reconnaissance and may have subsequently become observable. Accordingly, it is possible that Evergreen's research, while fully appropriate for a Phase II ESA and in compliance with the scope of service, may not include other important information sources. Assuming such sources exist, their information could not have been considered in the formulation of our findings and conclusions.

This report is not a comprehensive site characterization or regulatory compliance audit and should not be construed as such. The opinions presented in this report are based upon findings derived from a site reconnaissance, a review of specified records and sources, comments made by interviewees, comments made by the client and the results of specific sampling locations and intervals. Specifically, Evergreen does not and cannot represent that the site contains no hazardous or toxic materials, products, or other latent conditions beyond that observed by Evergreen during its site assessment and other unforseen conditions may exist in unassessed portions of the site. Further, the services herein shall in no way be construed, designed or intended to be relied upon as legal interpretation or advice.

## **APPENDIX C**



Monday, August 17, 2015

Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

Project ID: K-MART Sample ID#s: BJ71794 - BJ71802

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

 $\lambda - \mu$ 

Phyllis Shiller Laboratory Director

NELAC - #NY11301 CT Lab Registration #PH-0618 MA Lab Registration #MA-CT-007 ME Lab Registration #CT-007 NH Lab Registration #213693-A,B NJ Lab Registration #CT-003 NY Lab Registration #11301 PA Lab Registration #68-03530 RI Lab Registration #63 VT Lab Registration #VT11301





## **SDG** Comments

August 17, 2015

SDG I.D.: GBJ71794

| BJ71794 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
|----------------------------------------------------------------------------------------------------|
| BJ71796 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ71797 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ71798 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ71799 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ71800 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ71801 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ71802 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |





## Analysis Report

Project ID:

**Client ID:** 

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 17, 2015

K-MART B-1 S-6

### Sample Information **Custody Information** <u>Time</u> Date SOIL Collected by: 08/06/15 10:00 Matrix: **EVERGRN** Received by: 08/10/15 17:18 Location Code: LB Rush Request: Standard Analyzed by: see "By" below P.O.#:

## Laboratory Data

| Parameter                   | Result       | RL/<br>PQL | Units | Dilution | Date/Time | By    | Reference    |
|-----------------------------|--------------|------------|-------|----------|-----------|-------|--------------|
| Falameter                   | Result       | FQL        |       | Dilution | Dale/Time | Бу    | Reference    |
| Percent Solid               | 76           |            | %     |          | 08/11/15  | W     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed    |            |       |          | 08/12/15  | BJ/NH | SW3545A      |
| Volatiles- STARS/CP-5       | 51           |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Benzene                     | ND           | 1.3        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND           | 1.3        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND           | 1.3        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Naphthalene                 | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| o-Xylene                    | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Toluene                     | ND           | 1.3        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Total Xylenes               | ND           | 2.6        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |              |            |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 118          |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 90           |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 105          |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 101          |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/        | <u>CP-51</u> |            |       |          |           |       |              |
| Acenaphthene                | ND           | 300        | ug/Kg | 1        | 08/13/15  | DD    | SW8270D      |
|                             |              |            |       |          |           |       |              |

Project ID: K-MART Client ID: B-1 S-6

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | By | Reference  |
| Acenaphthylene         | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Anthracene             | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Chrysene               | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Fluorene               | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Naphthalene            | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| Pyrene                 | ND     | 300 | ug/Kg | 1        | 08/13/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 46     |     | %     | 1        | 08/13/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 43     |     | %     | 1        | 08/13/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 61     |     | %     | 1        | 08/13/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





## Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 17, 2015

**K-MART** 

B-5 S-4

| Sample Informa | ation    | Custody Inform | nation         | Date     | <u>Time</u> |
|----------------|----------|----------------|----------------|----------|-------------|
| Matrix:        | SOIL     | Collected by:  |                | 08/06/15 | 13:00       |
| Location Code: | EVERGRN  | Received by:   | LB             | 08/10/15 | 17:18       |
| Rush Request:  | Standard | Analyzed by:   | see "By" below |          |             |
| P.O.#:         |          |                | Data           |          | GB 17170    |

## Laboratory Data

| Parameter               | Result    | RL/<br>PQL | Units | Dilution | Date/Time | Ву   | Reference  |
|-------------------------|-----------|------------|-------|----------|-----------|------|------------|
| Soil Extraction for PCB | Completed |            |       |          | 08/11/15  | BB/H | SW3545A    |
| Polychlorinated Biph    | enyls     |            |       |          |           |      |            |
| PCB-1016                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| PCB-1221                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| PCB-1232                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| PCB-1242                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| PCB-1248                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| PCB-1254                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| PCB-1260                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| PCB-1262                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| PCB-1268                | ND        | 330        | ug/Kg | 10       | 08/12/15  | AW   | SW8082A    |
| QA/QC Surrogates        |           |            |       |          |           |      |            |
| % DCBP                  | 105       |            | %     | 10       | 08/12/15  | AW   | 30 - 150 % |
| % TCMX                  | 101       |            | %     | 10       | 08/12/15  | AW   | 30 - 150 % |

| Project ID: K-MART |        |     |       |          | Pł        | noeni | x I.D.: BJ71795 |
|--------------------|--------|-----|-------|----------|-----------|-------|-----------------|
| Client ID: B-5 S-4 |        |     |       |          |           |       |                 |
|                    |        | RL/ |       |          |           |       |                 |
| Parameter          | Result | PQL | Units | Dilution | Date/Time | Ву    | Reference       |
|                    |        |     |       |          |           |       |                 |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

Phyllis Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





## Analysis Report

Project ID:

**Client ID:** 

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 17, 2015

K-MART B-5 S-5

### **Custody Information** Sample Information <u>Time</u> Date Matrix: SOIL Collected by: 08/06/15 13:00 Location Code: **EVERGRN** Received by: 08/10/15 17:18 LB Rush Request: Standard Analyzed by: see "By" below P.O.#:

## Laboratory Data

| Parameter                   | Result        | RL/<br>PQL | Units | Dilution | Date/Time | Ву    | Reference    |
|-----------------------------|---------------|------------|-------|----------|-----------|-------|--------------|
| Percent Solid               | 83            |            | %     |          | 08/11/15  | W     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed     |            |       |          | 08/11/15  | JJ/NH | SW3545A      |
| Volatiles- STARS/CP-5       | <u>1</u>      |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| Benzene                     | ND            | 1.2        | ug/Kg | 1        | 08/15/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND            | 1.2        | ug/Kg | 1        | 08/15/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND            | 2.5        | ug/Kg | 1        | 08/15/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND            | 1.2        | ug/Kg | 1        | 08/15/15  | JLI   | SW8260C      |
| Naphthalene                 | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| o-Xylene                    | ND            | 2.5        | ug/Kg | 1        | 08/15/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND            | 120        | ug/Kg | 50       | 08/15/15  | JLI   | SW8260C      |
| Toluene                     | ND            | 1.2        | ug/Kg | 1        | 08/15/15  | JLI   | SW8260C      |
| Total Xylenes               | ND            | 2.5        | ug/Kg | 1        | 08/15/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |               |            |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 98            |            | %     | 50       | 08/15/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 99            |            | %     | 50       | 08/15/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 125           |            | %     | 1        | 08/15/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 89            |            | %     | 1        | 08/15/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/C       | <u> 2P-51</u> |            |       |          |           |       |              |
| Acenaphthene                | ND            | 280        | ug/Kg | 1        | 08/12/15  | DD    | SW8270D      |
|                             |               |            |       |          |           |       |              |

Project ID: K-MART Client ID: B-5 S-5

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | Ву | Reference  |
| Acenaphthylene         | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Anthracene             | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Chrysene               | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluorene               | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Naphthalene            | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Pyrene                 | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 51     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 49     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 61     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |

**DI** /

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

Volatile Comment:

There was a suppression of the last internal standard in the low level analysis, all affected compounds are reported from the methanol preserved high level analysis which did not exhibit this interference.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis, Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





<u>Time</u>

13:30

## Analysis Report

August 17, 2015

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

| / | 'gu | 01 | , | 20 | • |
|---|-----|----|---|----|---|
|   |     |    |   |    |   |
|   |     |    |   |    |   |

### Sample Information

Project ID:

Client ID:

| Matrix:        | SOIL     |
|----------------|----------|
| Location Code: | EVERGRN  |
| Rush Request:  | Standard |
| P.O.#:         |          |

**K-MART** 

B-6 S-6

| Collected by: |  |
|---------------|--|
| Received by:  |  |
| Analyzed by:  |  |

**Custody Information** 

LB see "By" below 08/10/15 17:18

<u>Date</u>

08/06/15

## Laboratory Data

| Parameter                   | Result    | RL/<br>PQL | Units | Dilution | Date/Time | By    | Reference    |
|-----------------------------|-----------|------------|-------|----------|-----------|-------|--------------|
| Percent Solid               | 79        |            | %     |          | 08/11/15  | W     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            |       |          | 08/11/15  | JJ/NH | SW3545A      |
| Volatiles- STARS/CP-51      |           |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Benzene                     | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Naphthalene                 | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| o-Xylene                    | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Toluene                     | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Total Xylenes               | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |           |            |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 97        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 99        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 98        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 99        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/C       | P-51      |            |       |          |           |       |              |
| Acenaphthene                | ND        | 290        | ug/Kg | 1        | 08/12/15  | DD    | SW8270D      |
|                             |           |            |       |          |           |       |              |

### Project ID: K-MART Client ID: B-6 S-6

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | Ву | Reference  |
| Acenaphthylene         | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Anthracene             | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Chrysene               | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluorene               | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Naphthalene            | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Pyrene                 | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 53     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 52     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 69     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
|                        |        |     |       |          |           |    |            |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





## Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 17, 2015

**K-MART** 

B-9 S-4

| Sample Informa | ation    | Custody Inform | nation         | <u>Date</u> | <u>Time</u> |
|----------------|----------|----------------|----------------|-------------|-------------|
| Matrix:        | SOIL     | Collected by:  |                | 08/06/15    | 14:00       |
| Location Code: | EVERGRN  | Received by:   | LB             | 08/10/15    | 17:18       |
| Rush Request:  | Standard | Analyzed by:   | see "By" below |             |             |
| P.O.#:         |          | I shanatan     |                |             |             |

## Laboratory Data

| Parameter                   | Result    | RL/<br>PQL | Units | Dilution | Date/Time | Ву    | Reference    |
|-----------------------------|-----------|------------|-------|----------|-----------|-------|--------------|
| Percent Solid               | 80        |            | %     |          | 08/11/15  | W     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            |       |          | 08/11/15  | JJ/NH | SW3545A      |
| Volatiles- STARS/CP-5       | <u>1</u>  |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Benzene                     | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Naphthalene                 | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| o-Xylene                    | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Toluene                     | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Total Xylenes               | ND        | 2.5        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |           |            |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 100       |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 98        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 96        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 96        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/C       | CP-51     |            |       |          |           |       |              |
| Acenaphthene                | ND        | 290        | ug/Kg | 1        | 08/12/15  | DD    | SW8270D      |
|                             |           |            |       |          |           |       |              |

### Project ID: K-MART Client ID: B-9 S-4

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | Ву | Reference  |
| Acenaphthylene         | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Anthracene             | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Chrysene               | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluorene               | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Naphthalene            | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Pyrene                 | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 34     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 35     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 45     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





## Analysis Report

August 17, 2015

K-MART B-10 S-5

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

Project ID:

**Client ID:** 

### **Custody Information** Sample Information <u>Time</u> Date Matrix: SOIL Collected by: 08/06/15 15:00 Location Code: **EVERGRN** Received by: 08/10/15 17:18 LB Rush Request: Standard Analyzed by: see "By" below P.O.#:

## Laboratory Data

| Parameter                   | Result       | PQL | Units | Dilution | Date/Time | Ву    | Reference    |
|-----------------------------|--------------|-----|-------|----------|-----------|-------|--------------|
| Percent Solid               | 79           |     | %     |          | 08/11/15  | W     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed    |     |       |          | 08/11/15  | JJ/NH | SW3545A      |
| Volatiles- STARS/CP-51      |              |     |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Benzene                     | ND           | 1.3 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND           | 1.3 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| lsopropylbenzene            | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND           | 1.3 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Naphthalene                 | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| o-Xylene                    | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Toluene                     | ND           | 1.3 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Total Xylenes               | ND           | 2.5 | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |              |     |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 99           |     | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 98           |     | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 98           |     | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 97           |     | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/CI      | P- <u>51</u> |     |       |          |           |       |              |
| Acenaphthene                | ND           | 290 | ug/Kg | 1        | 08/12/15  | DD    | SW8270D      |

### Project ID: K-MART Client ID: B-10 S-5

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | By | Reference  |
| Acenaphthylene         | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Anthracene             | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Chrysene               | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluorene               | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Naphthalene            | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Pyrene                 | ND     | 290 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 61     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 52     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 68     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
|                        |        |     |       |          |           |    |            |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





## Analysis Report

Rush Request:

Project ID:

Client ID:

P.O.#:

August 17, 2015

Standard

**K-MART** 

B-12 S-8

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

| Sample Informa | <u>tion</u> | Custody Information |
|----------------|-------------|---------------------|
| Matrix:        | SOIL        | Collected by:       |
| Location Code: | EVERGRN     | Received by: LB     |

DateTime08/06/1515:3008/10/1517:18

Analyzed by: see "By" below
Laboratory Data

| Parameter                   | Result    | RL/<br>PQL | Units | Dilution | Date/Time | By  | Reference    |
|-----------------------------|-----------|------------|-------|----------|-----------|-----|--------------|
| Percent Solid               | 76        |            | %     |          | 08/11/15  | W   | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            | 70    |          | 08/11/15  |     | SW3545A      |
|                             | ·         |            |       |          |           |     |              |
| <u>Volatiles</u>            |           |            |       |          |           |     |              |
| 1,1,1,2-Tetrachloroethane   | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,1,1-Trichloroethane       | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,1,2,2-Tetrachloroethane   | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,1,2-Trichloroethane       | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,1-Dichloroethane          | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,1-Dichloroethene          | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,1-Dichloropropene         | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2,3-Trichlorobenzene      | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2,3-Trichloropropane      | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2,4-Trichlorobenzene      | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2,4-Trimethylbenzene      | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2-Dibromo-3-chloropropane | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2-Dibromoethane           | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2-Dichlorobenzene         | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2-Dichloroethane          | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,2-Dichloropropane         | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,3-Dichlorobenzene         | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,3-Dichloropropane         | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 1,4-Dichlorobenzene         | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 2,2-Dichloropropane         | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 2-Chlorotoluene             | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 2-Hexanone                  | ND        | 1600       | ug/Kg | 50       | 08/14/15  | JLI | SW8260C      |
| 2-Isopropyltoluene          | ND        | 330        | ug/Kg | 50       | 08/14/15  | JLI | SW8260C 1    |

### Project ID: K-MART Client ID: B-12 S-8

| Parameter                   | Result | RL/<br>PQL | Units          | Dilution | Date/Time | By  | Reference          |
|-----------------------------|--------|------------|----------------|----------|-----------|-----|--------------------|
| 4-Chlorotoluene             | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| 4-Methyl-2-pentanone        | ND     | 1600       | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Acetone                     | ND     | 1600       | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Acrylonitrile               | ND     | 650        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Benzene                     | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Bromobenzene                | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Bromochloromethane          | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Bromodichloromethane        | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Bromoform                   | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Bromomethane                | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Carbon Disulfide            | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Carbon tetrachloride        | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Chlorobenzene               | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Chloroethane                | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Chloroform                  | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Chloromethane               | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| is-1,2-Dichloroethene       | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| is-1,3-Dichloropropene      | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Dibromochloromethane        | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Dibromomethane              | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Dichlorodifluoromethane     | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| thylbenzene                 | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| lexachlorobutadiene         | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| sopropylbenzene             | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| 1&p-Xylene                  | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| lethyl Ethyl Ketone         | ND     | 1600       | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Aethyl t-butyl ether (MTBE) | ND     | 650        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| Aethylene chloride          | ND     | 330        | ug/Kg          | 50<br>50 | 08/14/15  | JLI | SW8260C            |
| laphthalene                 | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| -                           | ND     | 330        | ug/Kg          | 50<br>50 | 08/14/15  | JLI | SW8260C            |
| -Butylbenzene               | ND     | 330        | ug/Kg<br>ug/Kg | 50<br>50 | 08/14/15  | JLI | SW8260C            |
| -Propylbenzene              | ND     | 330        |                | 50<br>50 | 08/14/15  | JLI | SW8260C            |
|                             | ND     | 330        | ug/Kg<br>ug/Kg | 50<br>50 | 08/14/15  | JLI | SW8260C            |
| -Isopropyltoluene           | ND     | 330<br>330 |                |          |           |     | SW8260C<br>SW8260C |
| ec-Butylbenzene             |        |            | ug/Kg          | 50<br>50 | 08/14/15  | JLI |                    |
| Styrene                     | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| ert-Butylbenzene            | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| etrachloroethene            | 120000 | 3300       | ug/Kg          | 500      | 08/15/15  | JLI | SW8260C            |
| etrahydrofuran (THF)        | ND     | 650        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| oluene                      | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| otal Xylenes                | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| ans-1,2-Dichloroethene      | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| ans-1,3-Dichloropropene     | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| ans-1,4-dichloro-2-butene   | ND     | 650        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| richloroethene              | 10000  | 3300       | ug/Kg          | 500      | 08/15/15  | JLI | SW8260C            |
| richlorofluoromethane       | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| richlorotrifluoroethane     | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| /inyl chloride              | ND     | 330        | ug/Kg          | 50       | 08/14/15  | JLI | SW8260C            |
| QA/QC Surrogates            |        |            |                |          |           |     |                    |
| % 1,2-dichlorobenzene-d4    | 98     |            | %              | 50       | 08/14/15  | JLI | 70 - 130 %         |

Project ID: K-MART Client ID: B-12 S-8

|                        |              | RL/ |       |          |           |     |            |
|------------------------|--------------|-----|-------|----------|-----------|-----|------------|
| Parameter              | Result       | PQL | Units | Dilution | Date/Time | By  | Reference  |
| % Bromofluorobenzene   | 102          |     | %     | 50       | 08/14/15  | JLI | 70 - 130 % |
| % Dibromofluoromethane | 87           |     | %     | 50       | 08/14/15  | JLI | 70 - 130 % |
| % Toluene-d8           | 98           |     | %     | 50       | 08/14/15  | JLI | 70 - 130 % |
| Semivolatiles-STARS/   | <u>CP-51</u> |     |       |          |           |     |            |
| Acenaphthene           | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Acenaphthylene         | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Anthracene             | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benz(a)anthracene      | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benzo(a)pyrene         | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benzo(b)fluoranthene   | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benzo(ghi)perylene     | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benzo(k)fluoranthene   | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Chrysene               | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Dibenz(a,h)anthracene  | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Fluoranthene           | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Fluorene               | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Naphthalene            | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Phenanthrene           | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Pyrene                 | ND           | 310 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| QA/QC Surrogates       |              |     |       |          |           |     |            |
| % 2-Fluorobiphenyl     | 61           |     | %     | 1        | 08/12/15  | DD  | 30 - 130 % |
| % Nitrobenzene-d5      | 59           |     | %     | 1        | 08/12/15  | DD  | 30 - 130 % |
| % Terphenyl-d14        | 77           |     | %     | 1        | 08/12/15  | DD  | 30 - 130 % |

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

Volatile Comment:

Elevated reporting limits for volatiles due to the presence of target and/or non-target compounds.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





## Analysis Report

Project ID:

**Client ID:** 

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 17, 2015

K-MART B-14 S-5

### **Custody Information** Sample Information <u>Time</u> Date Matrix: SOIL Collected by: 08/06/15 16:00 Location Code: **EVERGRN** Received by: 08/10/15 17:18 LB Rush Request: Standard Analyzed by: see "By" below P.O.#:

## Laboratory Data

| Parameter                   | Result    | RL/<br>PQL | Units | Dilution | Date/Time | Ву    | Reference    |
|-----------------------------|-----------|------------|-------|----------|-----------|-------|--------------|
| Percent Solid               | 82        |            | %     |          | 08/11/15  | W     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            |       |          | 08/11/15  | JJ/NH | SW3545A      |
| Volatiles- STARS/CP-5       | 1         |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Benzene                     | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Naphthalene                 | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| o-Xylene                    | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Toluene                     | ND        | 1.2        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| Total Xylenes               | ND        | 2.4        | ug/Kg | 1        | 08/14/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |           |            |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 97        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 99        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 94        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 97        |            | %     | 1        | 08/14/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/C       | CP-51     |            |       |          |           |       |              |
| Acenaphthene                | ND        | 280        | ug/Kg | 1        | 08/12/15  | DD    | SW8270D      |
|                             |           |            |       |          |           |       |              |

### Project ID: K-MART Client ID: B-14 S-5

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | Ву | Reference  |
| Acenaphthylene         | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Anthracene             | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Chrysene               | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Fluorene               | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Naphthalene            | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| Pyrene                 | ND     | 280 | ug/Kg | 1        | 08/12/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 62     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 61     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 69     |     | %     | 1        | 08/12/15  | DD | 30 - 130 % |
|                        |        |     |       |          |           |    |            |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





## Analysis Report

Project ID:

Client ID:

August 17, 2015

**K-MART** 

B-11 S-7

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

| Sample Informa | ation    | Custody Inforn | nation         | Date     | <u>Time</u> |
|----------------|----------|----------------|----------------|----------|-------------|
| Matrix:        | SOIL     | Collected by:  |                | 08/06/15 | 15:30       |
| Location Code: | EVERGRN  | Received by:   | LB             | 08/10/15 | 17:18       |
| Rush Request:  | Standard | Analyzed by:   | see "By" below |          |             |
| P.O.#:         |          | Laborator      | Data           |          | GB 17170    |

## Laboratory Data

| Parameter                   | Result    | RL/<br>PQL | Units | Dilution | Date/Time | By  | Reference    |
|-----------------------------|-----------|------------|-------|----------|-----------|-----|--------------|
| Percent Solid               | 66        |            | %     |          | 08/11/15  | W   | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            | ,0    |          | 08/11/15  |     | SW3545A      |
| <u>Volatiles</u>            |           |            |       |          |           |     |              |
| 1,1,1,2-Tetrachloroethane   | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,1,1-Trichloroethane       | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,1,2,2-Tetrachloroethane   | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,1,2-Trichloroethane       | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,1-Dichloroethane          | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,1-Dichloroethene          | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,1-Dichloropropene         | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2,3-Trichlorobenzene      | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2,3-Trichloropropane      | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2,4-Trichlorobenzene      | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2,4-Trimethylbenzene      | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2-Dibromo-3-chloropropane | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2-Dibromoethane           | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2-Dichlorobenzene         | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2-Dichloroethane          | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,2-Dichloropropane         | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,3-Dichlorobenzene         | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,3-Dichloropropane         | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 1,4-Dichlorobenzene         | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 2,2-Dichloropropane         | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 2-Chlorotoluene             | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 2-Hexanone                  | ND        | 38         | ug/Kg | 1        | 08/14/15  | JLI | SW8260C      |
| 2-Isopropyltoluene          | ND        | 7.6        | ug/Kg | 1        | 08/14/15  | JLI | SW8260C 1    |

Project ID: K-MART Client ID: B-11 S-7

| Parameter                   | Result | RL/<br>PQL | Units  | Dilution | Date/Time | Ву  | Reference  |
|-----------------------------|--------|------------|--------|----------|-----------|-----|------------|
| 4-Chlorotoluene             | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| 4-Methyl-2-pentanone        | ND     | 38         | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Acetone                     | ND     | 38         | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Acrylonitrile               | ND     | 15         | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Benzene                     | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Bromobenzene                | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Bromochloromethane          | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Bromodichloromethane        | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Bromoform                   | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Bromomethane                | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Carbon Disulfide            | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Carbon tetrachloride        | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Chlorobenzene               | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Chloroethane                | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Chloroform                  | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Chloromethane               | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| cis-1,2-Dichloroethene      | 8.6    | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| cis-1,3-Dichloropropene     | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Dibromochloromethane        | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Dibromomethane              | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Dichlorodifluoromethane     | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Ethylbenzene                | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Hexachlorobutadiene         | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Isopropylbenzene            | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| m&p-Xylene                  | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Methyl Ethyl Ketone         | ND     | 38         | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Methyl t-butyl ether (MTBE) | ND     | 15         | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Methylene chloride          | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Naphthalene                 | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| n-Butylbenzene              | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| n-Propylbenzene             | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| o-Xylene                    | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| p-Isopropyltoluene          | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| sec-Butylbenzene            | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Styrene                     | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| tert-Butylbenzene           | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Tetrachloroethene           | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Tetrahydrofuran (THF)       | ND     | 15         | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Toluene                     | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Total Xylenes               | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| trans-1,2-Dichloroethene    | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| trans-1,3-Dichloropropene   | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| trans-1,4-dichloro-2-butene | ND     | 15         | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Trichloroethene             | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Trichlorofluoromethane      | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Trichlorotrifluoroethane    | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| Vinyl chloride              | ND     | 7.6        | ug/Kg  | 1        | 08/14/15  | JLI | SW8260C    |
| QA/QC Surrogates            |        | 1.0        | ug/1\g |          | 00,17,10  |     | 51102000   |
| % 1,2-dichlorobenzene-d4    | 97     |            | %      | 1        | 08/14/15  | JLI | 70 - 130 % |

Project ID: K-MART Client ID: B-11 S-7

|                        |        | RL/ |       |          |           |     |            |
|------------------------|--------|-----|-------|----------|-----------|-----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | By  | Reference  |
| % Bromofluorobenzene   | 100    |     | %     | 1        | 08/14/15  | JLI | 70 - 130 % |
| % Dibromofluoromethane | 95     |     | %     | 1        | 08/14/15  | JLI | 70 - 130 % |
| % Toluene-d8           | 98     |     | %     | 1        | 08/14/15  | JLI | 70 - 130 % |
| Semivolatiles-STARS/   | CP-51  |     |       |          |           |     |            |
| Acenaphthene           | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Acenaphthylene         | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Anthracene             | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benz(a)anthracene      | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benzo(a)pyrene         | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benzo(ghi)perylene     | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Chrysene               | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Fluoranthene           | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Fluorene               | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Naphthalene            | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Phenanthrene           | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| Pyrene                 | ND     | 350 | ug/Kg | 1        | 08/12/15  | DD  | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |     |            |
| % 2-Fluorobiphenyl     | 55     |     | %     | 1        | 08/12/15  | DD  | 30 - 130 % |
| % Nitrobenzene-d5      | 52     |     | %     | 1        | 08/12/15  | DD  | 30 - 130 % |
| % Terphenyl-d14        | 72     |     | %     | 1        | 08/12/15  | DD  | 30 - 130 % |

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 17, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





## QA/QC Report August 17, 2015

### QA/QC Data

SDG I.D.: GBJ71794

| Parameter                              | Blank             | Blk<br>RL                     | LCS<br>% | LCSD<br>% | LCS<br>RPD | MS<br>% | MSD<br>% | MS<br>RPD | %<br>Rec<br>Limits   | %<br>RPD<br>Limits |
|----------------------------------------|-------------------|-------------------------------|----------|-----------|------------|---------|----------|-----------|----------------------|--------------------|
| QA/QC Batch 316646 (ug/kg)<br>BJ71802) | ), QC Samp        | ole No: BJ71511 (BJ71794, BJ7 | 1796, E  | 3J71797   | , BJ717    | 98, BJ  | 71799,   | BJ718     | 00, BJ7 <sup>-</sup> | 1801,              |
| Polynuclear Aromatic H                 | IC - Soil         |                               |          |           |            |         |          |           |                      |                    |
| Acenaphthene                           | ND                | 230                           | 77       | 71        | 8.1        | 64      |          |           | 30 - 130             | 30                 |
| Acenaphthylene                         | ND                | 230                           | 74       | 68        | 8.5        | 62      |          |           | 30 - 130             | 30                 |
| Anthracene                             | ND                | 230                           | 84       | 78        | 7.4        | 72      |          |           | 30 - 130             | 30                 |
| Benz(a)anthracene                      | ND                | 230                           | 87       | 83        | 4.7        | 78      |          |           | 30 - 130             | 30                 |
| Benzo(a)pyrene                         | ND                | 230                           | 88       | 85        | 3.5        | 76      |          |           | 30 - 130             | 30                 |
| Benzo(b)fluoranthene                   | ND                | 230                           | 87       | 83        | 4.7        | 76      |          |           | 30 - 130             | 30                 |
| Benzo(ghi)perylene                     | ND                | 230                           | 88       | 82        | 7.1        | 76      |          |           | 30 - 130             | 30                 |
| Benzo(k)fluoranthene                   | ND                | 230                           | 83       | 79        | 4.9        | 70      |          |           | 30 - 130             | 30                 |
| Chrysene                               | ND                | 230                           | 91       | 87        | 4.5        | 78      |          |           | 30 - 130             | 30                 |
| Dibenz(a,h)anthracene                  | ND                | 230                           | 74       | 72        | 2.7        | 66      |          |           | 30 - 130             | 30                 |
| Fluoranthene                           | ND                | 230                           | 86       | 82        | 4.8        | 84      |          |           | 30 - 130             | 30                 |
| Fluorene                               | ND                | 230                           | 78       | 74        | 5.3        | 70      |          |           | 30 - 130             | 30                 |
| Indeno(1,2,3-cd)pyrene                 | ND                | 230                           | 91       | 87        | 4.5        | 82      |          |           | 30 - 130             | 30                 |
| Naphthalene                            | ND                | 230                           | 66       | 60        | 9.5        | 53      |          |           | 30 - 130             | 30                 |
| Phenanthrene                           | ND                | 230                           | 83       | 78        | 6.2        | 75      |          |           | 30 - 130             | 30                 |
| Pyrene                                 | ND                | 230                           | 86       | 81        | 6.0        | 80      |          |           | 30 - 130             | 30                 |
| % 2-Fluorobiphenyl                     | 65                | %                             | 71       | 64        | 10.4       | 56      |          |           | 30 - 130             | 30                 |
| % Nitrobenzene-d5                      | 58                | %                             | 56       | 55        | 1.8        | 54      |          |           | 30 - 130             | 30                 |
| % Terphenyl-d14                        | 80                | %                             | 80       | 77        | 3.8        | 67      |          |           | 30 - 130             | 30                 |
| QA/QC Batch 316763 (ug/Kg              | ), QC Sam         | ple No: BJ72144 2X (BJ71795)  |          |           |            |         |          |           |                      |                    |
| Polychlorinated Biphen                 | <u>yls - Soil</u> |                               |          |           |            |         |          |           |                      |                    |
| PCB-1016                               | ND                | 33                            | 83       | 95        | 13.5       | 82      | 98       | 17.8      | 40 - 140             | 30                 |
| PCB-1221                               | ND                | 33                            |          |           |            |         |          |           | 40 - 140             | 30                 |
| PCB-1232                               | ND                | 33                            |          |           |            |         |          |           | 40 - 140             | 30                 |
| PCB-1242                               | ND                | 33                            |          |           |            |         |          |           | 40 - 140             | 30                 |
| PCB-1248                               | ND                | 33                            |          |           |            |         |          |           | 40 - 140             | 30                 |
| PCB-1254                               | ND                | 33                            |          |           |            |         |          |           | 40 - 140             | 30                 |
| PCB-1260                               | ND                | 33                            | 95       | 101       | 6.1        | 88      | 104      | 16.7      | 40 - 140             | 30                 |
| PCB-1262                               | ND                | 33                            |          |           |            |         |          |           | 40 - 140             | 30                 |
| PCB-1268                               | ND                | 33                            |          |           |            |         |          |           | 40 - 140             | 30                 |
| % DCBP (Surrogate Rec)                 | 33                | %                             | 107      | 111       | 3.7        | 94      | 111      | 16.6      | 30 - 150             | 30                 |
| % TCMX (Surrogate Rec)                 | 33                | %                             | 95       | 108       | 12.8       | 92      | 112      | 19.6      | 30 - 150             | 30                 |
| QA/QC Batch 317233 (ug/kg)             | ), QC Samp        | ole No: BJ72802 (BJ71794, BJ7 | 1797, E  | 3J71798   | , BJ717    | 99, BJ  | 71800 (  | (50X),    | BJ7180               | 1)                 |
| Volatiles - Soil                       |                   |                               |          |           |            |         |          |           |                      |                    |
| 1,1,1,2-Tetrachloroethane              | ND                | 5.0                           | 90       | 101       | 11.5       | 101     | 106      | 4.8       | 70 - 130             | 30                 |
| 1,1,1-Trichloroethane                  | ND                | 5.0                           | 89       | 100       | 11.6       | 100     | 106      | 5.8       | 70 - 130             |                    |
| 1,1,2,2-Tetrachloroethane              | ND                | 3.0                           | 93       | 104       | 11.2       | 103     | 101      | 2.0       | 70 - 130             |                    |
| 1,1,2-Trichloroethane                  | ND                | 5.0                           | 87       | 97        | 10.9       | 98      | 103      | 5.0       | 70 - 130             |                    |
| 1,1-Dichloroethane                     | ND                | 5.0                           | 87       | 96        | 9.8        | 98      | 102      | 4.0       | 70 - 130             |                    |
|                                        |                   |                               |          |           |            |         |          |           |                      |                    |

QA/QC Data

SDG I.D.: GBJ71794

| Parameter                   | Blank | Blk<br>RL | LCS<br>% | LCSD<br>% | LCS<br>RPD | MS<br>% | MSD<br>% | MS<br>RPD | %<br>Rec<br>Limits | %<br>RPD<br>Limits |     |
|-----------------------------|-------|-----------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|-----|
| 1,1-Dichloroethene          | ND    | 5.0       | 88       | 98        | 10.8       | 95      | 100      | 5.1       | 70 - 130           | 30                 |     |
| 1,1-Dichloropropene         | ND    | 5.0       | 90       | 99        | 9.5        | 99      | 104      | 4.9       | 70 - 130           | 30                 |     |
| 1,2,3-Trichlorobenzene      | ND    | 5.0       | 83       | 95        | 13.5       | 70      | 86       | 20.5      | 70 - 130           | 30                 |     |
| 1,2,3-Trichloropropane      | ND    | 5.0       | 89       | 99        | 10.6       | 104     | 105      | 1.0       | 70 - 130           | 30                 |     |
| 1,2,4-Trichlorobenzene      | ND    | 5.0       | 81       | 92        | 12.7       | 72      | 85       | 16.6      | 70 - 130           | 30                 |     |
| 1,2,4-Trimethylbenzene      | ND    | 1.0       | 86       | 95        | 9.9        | 97      | 100      | 3.0       | 70 - 130           | 30                 |     |
| 1,2-Dibromo-3-chloropropane | ND    | 5.0       | 84       | 97        | 14.4       | 96      | 105      | 9.0       | 70 - 130           | 30                 |     |
| 1,2-Dibromoethane           | ND    | 5.0       | 89       | 99        | 10.6       | 102     | 106      | 3.8       | 70 - 130           | 30                 |     |
| 1,2-Dichlorobenzene         | ND    | 5.0       | 88       | 98        | 10.8       | 92      | 99       | 7.3       | 70 - 130           | 30                 |     |
| 1,2-Dichloroethane          | ND    | 5.0       | 88       | 98        | 10.8       | 98      | 102      | 4.0       | 70 - 130           | 30                 |     |
| 1,2-Dichloropropane         | ND    | 5.0       | 89       | 99        | 10.6       | 102     | 104      | 1.9       | 70 - 130           | 30                 |     |
| 1,3,5-Trimethylbenzene      | ND    | 1.0       | 90       | 100       | 10.5       | 100     | 103      | 3.0       | 70 - 130           | 30                 |     |
| 1,3-Dichlorobenzene         | ND    | 5.0       | 87       | 96        | 9.8        | 92      | 98       | 6.3       | 70 - 130           | 30                 |     |
| 1,3-Dichloropropane         | ND    | 5.0       | 89       | 98        | 9.6        | 101     | 104      | 2.9       | 70 - 130           | 30                 |     |
| 1,4-Dichlorobenzene         | ND    | 5.0       | 86       | 96        | 11.0       | 93      | 99       | 6.3       | 70 - 130           | 30                 |     |
| 2,2-Dichloropropane         | ND    | 5.0       | 87       | 96        | 9.8        | 96      | 101      | 5.1       | 70 - 130           | 30                 |     |
| 2-Chlorotoluene             | ND    | 5.0       | 90       | 98        | 8.5        | 99      | 102      | 3.0       | 70 - 130           | 30                 |     |
| 2-Hexanone                  | ND    | 25        | 64       | 73        | 13.1       | 55      | 65       | 16.7      | 70 - 130           | 30                 | l,m |
| 2-Isopropyltoluene          | ND    | 5.0       | 91       | 101       | 10.4       | 97      | 102      | 5.0       | 70 - 130           | 30                 |     |
| 4-Chlorotoluene             | ND    | 5.0       | 87       | 95        | 8.8        | 97      | 100      | 3.0       | 70 - 130           | 30                 |     |
| 4-Methyl-2-pentanone        | ND    | 25        | 81       | 92        | 12.7       | 78      | 91       | 15.4      | 70 - 130           | 30                 |     |
| Acetone                     | ND    | 10        | 60       | 55        | 8.7        | 55      | 59       | 7.0       | 70 - 130           | 30                 | l,m |
| Acrylonitrile               | ND    | 5.0       | 84       | 98        | 15.4       | 82      | 98       | 17.8      | 70 - 130           | 30                 |     |
| Benzene                     | ND    | 1.0       | 90       | 100       | 10.5       | 100     | 104      | 3.9       | 70 - 130           | 30                 |     |
| Bromobenzene                | ND    | 5.0       | 91       | 100       | 9.4        | 103     | 102      | 1.0       | 70 - 130           | 30                 |     |
| Bromochloromethane          | ND    | 5.0       | 85       | 97        | 13.2       | 96      | 102      | 6.1       | 70 - 130           | 30                 |     |
| Bromodichloromethane        | ND    | 5.0       | 92       | 104       | 12.2       | 100     | 104      | 3.9       | 70 - 130           | 30                 |     |
| Bromoform                   | ND    | 5.0       | 84       | 99        | 16.4       | 91      | 102      | 11.4      | 70 - 130           | 30                 |     |
| Bromomethane                | ND    | 5.0       | 81       | 98        | 19.0       | 82      | 103      | 22.7      | 70 - 130           | 30                 |     |
| Carbon Disulfide            | ND    | 5.0       | 90       | 100       | 10.5       | 92      | 99       | 7.3       | 70 - 130           | 30                 |     |
| Carbon tetrachloride        | ND    | 5.0       | 90       | 102       | 12.5       | 101     | 107      | 5.8       | 70 - 130           | 30                 |     |
| Chlorobenzene               | ND    | 5.0       | 88       | 98        | 10.8       | 98      | 103      | 5.0       | 70 - 130           | 30                 |     |
| Chloroethane                | ND    | 5.0       | 83       | 96        | 14.5       | 92      | 103      | 11.3      | 70 - 130           | 30                 |     |
| Chloroform                  | ND    | 5.0       | 87       | 97        | 10.9       | 97      | 101      | 4.0       | 70 - 130           | 30                 |     |
| Chloromethane               | ND    | 5.0       | 84       | 95        | 12.3       | 83      | 92       | 10.3      | 70 - 130           | 30                 |     |
| cis-1,2-Dichloroethene      | ND    | 5.0       | 89       | 99        | 10.6       | 101     | 103      | 2.0       | 70 - 130           | 30                 |     |
| cis-1,3-Dichloropropene     | ND    | 5.0       | 90       | 101       | 11.5       | 95      | 101      | 6.1       | 70 - 130           | 30                 |     |
| Dibromochloromethane        | ND    | 3.0       | 94       | 108       | 13.9       | 104     | 109      | 4.7       | 70 - 130           | 30                 |     |
| Dibromomethane              | ND    | 5.0       | 87       | 99        | 12.9       | 99      | 102      | 3.0       | 70 - 130           | 30                 |     |
| Dichlorodifluoromethane     | ND    | 5.0       | 92       | 103       | 11.3       | 74      | 80       | 7.8       | 70 - 130           | 30                 |     |
| Ethylbenzene                | ND    | 1.0       | 90       | 100       | 10.5       | 99      | 102      | 3.0       | 70 - 130           | 30                 |     |
| Hexachlorobutadiene         | ND    | 5.0       | 90       | 101       | 11.5       | 71      | 82       | 14.4      | 70 - 130           | 30                 |     |
| Isopropylbenzene            | ND    | 1.0       | 92       | 101       | 9.3        | 104     | 105      | 1.0       | 70 - 130           | 30                 |     |
| m&p-Xylene                  | ND    | 2.0       | 89       | 98        | 9.6        | 98      | 103      | 5.0       | 70 - 130           | 30                 |     |
| Methyl ethyl ketone         | ND    | 5.0       | 62       | 68        | 9.2        | 63      | 74       | 16.1      | 70 - 130           | 30                 | l,m |
| Methyl t-butyl ether (MTBE) | ND    | 1.0       | 94       | 106       | 12.0       | 104     | 108      | 3.8       | 70 - 130           | 30                 |     |
| Methylene chloride          | ND    | 5.0       | 84       | 94        | 11.2       | 92      | 98       | 6.3       | 70 - 130           | 30                 |     |
| Naphthalene                 | ND    | 5.0       | 84       | 98        | 15.4       | 72      | 80       | 10.5      | 70 - 130           | 30                 |     |
| n-Butylbenzene              | ND    | 1.0       | 88       | 97        | 9.7        | 89      | 95       | 6.5       | 70 - 130           | 30                 |     |
| n-Propylbenzene             | ND    | 1.0       | 86       | 95        | 9.9        | 101     | 101      | 0.0       | 70 - 130           | 30                 |     |
| o-Xylene                    | ND    | 2.0       | 88       | 97        | 9.7        | 99      | 103      | 4.0       | 70 - 130           | 30                 |     |
| p-Isopropyltoluene          | ND    | 1.0       | 90       | 99        | 9.5        | 94      | 100      | 6.2       | 70 - 130           | 30                 |     |
| sec-Butylbenzene            | ND    | 1.0       | 93       | 102       | 9.2        | 95      | 99       | 4.1       | 70 - 130           | 30                 |     |

QA/QC Data

SDG I.D.: GBJ71794

| Parameter                   | Blank | Blk<br>RL | LCS<br>% | LCSD<br>% | LCS<br>RPD | MS<br>% | MSD<br>% | MS<br>RPD | %<br>Rec<br>Limits | %<br>RPD<br>Limits |
|-----------------------------|-------|-----------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|
| Styrene                     | ND    | 5.0       | 85       | 95        | 11.1       | 87      | 95       | 8.8       | 70 - 130           | 30                 |
| tert-Butylbenzene           | ND    | 1.0       | 90       | 99        | 9.5        | 100     | 102      | 2.0       | 70 - 130           | 30                 |
| Tetrahydrofuran (THF)       | ND    | 5.0       | 82       | 93        | 12.6       | 91      | 98       | 7.4       | 70 - 130           | 30                 |
| Toluene                     | ND    | 1.0       | 88       | 97        | 9.7        | 98      | 101      | 3.0       | 70 - 130           | 30                 |
| trans-1,2-Dichloroethene    | ND    | 5.0       | 90       | 100       | 10.5       | 98      | 103      | 5.0       | 70 - 130           | 30                 |
| trans-1,3-Dichloropropene   | ND    | 5.0       | 91       | 102       | 11.4       | 95      | 101      | 6.1       | 70 - 130           | 30                 |
| trans-1,4-dichloro-2-butene | ND    | 5.0       | 87       | 100       | 13.9       | 93      | 101      | 8.2       | 70 - 130           | 30                 |
| Trichlorofluoromethane      | ND    | 5.0       | 88       | 98        | 10.8       | 95      | 102      | 7.1       | 70 - 130           | 30                 |
| Trichlorotrifluoroethane    | ND    | 5.0       | 90       | 100       | 10.5       | 98      | 104      | 5.9       | 70 - 130           | 30                 |
| Vinyl chloride              | ND    | 5.0       | 90       | 99        | 9.5        | 91      | 98       | 7.4       | 70 - 130           | 30                 |
| % 1,2-dichlorobenzene-d4    | 98    | %         | 101      | 100       | 1.0        | 99      | 101      | 2.0       | 70 - 130           | 30                 |
| % Bromofluorobenzene        | 100   | %         | 97       | 97        | 0.0        | 95      | 98       | 3.1       | 70 - 130           | 30                 |
| % Dibromofluoromethane      | 98    | %         | 95       | 96        | 1.0        | 94      | 96       | 2.1       | 70 - 130           | 30                 |
| % Toluene-d8                | 96    | %         | 100      | 100       | 0.0        | 98      | 99       | 1.0       | 70 - 130           | 30                 |
| Comment:                    |       |           |          |           |            |         |          |           |                    |                    |

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 317379 (ug/kg), QC Sample No: BJ75188 (BJ71796 (1X, 50X) , BJ71800 (500X) )

| Vo | latiles | - So | il |
|----|---------|------|----|
| VU | latiles | - 30 | IJ |

| 1,2,4-Trimethylbenzene      | ND  | 1.0 | 96  | 97  | 1.0 | 104 | 106 | 1.9 | 70 - 130 | 30 |  |
|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|----------|----|--|
| 1,3,5-Trimethylbenzene      | ND  | 1.0 | 100 | 101 | 1.0 | 113 | 114 | 0.9 | 70 - 130 | 30 |  |
| Benzene                     | ND  | 1.0 | 102 | 102 | 0.0 | 107 | 111 | 3.7 | 70 - 130 | 30 |  |
| Ethylbenzene                | ND  | 1.0 | 102 | 102 | 0.0 | 109 | 113 | 3.6 | 70 - 130 | 30 |  |
| Isopropylbenzene            | ND  | 1.0 | 98  | 102 | 4.0 | 115 | 115 | 0.0 | 70 - 130 | 30 |  |
| m&p-Xylene                  | ND  | 2.0 | 100 | 100 | 0.0 | 107 | 110 | 2.8 | 70 - 130 | 30 |  |
| Methyl t-butyl ether (MTBE) | ND  | 1.0 | 110 | 108 | 1.8 | 108 | 112 | 3.6 | 70 - 130 | 30 |  |
| Naphthalene                 | ND  | 5.0 | 101 | 100 | 1.0 | 95  | 99  | 4.1 | 70 - 130 | 30 |  |
| n-Butylbenzene              | ND  | 1.0 | 98  | 98  | 0.0 | 103 | 106 | 2.9 | 70 - 130 | 30 |  |
| n-Propylbenzene             | ND  | 1.0 | 93  | 96  | 3.2 | 107 | 107 | 0.0 | 70 - 130 | 30 |  |
| o-Xylene                    | ND  | 2.0 | 100 | 100 | 0.0 | 106 | 110 | 3.7 | 70 - 130 | 30 |  |
| p-Isopropyltoluene          | ND  | 1.0 | 99  | 100 | 1.0 | 111 | 113 | 1.8 | 70 - 130 | 30 |  |
| sec-Butylbenzene            | ND  | 1.0 | 102 | 103 | 1.0 | 116 | 118 | 1.7 | 70 - 130 | 30 |  |
| tert-Butylbenzene           | ND  | 1.0 | 98  | 101 | 3.0 | 114 | 116 | 1.7 | 70 - 130 | 30 |  |
| Tetrachloroethene           | ND  | 5.0 | 100 | 99  | 1.0 | 107 | 111 | 3.7 | 70 - 130 | 30 |  |
| Toluene                     | ND  | 1.0 | 100 | 99  | 1.0 | 105 | 108 | 2.8 | 70 - 130 | 30 |  |
| Trichloroethene             | ND  | 5.0 | 104 | 102 | 1.9 | 108 | 112 | 3.6 | 70 - 130 | 30 |  |
| % 1,2-dichlorobenzene-d4    | 99  | %   | 100 | 101 | 1.0 | 101 | 102 | 1.0 | 70 - 130 | 30 |  |
| % Bromofluorobenzene        | 102 | %   | 100 | 98  | 2.0 | 96  | 97  | 1.0 | 70 - 130 | 30 |  |
| % Dibromofluoromethane      | 101 | %   | 97  | 96  | 1.0 | 92  | 97  | 5.3 | 70 - 130 | 30 |  |
| % Toluene-d8                | 99  | %   | 100 | 99  | 1.0 | 99  | 100 | 1.0 | 70 - 130 | 30 |  |
| Comment:                    |     |     |     |     |     |     |     |     |          |    |  |

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

I = This parameter is outside laboratory lcs/lcsd specified recovery limits.

m = This parameter is outside laboratory ms/msd specified recovery limits.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

**RPD** - Relative Percent Difference

LCS - Laboratory Control Sample

LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference

Phyllis/Shiller, Laboratory Director August 17, 2015

| Monday, Au   | ugust 17, 2015 |                 | Sample Crite | eria Exceedences Report |    |          |          | Page 1 of 1 |
|--------------|----------------|-----------------|--------------|-------------------------|----|----------|----------|-------------|
| Criteria:    | None           |                 | •            | SJ71794 - EVERGRN       |    |          |          |             |
| State:       | NY             |                 |              |                         |    |          | RL       | Analvsis    |
| SampNo       | Acode          | Phoenix Analyte | Criteria     | Result                  | RL | Criteria | Criteria | Units       |
| *** NIE Dete | L. D'andau ttt |                 |              |                         |    |          |          |             |

\*\*\* No Data to Display \*\*\*

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



## **NY Temperature Narration**

August 17, 2015



SDG I.D.: GBJ71794

The samples in this delivery group were received at 4°C. (Note acceptance criteria is above freezing up to  $6^{\circ}$ C)

| <u><u> </u></u>                                                                                                                                                            | 1 1 1 1                                                                                    | <u> </u>                                                                                                                     |                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Temp HC ? Pg of       Data Delivery:       Eax #       T       Fax #       M       Email: Olivia@evergreentesting.cdm                                                      | Project P.O:           Phone #:         518-266-0310           Fax #:         518-266-9238 |                                                                                                                              | Vertification                                                                                                  |
| CHAIN OF CUSTODY RECORD<br>587 East Middle Tumpike, P.O. Box 370, Manchester, CT 06040<br>Email: info@phoenixlabs.com Fax (860) 645-0823<br>Client Services (860) 645-8726 | Project: <u>K-Maw†</u><br>Report to: <u>Olivia Burns</u><br>Invoice to:                    | Analysis<br>Request                                                                                                          | X X X X X X X X X X X X X X X X X X X                                                                          |
| Inc.                                                                                                                                                                       | Evergreen Testing<br>594 Broadway<br>Watervliet, New York 12189                            | Client Sample - Information - Identification<br>Date: 8 10 15<br>WW=wastewater S=soil/solid O=oil<br>SL=sludge A=air X=other |                                                                                                                |
| PHOENIX<br>Environmental Laboratories,                                                                                                                                     | Customer: Everg<br>Address: 594<br>Wate                                                    | Sampler's Client Sample - Info<br>Signature Mut Matrix Code:<br>DW=drinking water WW=wastewater<br>GW=groundwater SL=shudge  | Custom Latent Custom Custom Custom Custom Custom B-1 5 8 8-1 5 5 5 8 8-1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |

### Lori - Phoenixlabs

| Samples for K-Mart                                               | Subject: |
|------------------------------------------------------------------|----------|
| 'OLIVIA@EVERGREENTESTING.COM'                                    | :oT      |
| Monday, August 10, 2015 04:04 PM                                 | :tuə2    |
| <mos.zdalxin9ohq@i1ol> zdalxin9oh9 - i1oJ</mos.zdalxin9ohq@i1ol> | From:    |

, 6ivilO iH

Today, we are receiving 9 soil samples for the above mentioned project. Unfortunately, there is no analysis written on the chain. Please let me know what you would like for us to run.

Thanks, Lori

Lori Bailey Phoenix Environmental Labs

# HOLIL 199

### Lori - Phoenixlabs

| 20150811133554.pdf                                               | :stnemtastA |
|------------------------------------------------------------------|-------------|
| Chain of Custody                                                 | Subject:    |
| 'OLIVIA@EVERGREENTESTING.COM'                                    | :оТ         |
| MA 95:90 ZIOS ,II tsuguA ,YabsauT                                | :tnə2       |
| <mos.edsixin9ohq@inol> 2dsixin9ohq - inol</mos.edsixin9ohq@inol> | From:       |

Good morning Olivia,

Can you please just look over this chain and make sure the analysis for each sample is correct, and let me know. I went by what was listed on the jars, but our label covered some of the analysis.

Lori Thanks,

Lori Bailey Phoenix Environmental Labs



Friday, August 21, 2015

Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

Project ID: K-MART Sample ID#s: BJ75381 - BJ75396

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

 $\lambda - \mu$ 

Phyllis Shiller Laboratory Director

NELAC - #NY11301 CT Lab Registration #PH-0618 MA Lab Registration #MA-CT-007 ME Lab Registration #CT-007 NH Lab Registration #213693-A,B NJ Lab Registration #CT-003 NY Lab Registration #11301 PA Lab Registration #68-03530 RI Lab Registration #63 VT Lab Registration #VT11301





# SDG Comments

August 21, 2015

SDG I.D.: GBJ75381

| BJ75381 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
|----------------------------------------------------------------------------------------------------|
| BJ75382 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ75383 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ75384 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ75385 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ75387 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ75389 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |
| BJ75390 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035. |





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & 594 Broadway

Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

**K-MART** 

B-16, S-8

| Sample Information |          | Custody Inform | Custody Information |          |       |  |  |
|--------------------|----------|----------------|---------------------|----------|-------|--|--|
| Matrix:            | SOIL     | Collected by:  |                     | 08/10/15 | 9:00  |  |  |
| Location Code:     | EVERGRN  | Received by:   | LB                  | 08/14/15 | 18:45 |  |  |
| Rush Request:      | Standard | Analyzed by:   | see "By" below      |          |       |  |  |
| P.O.#:             |          |                | _                   |          | 001   |  |  |

### Laboratory Data

| Parameter                   | Result    | RL/<br>PQL | Units | Dilution | Date/Time | By    | Reference    |
|-----------------------------|-----------|------------|-------|----------|-----------|-------|--------------|
| Percent Solid               | 72        |            | %     |          | 08/15/15  |       | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            | 70    |          | 08/14/15  | JJ/VH | SW3545A      |
| Volatiles- STARS/CP-51      |           |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Benzene                     | ND        | 1.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND        | 1.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND        | 1.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Naphthalene                 | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| o-Xylene                    | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Toluene                     | ND        | 1.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Total Xylenes               | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |           |            | 0 0   |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 93        |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 98        |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 99        |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 90        |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/C       | P-51      |            |       |          |           |       |              |
| Acenaphthene                | ND        | 320        | ug/Kg | 1        | 08/15/15  | DD    | SW8270D      |

#### Project ID: K-MART Client ID: B-16, S-8

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | Ву | Reference  |
| Acenaphthylene         | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Anthracene             | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Chrysene               | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluorene               | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Naphthalene            | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Pyrene                 | ND     | 320 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 57     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 51     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 78     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

August 21, 2015

**K-MART** 

B-17, S-5

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

| • |  |
|---|--|
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |

Project ID:

Client ID:

| Sample Informa | <u>ition</u> | Custody Inform | nation         | Date     | <u>Time</u> |
|----------------|--------------|----------------|----------------|----------|-------------|
| Matrix:        | SOIL         | Collected by:  |                | 08/10/15 | 10:00       |
| Location Code: | EVERGRN      | Received by:   | LB             | 08/14/15 | 18:45       |
| Rush Request:  | Standard     | Analyzed by:   | see "By" below |          |             |
| P.O.#:         |              | Laboratory     | Data           |          | CB 17538    |

## Laboratory Data

| Parameter                   | Result       | RL/<br>PQL | Units | Dilution | Date/Time | By    | Reference    |
|-----------------------------|--------------|------------|-------|----------|-----------|-------|--------------|
|                             |              | r QL       |       | Dilution |           | ,     |              |
| Percent Solid               | 78           |            | %     |          | 08/15/15  | 1     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed    |            |       |          | 08/14/15  | JJ/VH | SW3545A      |
| Volatiles- STARS/CP-5       | 1            |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Benzene                     | ND           | 1.3        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND           | 1.3        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND           | 1.3        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Naphthalene                 | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| o-Xylene                    | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Toluene                     | ND           | 1.3        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Total Xylenes               | ND           | 2.5        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |              |            |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 95           |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 99           |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 109          |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 91           |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/0       | <u>CP-51</u> |            |       |          |           |       |              |
| Acenaphthene                | ND           | 300        | ug/Kg | 1        | 08/15/15  | DD    | SW8270D      |
|                             |              |            |       |          |           |       |              |

Project ID: K-MART Client ID: B-17, S-5

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | Ву | Reference  |
| Acenaphthylene         | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Anthracene             | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Chrysene               | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluorene               | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Naphthalene            | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Pyrene                 | ND     | 300 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 56     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 49     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 68     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| · •                    |        |     |       |          |           |    |            |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

**K-MART** 

B-19, S-8

| Sample Information Cus |          | Custody Inform | nation         | Date     | <u>Time</u> |
|------------------------|----------|----------------|----------------|----------|-------------|
| Matrix:                | SOIL     | Collected by:  |                | 08/10/15 | 15:00       |
| Location Code:         | EVERGRN  | Received by:   | LB             | 08/14/15 | 18:45       |
| Rush Request:          | Standard | Analyzed by:   | see "By" below |          |             |
| P.O.#:                 |          | l als avatam   | Data           |          |             |

### Laboratory Data

| Devenueten                  | Decult    | RL/ | 1.1   | Dilution | Data /Tima | <b>D</b> | Deferrer     |
|-----------------------------|-----------|-----|-------|----------|------------|----------|--------------|
| Parameter                   | Result    | PQL | Units | Dilution | Date/Time  | By       | Reference    |
| Percent Solid               | 80        |     | %     |          | 08/15/15   | I        | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |     |       |          | 08/14/15   | JJ/VH    | SW3545A      |
| Volatiles- STARS/CP-5       | <u>51</u> |     |       |          |            |          |              |
| 1,2,4-Trimethylbenzene      | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| Benzene                     | ND        | 1.2 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| Ethylbenzene                | ND        | 1.2 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| Isopropylbenzene            | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| m&p-Xylene                  | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND        | 1.2 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| Naphthalene                 | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| n-Butylbenzene              | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| n-Propylbenzene             | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| o-Xylene                    | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| p-Isopropyltoluene          | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| sec-Butylbenzene            | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| tert-Butylbenzene           | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| Toluene                     | ND        | 1.2 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| Total Xylenes               | ND        | 2.5 | ug/Kg | 1        | 08/20/15   | JLI      | SW8260C      |
| QA/QC Surrogates            |           |     |       |          |            |          |              |
| % 1,2-Dichlorobenzene-d4    | 110       |     | %     | 1        | 08/20/15   | JLI      | 70 - 130 %   |
| % Bromofluorobenzene        | 81        |     | %     | 1        | 08/20/15   | JLI      | 70 - 130 %   |
| % Dibromofluoromethane      | 106       |     | %     | 1        | 08/20/15   | JLI      | 70 - 130 %   |
| % Toluene-d8                | 88        |     | %     | 1        | 08/20/15   | JLI      | 70 - 130 %   |
| Semivolatiles-STARS/        | CP-51     |     |       |          |            |          |              |
| Acenaphthene                | ND        | 290 | ug/Kg | 1        | 08/15/15   | DD       | SW8270D      |
|                             |           |     |       |          |            |          |              |

Project ID: K-MART Client ID: B-19, S-8

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | By | Reference  |
| Acenaphthylene         | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Anthracene             | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Chrysene               | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluorene               | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Naphthalene            | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Pyrene                 | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 65     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 63     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 72     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis, Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

**K-MART** 

B-20, S-3

| Sample Informa | ation    | Custody Inform | nation         | Date     | <u>Time</u> |
|----------------|----------|----------------|----------------|----------|-------------|
| Matrix:        | SOIL     | Collected by:  |                | 08/10/15 | 16:00       |
| Location Code: | EVERGRN  | Received by:   | LB             | 08/14/15 | 18:45       |
| Rush Request:  | Standard | Analyzed by:   | see "By" below |          |             |
| P.O.#:         |          | I shanatan     |                |          |             |

## Laboratory Data

| Parameter                          | Result      | RL/<br>PQL | Units | Dilution | Date/Time | By    | Reference    |
|------------------------------------|-------------|------------|-------|----------|-----------|-------|--------------|
| Percent Solid                      | 83          |            | %     |          | 08/15/15  | Ι     | SW846-%Solid |
| Soil Extraction SVOA PAH           | Completed   |            |       |          | 08/14/15  | JJ/VH | SW3545A      |
| Volatiles- STARS/CP-5 <sup>2</sup> | <u>1</u>    |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene             | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene             | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Benzene                            | ND          | 1.2        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Ethylbenzene                       | ND          | 1.2        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Isopropylbenzene                   | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| m&p-Xylene                         | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE)        | ND          | 1.2        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Naphthalene                        | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Butylbenzene                     | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Propylbenzene                    | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| o-Xylene                           | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| p-Isopropyltoluene                 | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| sec-Butylbenzene                   | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| tert-Butylbenzene                  | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Toluene                            | ND          | 1.2        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Total Xylenes                      | ND          | 2.4        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| QA/QC Surrogates                   |             |            |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4           | 96          |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene               | 86          |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane             | 102         |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                       | 87          |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/C              | <u>P-51</u> |            |       |          |           |       |              |
| Acenaphthene                       | ND          | 270        | ug/Kg | 1        | 08/15/15  | DD    | SW8270D      |

Project ID: K-MART Client ID: B-20, S-3

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | By | Reference  |
| Acenaphthylene         | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Anthracene             | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Chrysene               | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluorene               | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Naphthalene            | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Pyrene                 | ND     | 270 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 69     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 67     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 76     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

**K-MART** 

B-22, S-5

| Sample Informa | ation    | Custody Inform | Custody Information |          |          |  |  |
|----------------|----------|----------------|---------------------|----------|----------|--|--|
| Matrix:        | SOIL     | Collected by:  |                     | 08/11/15 | 14:00    |  |  |
| Location Code: | EVERGRN  | Received by:   | LB                  | 08/14/15 | 18:45    |  |  |
| Rush Request:  | Standard | Analyzed by:   | see "By" below      |          |          |  |  |
| P.O.#:         |          | l ab anatam    | Data                |          | CD 17520 |  |  |

## Laboratory Data

| Parameter                   | Result    | RL/<br>PQL | Units | Dilution | Date/Time | Ву    | Reference    |
|-----------------------------|-----------|------------|-------|----------|-----------|-------|--------------|
| Percent Solid               | 80        |            | %     |          | 08/15/15  | Ι     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            |       |          | 08/14/15  | JJ/VH | SW3545A      |
| Volatiles- STARS/CP-5       | 1         |            |       |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Benzene                     | ND        | 1.3        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND        | 1.3        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND        | 1.3        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Naphthalene                 | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| o-Xylene                    | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Toluene                     | ND        | 1.3        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| Total Xylenes               | ND        | 2.6        | ug/Kg | 1        | 08/20/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |           |            |       |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 95        |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 94        |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 103       |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 89        |            | %     | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/C       | CP-51     |            |       |          |           |       |              |
| Acenaphthene                | ND        | 290        | ug/Kg | 1        | 08/15/15  | DD    | SW8270D      |

Project ID: K-MART Client ID: B-22, S-5

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | Ву | Reference  |
| Acenaphthylene         | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Anthracene             | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Chrysene               | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluorene               | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Naphthalene            | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Pyrene                 | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 46     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 44     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 55     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis, Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

**K-MART** 

B-22, S-6

| Sample Information |          | Custody Inform | Custody Information |          |       |  |  |
|--------------------|----------|----------------|---------------------|----------|-------|--|--|
| Matrix:            | SOIL     | Collected by:  |                     | 08/11/15 | 14:00 |  |  |
| Location Code:     | EVERGRN  | Received by:   | LB                  | 08/14/15 | 18:45 |  |  |
| Rush Request:      | Standard | Analyzed by:   | see "By" below      |          |       |  |  |
| P.O.#:             |          |                |                     |          |       |  |  |

### Laboratory Data

|                         |           | RL/ |       |          |           |      |              |
|-------------------------|-----------|-----|-------|----------|-----------|------|--------------|
| Parameter               | Result    | PQL | Units | Dilution | Date/Time | Ву   | Reference    |
| Percent Solid           | 77        |     | %     |          | 08/15/15  | I    | SW846-%Solid |
| Soil Extraction for PCB | Completed |     |       |          | 08/14/15  | NC/H | SW3545A      |
| Polychlorinated Biph    | enyls     |     |       |          |           |      |              |
| PCB-1016                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1221                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1232                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1242                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1248                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1254                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1260                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1262                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1268                | ND        | 430 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| QA/QC Surrogates        |           |     |       |          |           |      |              |
| % DCBP                  | 103       |     | %     | 10       | 08/15/15  | AW   | 30 - 150 %   |
| % TCMX                  | 89        |     | %     | 10       | 08/15/15  | AW   | 30 - 150 %   |

| Project ID: K-MART   |        |     |       |          | Phoenix I.D.: BJ7538 |    |           |  |
|----------------------|--------|-----|-------|----------|----------------------|----|-----------|--|
| Client ID: B-22, S-6 |        |     |       |          |                      |    |           |  |
|                      |        | RL/ |       |          |                      |    |           |  |
| Parameter            | Result | PQL | Units | Dilution | Date/Time            | By | Reference |  |
|                      |        |     |       |          |                      |    |           |  |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

#### Sample Information **Custody Information** <u>Time</u> Date SOIL Collected by: 08/11/15 15:00 Matrix: **EVERGRN** Received by: 08/14/15 Location Code: LB 18:45 Rush Request: Standard Analyzed by: see "By" below P.O.#:

### Laboratory Data

| Project ID: | K-MART    |
|-------------|-----------|
| Client ID:  | B-23, S-5 |

| Parameter                   | Result    | RL/<br>PQL | Units         | Dilution | Date/Time | Ву    | Reference    |
|-----------------------------|-----------|------------|---------------|----------|-----------|-------|--------------|
| Percent Solid               | 79        |            | %             |          | 08/15/15  | I     | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            |               |          | 08/14/15  | JJ/VH | SW3545A      |
| Volatiles- STARS/CP-5       | 51        |            |               |          |           |       |              |
| 1,2,4-Trimethylbenzene      | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| Benzene                     | ND        | 1.3        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| Ethylbenzene                | ND        | 1.3        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| Isopropylbenzene            | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| m&p-Xylene                  | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND        | 1.3        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| Naphthalene                 | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Butylbenzene              | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| n-Propylbenzene             | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| o-Xylene                    | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| p-Isopropyltoluene          | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| sec-Butylbenzene            | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| tert-Butylbenzene           | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| Toluene                     | ND        | 1.3        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| Total Xylenes               | ND        | 2.5        | ug/Kg         | 1        | 08/20/15  | JLI   | SW8260C      |
| QA/QC Surrogates            |           |            |               |          |           |       |              |
| % 1,2-Dichlorobenzene-d4    | 97        |            | %             | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Bromofluorobenzene        | 99        |            | %             | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Dibromofluoromethane      | 103       |            | %             | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| % Toluene-d8                | 89        |            | %             | 1        | 08/20/15  | JLI   | 70 - 130 %   |
| Semivolatiles-STARS/        | CP-51     |            |               |          |           |       |              |
| Acenaphthene                | ND        | 290        | ug/Kg         | 1        | 08/15/15  | DD    | SW8270D      |
|                             |           |            | Dago 12 of 22 |          |           |       | Vor 1        |

Project ID: K-MART Client ID: B-23, S-5

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | By | Reference  |
| Acenaphthylene         | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Anthracene             | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Chrysene               | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluorene               | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Naphthalene            | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Pyrene                 | ND     | 290 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 62     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 65     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 71     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

**K-MART** 

B-23, S-6

| Sample Information |          | Custody Inform | Custody Information |          |       |  |  |
|--------------------|----------|----------------|---------------------|----------|-------|--|--|
| Matrix:            | SOIL     | Collected by:  |                     | 08/11/15 | 15:00 |  |  |
| Location Code:     | EVERGRN  | Received by:   | LB                  | 08/14/15 | 18:45 |  |  |
| Rush Request:      | Standard | Analyzed by:   | see "By" below      |          |       |  |  |
| P.O.#:             |          |                |                     |          |       |  |  |

### Laboratory Data

|                         |           | RL/ |       |          |           |      |              |
|-------------------------|-----------|-----|-------|----------|-----------|------|--------------|
| Parameter               | Result    | PQL | Units | Dilution | Date/Time | Ву   | Reference    |
| Percent Solid           | 79        |     | %     |          | 08/15/15  | I    | SW846-%Solid |
| Soil Extraction for PCB | Completed |     |       |          | 08/14/15  | NC/H | SW3545A      |
| Polychlorinated Biph    | enyls     |     |       |          |           |      |              |
| PCB-1016                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1221                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1232                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1242                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1248                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1254                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1260                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1262                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| PCB-1268                | ND        | 410 | ug/Kg | 10       | 08/15/15  | AW   | SW8082A      |
| QA/QC Surrogates        |           |     |       |          |           |      |              |
| % DCBP                  | 101       |     | %     | 10       | 08/15/15  | AW   | 30 - 150 %   |
| % TCMX                  | 87        |     | %     | 10       | 08/15/15  | AW   | 30 - 150 %   |

| Project ID: K-MART   |        |     |       |          | Pł        | noenix | x I.D.: BJ75388 |
|----------------------|--------|-----|-------|----------|-----------|--------|-----------------|
| Client ID: B-23, S-6 |        |     |       |          |           |        |                 |
|                      |        | RL/ |       |          |           |        |                 |
| Parameter            | Result | PQL | Units | Dilution | Date/Time | By     | Reference       |
|                      |        |     |       |          |           |        |                 |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

K-MART B-24, S-7

#### Sample Information **Custody Information** Date <u>Time</u> Matrix: SOIL Collected by: 08/11/15 16:00 Location Code: **EVERGRN** Received by: LB 08/14/15 18:45 Rush Request: Standard Analyzed by: see "By" below P.O.#:

## Laboratory Data

| Parameter                   | Result    | RL/<br>PQL | Units         | Dilution | Date/Time  | By      | Reference    |
|-----------------------------|-----------|------------|---------------|----------|------------|---------|--------------|
| Percent Solid               | 67        |            | %             |          | 08/15/15   |         | SW846-%Solid |
| Soil Extraction SVOA PAH    | Completed |            | 70            |          | 08/14/15   | .l.I/VH | SW3545A      |
|                             | Completed |            |               |          | 00,11,10   | 00, 111 |              |
| Volatiles- STARS/CP-5       | <u>51</u> |            |               |          |            |         |              |
| 1,2,4-Trimethylbenzene      | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| 1,3,5-Trimethylbenzene      | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| Benzene                     | ND        | 1.5        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| Ethylbenzene                | ND        | 1.5        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| Isopropylbenzene            | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| m&p-Xylene                  | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| Methyl t-Butyl Ether (MTBE) | ND        | 1.5        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| Naphthalene                 | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| n-Butylbenzene              | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| n-Propylbenzene             | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| o-Xylene                    | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| p-Isopropyltoluene          | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| sec-Butylbenzene            | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| tert-Butylbenzene           | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| Toluene                     | ND        | 1.5        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| Total Xylenes               | ND        | 3.0        | ug/Kg         | 1        | 08/20/15   | JLI     | SW8260C      |
| QA/QC Surrogates            |           |            |               |          |            |         |              |
| % 1,2-Dichlorobenzene-d4    | 97        |            | %             | 1        | 08/20/15   | JLI     | 70 - 130 %   |
| % Bromofluorobenzene        | 99        |            | %             | 1        | 08/20/15   | JLI     | 70 - 130 %   |
| % Dibromofluoromethane      | 100       |            | %             | 1        | 08/20/15   | JLI     | 70 - 130 %   |
| % Toluene-d8                | 89        |            | %             | 1        | 08/20/15   | JLI     | 70 - 130 %   |
| Semivolatiles-STARS/        | CP-51     |            |               |          |            |         |              |
| Acenaphthene                | ND        | 340        | ug/Kg         | 1        | 08/15/15   | DD      | SW8270D      |
|                             |           | 2.0        | ~5,9          | •        | 20, 10, 10 |         |              |
|                             |           |            | Page 17 of 33 |          |            |         |              |

Project ID: K-MART Client ID: B-24, S-7

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | By | Reference  |
| Acenaphthylene         | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Anthracene             | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Chrysene               | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Fluorene               | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Naphthalene            | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| Pyrene                 | ND     | 340 | ug/Kg | 1        | 08/15/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 59     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 54     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 70     |     | %     | 1        | 08/15/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis, Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





<u>Time</u>

14:00 18:45

# Analysis Report

**K-MART** 

B-27, S-9

Project ID:

Client ID:

August 21, 2015

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

| Sample Informa | ation    | Custody Informa | ation          | Date     |
|----------------|----------|-----------------|----------------|----------|
| Matrix:        | SOIL     | Collected by:   |                | 08/12/15 |
| Location Code: | EVERGRN  | Received by:    | LB             | 08/14/15 |
| Rush Request:  | Standard | Analyzed by:    | see "By" below |          |
| P.O.#:         |          |                 |                |          |

## Laboratory Data

| Parameter                          | Result    | RL/<br>PQL | Units | Dilution | Date/Time | By      | Reference    |
|------------------------------------|-----------|------------|-------|----------|-----------|---------|--------------|
| Percent Solid                      | 81        |            | %     |          | 08/15/15  |         | SW846-%Solid |
| Soil Extraction SVOA PAH           | Completed |            | 70    |          | 08/17/15  | •       | SW3545A      |
|                                    | Completed |            |       |          | 00/11/10  | B0/ VII | 01100-10/1   |
| Volatiles- STARS/CP-5 <sup>2</sup> | <u>1</u>  |            |       |          |           |         |              |
| 1,2,4-Trimethylbenzene             | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| 1,3,5-Trimethylbenzene             | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| Benzene                            | ND        | 1.4        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| Ethylbenzene                       | ND        | 1.4        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| sopropylbenzene                    | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| m&p-Xylene                         | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| Methyl t-Butyl Ether (MTBE)        | ND        | 1.4        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| Naphthalene                        | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| n-Butylbenzene                     | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| n-Propylbenzene                    | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| p-Xylene                           | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| o-Isopropyltoluene                 | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| sec-Butylbenzene                   | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| ert-Butylbenzene                   | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| Toluene                            | ND        | 1.4        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| Total Xylenes                      | ND        | 2.8        | ug/Kg | 1        | 08/20/15  | JLI     | SW8260C      |
| QA/QC Surrogates                   |           |            |       |          |           |         |              |
| % 1,2-Dichlorobenzene-d4           | 96        |            | %     | 1        | 08/20/15  | JLI     | 70 - 130 %   |
| % Bromofluorobenzene               | 97        |            | %     | 1        | 08/20/15  | JLI     | 70 - 130 %   |
| % Dibromofluoromethane             | 99        |            | %     | 1        | 08/20/15  | JLI     | 70 - 130 %   |
| % Toluene-d8                       | 91        |            | %     | 1        | 08/20/15  | JLI     | 70 - 130 %   |
| Semivolatiles-STARS/C              | D 51      |            |       |          |           |         |              |
| Acenaphthene                       | ND        | 280        | ug/Kg | 1        | 08/18/15  | DD      | SW8270D      |

Project ID: K-MART Client ID: B-27, S-9

|                        |        | RL/ |       |          |           |    |            |
|------------------------|--------|-----|-------|----------|-----------|----|------------|
| Parameter              | Result | PQL | Units | Dilution | Date/Time | By | Reference  |
| Acenaphthylene         | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Anthracene             | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Benz(a)anthracene      | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Benzo(a)pyrene         | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Benzo(b)fluoranthene   | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Benzo(ghi)perylene     | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Benzo(k)fluoranthene   | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Chrysene               | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Dibenz(a,h)anthracene  | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Fluoranthene           | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Fluorene               | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Indeno(1,2,3-cd)pyrene | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Naphthalene            | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Phenanthrene           | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| Pyrene                 | ND     | 280 | ug/Kg | 1        | 08/18/15  | DD | SW8270D    |
| QA/QC Surrogates       |        |     |       |          |           |    |            |
| % 2-Fluorobiphenyl     | 59     |     | %     | 1        | 08/18/15  | DD | 30 - 130 % |
| % Nitrobenzene-d5      | 54     |     | %     | 1        | 08/18/15  | DD | 30 - 130 % |
| % Terphenyl-d14        | 62     |     | %     | 1        | 08/18/15  | DD | 30 - 130 % |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

Phyllis, Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

| Sample Informa | ation        | Custody Inform | nation         | Date     | <u>Time</u> |
|----------------|--------------|----------------|----------------|----------|-------------|
| Matrix:        | GROUND WATER | Collected by:  |                | 08/10/15 | 16:00       |
| Location Code: | EVERGRN      | Received by:   | LB             | 08/14/15 | 18:45       |
| Rush Request:  | Standard     | Analyzed by:   | see "By" below |          |             |
| P.O.#:         |              |                |                |          |             |

### Laboratory Data

RL/

| Project ID: | K-MART |
|-------------|--------|
| Client ID:  | B-1    |

| Parameter                       | Result    | PQL  | Units      | Dilution | Date/Time | By  | Reference     |
|---------------------------------|-----------|------|------------|----------|-----------|-----|---------------|
| Semi-Volatile Extraction        | Completed |      |            |          | 08/14/15  | E/K | SW3520C       |
| Volatiles- Stars/CP-51          |           |      |            |          |           |     |               |
| 1,2,4-Trimethylbenzene          | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| 1,3,5-Trimethylbenzene          | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| Benzene                         | ND        | 0.70 | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| Ethylbenzene                    | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| Isopropylbenzene                | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| m&p-Xylene                      | ND        | 2.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| Methyl t-butyl ether (MTBE)     | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| Naphthalene                     | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| n-Butylbenzene                  | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| n-Propylbenzene                 | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| o-Xylene                        | ND        | 2.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| p-Isopropyltoluene              | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| sec-Butylbenzene                | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| tert-Butylbenzene               | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| Toluene                         | ND        | 1.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| Total Xylenes                   | ND        | 2.0  | ug/L       | 1        | 08/15/15  | RM  | SW8260C       |
| QA/QC Surrogates                |           |      |            |          |           |     |               |
| % 1,2-dichlorobenzene-d4        | 100       |      | %          | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Bromofluorobenzene            | 98        |      | %          | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Dibromofluoromethane          | 98        |      | %          | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Toluene-d8                    | 100       |      | %          | 1        | 08/15/15  | RM  | 70 - 130 %    |
| Semivolatiles by SIM            |           |      |            |          |           |     |               |
| 2-Methylnaphthalene             | ND        | 0.10 | ug/L       | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Acenaphthene                    | ND        | 0.10 | ug/L       | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| · · · · · · · · · · · · · · · · |           |      | - <b>U</b> |          |           |     | ()            |

Project ID: K-MART Client ID: B-1

|                        |        | RL/  |       |          |           |    |               |
|------------------------|--------|------|-------|----------|-----------|----|---------------|
| Parameter              | Result | PQL  | Units | Dilution | Date/Time | By | Reference     |
| Acenaphthylene         | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Anthracene             | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benz(a)anthracene      | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(a)pyrene         | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(b)fluoranthene   | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(ghi)perylene     | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(k)fluoranthene   | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Chrysene               | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Dibenz(a,h)anthracene  | ND     | 0.01 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluoranthene           | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluorene               | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Indeno(1,2,3-cd)pyrene | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Naphthalene            | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Phenanthrene           | ND     | 0.07 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Pyrene                 | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| QA/QC Surrogates       |        |      |       |          |           |    |               |
| % 2-Fluorobiphenyl     | 76     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Nitrobenzene-d5      | 68     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Terphenyl-d14        | 80     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President



NY # 11301

Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

# Analysis Report

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

| August | 21, | 2015 |
|--------|-----|------|

| Sample Informa | ation        | Custody Inform | nation         | Date     | <u>Time</u> |
|----------------|--------------|----------------|----------------|----------|-------------|
| Matrix:        | GROUND WATER | Collected by:  |                | 08/11/15 | 15:00       |
| Location Code: | EVERGRN      | Received by:   | LB             | 08/14/15 | 18:45       |
| Rush Request:  | Standard     | Analyzed by:   | see "By" below |          |             |
| P.O.#:         |              | Laboratory     | Data           | SDG ID.  | GBJ7538     |

### Laboratory Data

| Project ID: | K-MART |
|-------------|--------|
| Client ID:  | B-5    |

| Parameter                | Result    | RL/<br>PQL | LOD/<br>MDL | Units | Dilution | Date/Time | By  | Reference     |
|--------------------------|-----------|------------|-------------|-------|----------|-----------|-----|---------------|
| PCB Extraction (2 Liter) | Completed |            |             |       |          | 08/14/15  | Т   | SW3510C       |
| Semi-Volatile Extraction | Completed |            |             |       |          | 08/14/15  | E/K | SW3520C       |
| Polychlorinated Biph     | enyls     |            |             |       |          |           |     |               |
| PCB-1016                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| PCB-1221                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| PCB-1232                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| PCB-1242                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| PCB-1248                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| PCB-1254                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| PCB-1260                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| PCB-1262                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| PCB-1268                 | ND        | 0.050      | 0.050       | ug/L  | 1        | 08/17/15  | AW  | E608/SW8082A  |
| QA/QC Surrogates         |           |            |             |       |          |           |     |               |
| % DCBP                   | 41        |            |             | %     | 1        | 08/17/15  | AW  | 30 - 150 %    |
| % TCMX                   | 71        |            |             | %     | 1        | 08/17/15  | AW  | 30 - 150 %    |
| Semivolatiles by SIM     |           |            |             |       |          |           |     |               |
| 2-Methylnaphthalene      | ND        | 0.10       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Acenaphthene             | ND        | 0.10       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Acenaphthylene           | ND        | 0.10       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Anthracene               | ND        | 0.10       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Benz(a)anthracene        | ND        | 0.02       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Benzo(a)pyrene           | ND        | 0.02       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Benzo(b)fluoranthene     | ND        | 0.02       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Benzo(ghi)perylene       | ND        | 0.10       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Benzo(k)fluoranthene     | ND        | 0.02       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Chrysene                 | ND        | 0.02       |             | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
|                          |           |            |             | -     |          |           |     | . ,           |

Project ID: K-MART Client ID: B-5

| _                      |        | RL/  | LOD/ |       |          |           | _  |               |
|------------------------|--------|------|------|-------|----------|-----------|----|---------------|
| Parameter              | Result | PQL  | MDL  | Units | Dilution | Date/Time | By | Reference     |
| Dibenz(a,h)anthracene  | ND     | 0.01 |      | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluoranthene           | ND     | 0.10 |      | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluorene               | ND     | 0.10 |      | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Indeno(1,2,3-cd)pyrene | ND     | 0.02 |      | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Naphthalene            | ND     | 0.10 |      | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Phenanthrene           | ND     | 0.07 |      | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Pyrene                 | ND     | 0.10 |      | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| QA/QC Surrogates       |        |      |      |       |          |           |    |               |
| % 2-Fluorobiphenyl     | 64     |      |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Nitrobenzene-d5      | 56     |      |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Terphenyl-d14        | 60     |      |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level LOD=Limit of Detection MDL=Method Detection Limit

### Comments:

Phyllis, Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President



IN ACCORDA 40ITED

> <u>Time</u> 14:00

18:45

Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

# Analysis Report

Project ID:

Client ID:

Parameter

2-Isopropyltoluene

4-Chlorotoluene

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

K-MART B-12

| P.O.#:             |              |                | Data           |             |
|--------------------|--------------|----------------|----------------|-------------|
| Rush Request:      | Standard     | Analyzed by:   | see "By" below |             |
| Location Code:     | EVERGRN      | Received by:   | LB             | 08/14/15    |
| Matrix:            | GROUND WATER | Collected by:  |                | 08/10/15    |
| Sample Information |              | Custody Inforn | nation         | <u>Date</u> |

RL/

PQL

Result

ND

ND

1.0

1.0

### Laboratory Data

Units

Dilution

1

1

08/15/15

08/15/15

Date/Time

SDG ID: GBJ75381 Phoenix ID: BJ75393

Reference

By

| Semi-Volatile Extraction    | Completed |      |      |   | 08/14/15 | E/K | SW3520C |
|-----------------------------|-----------|------|------|---|----------|-----|---------|
| <u>Volatiles</u>            |           |      |      |   |          |     |         |
| 1,1,1,2-Tetrachloroethane   | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,1,1-Trichloroethane       | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,1,2,2-Tetrachloroethane   | ND        | 0.50 | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,1,2-Trichloroethane       | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,1-Dichloroethane          | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,1-Dichloroethene          | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,1-Dichloropropene         | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2,3-Trichlorobenzene      | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2,3-Trichloropropane      | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2,4-Trichlorobenzene      | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2,4-Trimethylbenzene      | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2-Dibromo-3-chloropropane | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2-Dibromoethane           | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2-Dichlorobenzene         | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2-Dichloroethane          | ND        | 0.60 | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,2-Dichloropropane         | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,3,5-Trimethylbenzene      | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,3-Dichlorobenzene         | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,3-Dichloropropane         | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 1,4-Dichlorobenzene         | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 2,2-Dichloropropane         | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 2-Chlorotoluene             | ND        | 1.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |
| 2-Hexanone                  | ND        | 5.0  | ug/L | 1 | 08/15/15 | MH  | SW8260C |

ug/L

ug/L

1

SW8260C

SW8260C

MH

MH

Project ID: K-MART Client ID: B-12

| Parameter                             | Result | RL/<br>PQL | Units        | Dilution | Date/Time | Ву | Reference          |
|---------------------------------------|--------|------------|--------------|----------|-----------|----|--------------------|
| 4-Methyl-2-pentanone                  | ND     | 5.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Acetone                               | ND     | 25         | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Acrylonitrile                         | ND     | 5.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Benzene                               | ND     | 0.70       | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Bromobenzene                          | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Bromochloromethane                    | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Bromodichloromethane                  | ND     | 0.50       | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Bromoform                             | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Bromomethane                          | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Carbon Disulfide                      | ND     | 5.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Carbon tetrachloride                  | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Chlorobenzene                         | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Chloroethane                          | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Chloroform                            | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Chloromethane                         | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| cis-1,2-Dichloroethene                | 38     | 5.0        | ug/L         | 5        | 08/17/15  | MH | SW8260C            |
| sis-1,3-Dichloropropene               | ND     | 0.40       | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Dibromochloromethane                  | ND     | 0.50       | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Dibromomethane                        | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Dichlorodifluoromethane               | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| thylbenzene                           | ND     | 1.0        | ug/L         | 1        | 08/15/15  | МН | SW8260C            |
| lexachlorobutadiene                   | ND     | 0.40       | ug/L         | 1        | 08/15/15  | МН | SW8260C            |
| sopropylbenzene                       | ND     | 1.0        | ug/L         | 1        | 08/15/15  | МН | SW8260C            |
| n&p-Xylene                            | ND     | 1.0        | ug/L         | 1        | 08/15/15  | МН | SW8260C            |
| lethyl ethyl ketone                   | ND     | 5.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Nethyl t-butyl ether (MTBE)           | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| lethylene chloride                    | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| laphthalene                           | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| -Butylbenzene                         | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| n-Propylbenzene                       | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| p-Xylene                              | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| p-Isopropyltoluene                    | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
|                                       | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| sec-Butylbenzene                      | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Styrene                               | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| ert-Butylbenzene<br>Fetrachloroethene | 820    | 1.0        | ug/∟<br>ug/L | 100      | 08/15/15  | MH | SW8260C            |
|                                       | ND     | 2.5        | -            | 100      | 08/15/15  | MH | SW8260C<br>SW8260C |
| Fetrahydrofuran (THF)                 |        |            | ug/L         | -        |           |    | SW8260C            |
|                                       | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH |                    |
| otal Xylenes                          | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| rans-1,2-Dichloroethene               | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| rans-1,3-Dichloropropene              | ND     | 0.40       | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| ans-1,4-dichloro-2-butene             | ND     | 5.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| richloroethene                        | 180    | 100        | ug/L         | 100      | 08/15/15  | MH | SW8260C            |
| richlorofluoromethane                 | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| Trichlorotrifluoroethane              | ND     | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| /inyl chloride                        | 1.6    | 1.0        | ug/L         | 1        | 08/15/15  | MH | SW8260C            |
| QA/QC Surrogates                      |        |            |              |          |           |    |                    |
| % 1,2-dichlorobenzene-d4              | 102    |            | %            | 1        | 08/15/15  | MH | 70 - 130 %         |
| % Bromofluorobenzene                  | 99     |            | %            | 1        | 08/15/15  | MH | 70 - 130 %         |

Project ID: K-MART Client ID: B-12

|                        |        | RL/  |       |          |           |    |               |
|------------------------|--------|------|-------|----------|-----------|----|---------------|
| Parameter              | Result | PQL  | Units | Dilution | Date/Time | By | Reference     |
| % Dibromofluoromethane | 102    |      | %     | 1        | 08/15/15  | MH | 70 - 130 %    |
| % Toluene-d8           | 104    |      | %     | 1        | 08/15/15  | MH | 70 - 130 %    |
| Semivolatiles by SIM   |        |      |       |          |           |    |               |
| 2-Methylnaphthalene    | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Acenaphthene           | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Acenaphthylene         | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Anthracene             | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benz(a)anthracene      | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(a)pyrene         | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(b)fluoranthene   | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(ghi)perylene     | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(k)fluoranthene   | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Chrysene               | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Dibenz(a,h)anthracene  | ND     | 0.01 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluoranthene           | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluorene               | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Indeno(1,2,3-cd)pyrene | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Naphthalene            | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Phenanthrene           | ND     | 0.07 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Pyrene                 | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| QA/QC Surrogates       |        |      |       |          |           |    |               |
| % 2-Fluorobiphenyl     | 77     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Nitrobenzene-d5      | 78     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Terphenyl-d14        | 78     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
|                        |        |      |       |          |           |    |               |

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

**K-MART** 

B-19

| Sample Informa | <u>ition</u> | Custody Inform | nation         | Date     | <u>Time</u> |
|----------------|--------------|----------------|----------------|----------|-------------|
| Matrix:        | GROUND WATER | Collected by:  |                | 08/10/15 | 15:00       |
| Location Code: | EVERGRN      | Received by:   | LB             | 08/14/15 | 18:45       |
| Rush Request:  | Standard     | Analyzed by:   | see "By" below |          |             |
| P.O.#:         |              | Laboratory     | Data           |          | GB 17538    |

## Laboratory Data

| Semi-Volatile Extraction    |           |      | Units | Dilution | Date/Time | By  | Reference     |
|-----------------------------|-----------|------|-------|----------|-----------|-----|---------------|
|                             | Completed |      |       |          | 08/14/15  | E/K | SW3520C       |
| Volatiles- Stars/CP-51      |           |      |       |          |           |     |               |
| 1,2,4-Trimethylbenzene      | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| 1,3,5-Trimethylbenzene      | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Benzene                     | ND        | 0.70 | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Ethylbenzene                | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Isopropylbenzene            | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| m&p-Xylene                  | ND        | 2.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Methyl t-butyl ether (MTBE) | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Naphthalene                 | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| n-Butylbenzene              | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| n-Propylbenzene             | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| o-Xylene                    | ND        | 2.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| p-lsopropyltoluene          | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| sec-Butylbenzene            | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| tert-Butylbenzene           | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Toluene                     | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Total Xylenes               | ND        | 2.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| QA/QC Surrogates            |           |      |       |          |           |     |               |
| % 1,2-dichlorobenzene-d4    | 100       |      | %     | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Bromofluorobenzene        | 97        |      | %     | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Dibromofluoromethane      | 96        |      | %     | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Toluene-d8                | 102       |      | %     | 1        | 08/15/15  | RM  | 70 - 130 %    |
| Semivolatiles by SIM        |           |      |       |          |           |     |               |
| 2-Methylnaphthalene         | ND        | 0.10 | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Acenaphthene                | ND        | 0.10 | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |

#### Project ID: K-MART Client ID: B-19

| Parameter              | Result | RL/<br>PQL | Units | Dilution | Date/Time | By | Reference     |
|------------------------|--------|------------|-------|----------|-----------|----|---------------|
|                        |        |            |       | <i>j</i> |           |    |               |
| Acenaphthylene         | ND     | 0.10       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Anthracene             | ND     | 0.10       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benz(a)anthracene      | ND     | 0.02       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(a)pyrene         | ND     | 0.02       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(b)fluoranthene   | ND     | 0.02       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(ghi)perylene     | ND     | 0.10       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(k)fluoranthene   | ND     | 0.02       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Chrysene               | ND     | 0.02       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Dibenz(a,h)anthracene  | ND     | 0.01       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluoranthene           | ND     | 0.10       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluorene               | ND     | 0.10       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Indeno(1,2,3-cd)pyrene | ND     | 0.02       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Naphthalene            | ND     | 0.10       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Phenanthrene           | ND     | 0.07       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Pyrene                 | ND     | 0.10       | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| QA/QC Surrogates       |        |            |       |          |           |    |               |
| % 2-Fluorobiphenyl     | 81     |            | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Nitrobenzene-d5      | 78     |            | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Terphenyl-d14        | 69     |            | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
|                        | -      |            |       | 1<br>1   |           |    |               |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





<u>Time</u>

# Analysis Report

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

| Sample Informa | ation        | Custody Inform | nation         | <u>Date</u> |
|----------------|--------------|----------------|----------------|-------------|
| Matrix:        | GROUND WATER | Collected by:  |                | 08/11/1     |
| Location Code: | EVERGRN      | Received by:   | LB             | 08/14/1     |
| Rush Request:  | Standard     | Analyzed by:   | see "By" below |             |

RL/

08/11/15 16:00 08/14/15 18:45

### <u>\_aboratory Data</u>

SDG ID: GBJ75381 Phoenix ID: BJ75395

| Project ID: | K-MART |
|-------------|--------|
| Client ID:  | B-20   |

P.O.#:

| Parameter                   | Result    | PQL  | Units | Dilution | Date/Time | Ву  | Reference     |
|-----------------------------|-----------|------|-------|----------|-----------|-----|---------------|
| Semi-Volatile Extraction    | Completed |      |       |          | 08/14/15  | E/K | SW3520C       |
| Volatiles- Stars/CP-51      |           |      |       |          |           |     |               |
| 1,2,4-Trimethylbenzene      | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| 1,3,5-Trimethylbenzene      | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Benzene                     | ND        | 0.70 | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Ethylbenzene                | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Isopropylbenzene            | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| m&p-Xylene                  | ND        | 2.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Methyl t-butyl ether (MTBE) | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Naphthalene                 | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| n-Butylbenzene              | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| n-Propylbenzene             | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| o-Xylene                    | ND        | 2.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| p-Isopropyltoluene          | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| sec-Butylbenzene            | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| tert-Butylbenzene           | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Toluene                     | ND        | 1.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| Total Xylenes               | ND        | 2.0  | ug/L  | 1        | 08/15/15  | RM  | SW8260C       |
| QA/QC Surrogates            |           |      |       |          |           |     |               |
| % 1,2-dichlorobenzene-d4    | 101       |      | %     | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Bromofluorobenzene        | 98        |      | %     | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Dibromofluoromethane      | 97        |      | %     | 1        | 08/15/15  | RM  | 70 - 130 %    |
| % Toluene-d8                | 100       |      | %     | 1        | 08/15/15  | RM  | 70 - 130 %    |
| Semivolatiles by SIM        |           |      |       |          |           |     |               |
| 2-Methylnaphthalene         | ND        | 0.10 | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
| Acenaphthene                | ND        | 0.10 | ug/L  | 1        | 08/17/15  | DD  | SW8270D (SIM) |
|                             |           |      |       |          |           |     |               |

Project ID: K-MART Client ID: B-20

|                        |        | RL/  |       |          |           | _  | _ /           |
|------------------------|--------|------|-------|----------|-----------|----|---------------|
| Parameter              | Result | PQL  | Units | Dilution | Date/Time | Ву | Reference     |
| Acenaphthylene         | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Anthracene             | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benz(a)anthracene      | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(a)pyrene         | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(b)fluoranthene   | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(ghi)perylene     | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Benzo(k)fluoranthene   | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Chrysene               | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Dibenz(a,h)anthracene  | ND     | 0.01 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluoranthene           | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Fluorene               | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Indeno(1,2,3-cd)pyrene | ND     | 0.02 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Naphthalene            | 0.22   | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Phenanthrene           | ND     | 0.07 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| Pyrene                 | ND     | 0.10 | ug/L  | 1        | 08/17/15  | DD | SW8270D (SIM) |
| QA/QC Surrogates       |        |      |       |          |           |    |               |
| % 2-Fluorobiphenyl     | 72     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Nitrobenzene-d5      | 75     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |
| % Terphenyl-d14        | 67     |      | %     | 1        | 08/17/15  | DD | 30 - 130 %    |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

#### Comments:

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# Analysis Report

Project ID:

Client ID:

FOR: Attn: Ms Olivia Burns Evergreen Testing & Env. Services, Inc 594 Broadway Watervliet, NY 12189

August 21, 2015

K-MART B-5

#### Sample Information Custody Information <u>Time</u> Date Matrix: **GROUND WATER** Collected by: 08/11/15 15:00 **EVERGRN** Received by: 08/14/15 Location Code: LB 18:45 Rush Request: Standard Analyzed by: see "By" below P.O.#:

## Laboratory Data

| Parameter                   | Result | RL/<br>PQL | Units  | Dilution | Date/Time | By | Reference  |
|-----------------------------|--------|------------|--------|----------|-----------|----|------------|
| l'alameter                  | Result | I QL       | Offit3 | Dilution | Date/Time | Dy | Reference  |
| Volatiles- Stars/CP-51      |        |            |        |          |           |    |            |
| 1,2,4-Trimethylbenzene      | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| 1,3,5-Trimethylbenzene      | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| Benzene                     | ND     | 0.70       | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| Ethylbenzene                | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| Isopropylbenzene            | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| m&p-Xylene                  | ND     | 2.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| Methyl t-butyl ether (MTBE) | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| Naphthalene                 | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| n-Butylbenzene              | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| n-Propylbenzene             | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| o-Xylene                    | ND     | 2.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| p-Isopropyltoluene          | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| sec-Butylbenzene            | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| tert-Butylbenzene           | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| Toluene                     | ND     | 1.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| Total Xylenes               | ND     | 2.0        | ug/L   | 1        | 08/15/15  | RM | SW8260C    |
| QA/QC Surrogates            |        |            |        |          |           |    |            |
| % 1,2-dichlorobenzene-d4    | 100    |            | %      | 1        | 08/15/15  | RM | 70 - 130 % |
| % Bromofluorobenzene        | 99     |            | %      | 1        | 08/15/15  | RM | 70 - 130 % |
| % Dibromofluoromethane      | 94     |            | %      | 1        | 08/15/15  | RM | 70 - 130 % |
| % Toluene-d8                | 99     |            | %      | 1        | 08/15/15  | RM | 70 - 130 % |

| Project ID: K-MART |        |     |       |          | Pł        | noeni | x I.D.: BJ75396 |
|--------------------|--------|-----|-------|----------|-----------|-------|-----------------|
| Client ID: B-5     |        |     |       |          |           |       |                 |
|                    |        | RL/ |       |          |           |       |                 |
| Parameter          | Result | PQL | Units | Dilution | Date/Time | By    | Reference       |

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected BRL=Below Reporting Level

### Comments:

Phyllis Shiller, Laboratory Director August 21, 2015 Reviewed and Released by: Bobbi Aloisa, Vice President





# QA/QC Report

August 21, 2015

### QA/QC Data

SDG I.D.: GBJ75381

| Parameter                  | Blank            | Blk<br>RL                | LCS<br>% | LCSD<br>% | LCS<br>RPD | MS<br>% | MSD<br>% | MS<br>RPD | %<br>Rec<br>Limits | %<br>RPD<br>Limits |   |
|----------------------------|------------------|--------------------------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|---|
| QA/QC Batch 317125 (ug/L), | QC Samp          | le No: BJ73734 (BJ75392) |          |           |            |         |          |           |                    |                    |   |
| Polychlorinated Bipheny    | <u>/ls - Gro</u> | und Water                |          |           |            |         |          |           |                    |                    |   |
| PCB-1016                   | ND               | 0.050                    | 111      | 133       | 18.0       |         |          |           | 40 - 140           | 20                 |   |
| PCB-1221                   | ND               | 0.050                    |          |           |            |         |          |           | 40 - 140           | 20                 |   |
| PCB-1232                   | ND               | 0.050                    |          |           |            |         |          |           | 40 - 140           | 20                 |   |
| PCB-1242                   | ND               | 0.050                    |          |           |            |         |          |           | 40 - 140           | 20                 |   |
| PCB-1248                   | ND               | 0.050                    |          |           |            |         |          |           | 40 - 140           | 20                 |   |
| PCB-1254                   | ND               | 0.050                    |          |           |            |         |          |           | 40 - 140           | 20                 |   |
| PCB-1260                   | ND               | 0.050                    | 126      | 139       | 9.8        |         |          |           | 40 - 140           | 20                 |   |
| PCB-1262                   | ND               | 0.050                    |          |           |            |         |          |           | 40 - 140           | 20                 |   |
| PCB-1268                   | ND               | 0.050                    |          |           |            |         |          |           | 40 - 140           | 20                 |   |
| % DCBP (Surrogate Rec)     | 87               | %                        | 89       | 94        | 5.5        |         |          |           | 30 - 150           | 20                 |   |
| % TCMX (Surrogate Rec)     | 61               | %                        | 68       | 94        | 32.1       |         |          |           | 30 - 150           | 20                 | r |
| Comment:                   |                  |                          |          |           |            |         |          |           |                    |                    |   |

A LCS and LCS Duplicate were performed instead of a matrix spike and matrix spike duplicate.

QA/QC Batch 317257 (ug/L), QC Sample No: BJ74530 (BJ75391, BJ75392, BJ75393, BJ75394, BJ75395)

#### Semivolatiles by SIM - Ground Water

| Schivolatiles by Shv   |    | value |     |    |      |      |     |
|------------------------|----|-------|-----|----|------|------|-----|
| 2-Methylnaphthalene    | ND | 0.02  | 80  | 60 | 28.6 | 30 - | 130 |
| Acenaphthene           | ND | 0.02  | 84  | 67 | 22.5 | 30 - | 130 |
| Acenaphthylene         | ND | 0.02  | 86  | 70 | 20.5 | 30 - | 130 |
| Anthracene             | ND | 0.02  | 94  | 87 | 7.7  | 30 - | 130 |
| Benz(a)anthracene      | ND | 0.02  | 86  | 82 | 4.8  | 30 - | 130 |
| Benzo(a)pyrene         | ND | 0.02  | 87  | 84 | 3.5  | 30 - | 130 |
| Benzo(b)fluoranthene   | ND | 0.02  | 97  | 92 | 5.3  | 30 - | 130 |
| Benzo(ghi)perylene     | ND | 0.02  | 81  | 71 | 13.2 | 30 - | 130 |
| Benzo(k)fluoranthene   | ND | 0.02  | 100 | 92 | 8.3  | 30 - | 130 |
| Chrysene               | ND | 0.02  | 84  | 79 | 6.1  | 30 - | 130 |
| Dibenz(a,h)anthracene  | ND | 0.01  | 83  | 73 | 12.8 | 30 - | 130 |
| Fluoranthene           | ND | 0.02  | 91  | 85 | 6.8  | 30 - | 130 |
| Fluorene               | ND | 0.02  | 84  | 78 | 7.4  | 30 - | 130 |
| Indeno(1,2,3-cd)pyrene | ND | 0.02  | 69  | 63 | 9.1  | 30 - | 130 |
| Naphthalene            | ND | 0.02  | 76  | 56 | 30.3 | 30 - | 130 |
| Phenanthrene           | ND | 0.02  | 90  | 83 | 8.1  | 30 - | 130 |
| Pyrene                 | ND | 0.02  | 94  | 85 | 10.1 | 30 - | 130 |
| % 2-Fluorobiphenyl     | 65 | %     | 76  | 49 | 43.2 | 30 - | 130 |
| % Nitrobenzene-d5      | 54 | %     | 66  | 51 | 25.6 | 30 - | 130 |
| % Terphenyl-d14        | 64 | %     | 79  | 74 | 6.5  | 30 - | 130 |
| Comment:               |    |       |     |    |      |      |     |

Additional 8270 criteria:20% of compounds can be outside of acceptance criteria as long as recovery is at least 10%. (Acid surrogates acceptance range for aqueous samples: 15-110%, for soils 30-130%)

QA/QC Data

| Parameter                    | Blank   | Blk<br>RL              | LCS<br>%        | LCSD<br>% | LCS<br>RPD | MS<br>% | MSD<br>% | MS<br>RPD | %<br>Rec<br>Limits | %<br>RPD<br>Limits |
|------------------------------|---------|------------------------|-----------------|-----------|------------|---------|----------|-----------|--------------------|--------------------|
| QA/QC Batch 317386 (ug/L), C | 2C Samp | le No: BJ74533 (BJ753) | 93 (1X, 100X) ) |           |            |         |          |           |                    |                    |
| Volatiles - Ground Water     |         | ·                      |                 |           |            |         |          |           |                    |                    |
| 1,1,1,2-Tetrachloroethane    | ND      | 1.0                    | 118             | 113       | 4.3        |         |          |           | 70 - 130           | 30                 |
| 1,1,1-Trichloroethane        | ND      | 1.0                    | 110             | 113       | 6.8        |         |          |           | 70 - 130           | 30                 |
| 1,1,2,2-Tetrachloroethane    | ND      | 0.50                   | 121             | 103       | 1.0        |         |          |           | 70 - 130           | 30                 |
| 1,1,2-Trichloroethane        | ND      | 1.0                    | 107             | 103       | 3.8        |         |          |           | 70 - 130           | 30                 |
| 1,1-Dichloroethane           | ND      | 1.0                    | 106             | 101       | 4.8        |         |          |           | 70 - 130           | 30                 |
| 1,1-Dichloroethene           | ND      | 1.0                    | 115             | 107       | 7.2        |         |          |           | 70 - 130           | 30                 |
| 1,1-Dichloropropene          | ND      | 1.0                    | 115             | 107       | 7.2        |         |          |           | 70 - 130           | 30                 |
| 1,2,3-Trichlorobenzene       | ND      | 1.0                    | 114             | 110       | 3.6        |         |          |           | 70 - 130           | 30                 |
| 1,2,3-Trichloropropane       | ND      | 1.0                    | 101             | 106       | 4.8        |         |          |           | 70 - 130           | 30                 |
| 1,2,4-Trichlorobenzene       | ND      | 1.0                    | 110             | 108       | 1.8        |         |          |           | 70 - 130           | 30                 |
| 1,2,4-Trimethylbenzene       | ND      | 1.0                    | 108             | 103       | 4.7        |         |          |           | 70 - 130           | 30                 |
| 1,2-Dibromo-3-chloropropane  | ND      | 1.0                    | 120             | 108       | 10.5       |         |          |           | 70 - 130           | 30                 |
| 1,2-Dibromoethane            | ND      | 1.0                    | 107             | 104       | 2.8        |         |          |           | 70 - 130           | 30                 |
| 1,2-Dichlorobenzene          | ND      | 1.0                    | 105             | 103       | 1.9        |         |          |           | 70 - 130           | 30                 |
| 1,2-Dichloroethane           | ND      | 1.0                    | 122             | 118       | 3.3        |         |          |           | 70 - 130           | 30                 |
| 1,2-Dichloropropane          | ND      | 1.0                    | 105             | 103       | 1.9        |         |          |           | 70 - 130           | 30                 |
| 1,3,5-Trimethylbenzene       | ND      | 1.0                    | 111             | 106       | 4.6        |         |          |           | 70 - 130           | 30                 |
| 1,3-Dichlorobenzene          | ND      | 1.0                    | 106             | 102       | 3.8        |         |          |           | 70 - 130           | 30                 |
| 1,3-Dichloropropane          | ND      | 1.0                    | 109             | 103       | 5.7        |         |          |           | 70 - 130           | 30                 |
| 1,4-Dichlorobenzene          | ND      | 1.0                    | 103             | 100       | 3.0        |         |          |           | 70 - 130           | 30                 |
| 2,2-Dichloropropane          | ND      | 1.0                    | 118             | 111       | 6.1        |         |          |           | 70 - 130           | 30                 |
| 2-Chlorotoluene              | ND      | 1.0                    | 104             | 102       | 1.9        |         |          |           | 70 - 130           | 30                 |
| 2-Hexanone                   | ND      | 5.0                    | 113             | 112       | 0.9        |         |          |           | 70 - 130           | 30                 |
| 2-Isopropyltoluene           | ND      | 1.0                    | 111             | 104       | 6.5        |         |          |           | 70 - 130           | 30                 |
| 4-Chlorotoluene              | ND      | 1.0                    | 105             | 102       | 2.9        |         |          |           | 70 - 130           | 30                 |
| 4-Methyl-2-pentanone         | ND      | 5.0                    | 109             | 107       | 1.9        |         |          |           | 70 - 130           | 30                 |
| Acetone                      | ND      | 5.0                    | 99              | 92        | 7.3        |         |          |           | 70 - 130           | 30                 |
| Acrylonitrile                | ND      | 5.0                    | 99              | 99        | 0.0        |         |          |           | 70 - 130           | 30                 |
| Benzene                      | ND      | 0.70                   | 106             | 102       | 3.8        |         |          |           | 70 - 130           | 30                 |
| Bromobenzene                 | ND      | 1.0                    | 104             | 100       | 3.9        |         |          |           | 70 - 130           | 30                 |
| Bromochloromethane           | ND      | 1.0                    | 105             | 105       | 0.0        |         |          |           | 70 - 130           | 30                 |
| Bromodichloromethane         | ND      | 0.50                   | 125             | 115       | 8.3        |         |          |           | 70 - 130           | 30                 |
| Bromoform                    | ND      | 1.0                    | 125             | 116       | 7.5        |         |          |           | 70 - 130           | 30                 |
| Bromomethane                 | ND      | 1.0                    | 158             | 149       | 5.9        |         |          |           | 70 - 130           | 30 I               |
| Carbon Disulfide             | ND      | 1.0                    | 116             | 109       | 6.2        |         |          |           | 70 - 130           | 30                 |
| Carbon tetrachloride         | ND      | 1.0                    | 123             | 114       | 7.6        |         |          |           | 70 - 130           | 30                 |
| Chlorobenzene                | ND      | 1.0                    | 106             | 100       | 5.8        |         |          |           | 70 - 130           | 30                 |
| Chloroethane                 | ND      | 1.0                    | 113             | 109       | 3.6        |         |          |           | 70 - 130           | 30                 |
| Chloroform                   | ND      | 1.0                    | 112             | 107       | 4.6        |         |          |           | 70 - 130           | 30                 |
| Chloromethane                | ND      | 1.0                    | 118             | 111       | 6.1        |         |          |           | 70 - 130           | 30                 |
| cis-1,3-Dichloropropene      | ND      | 0.40                   | 118             | 112       | 5.2        |         |          |           | 70 - 130           | 30                 |
| Dibromochloromethane         | ND      | 0.50                   | 125             | 118       | 5.8        |         |          |           | 70 - 130           | 30                 |
| Dibromomethane               | ND      | 1.0                    | 110             | 106       | 3.7        |         |          |           | 70 - 130           | 30                 |
| Dichlorodifluoromethane      | ND      | 1.0                    | 145             | 139       | 4.2        |         |          |           | 70 - 130           | 30 I               |
| Ethylbenzene                 | ND      | 1.0                    | 110             | 104       | 5.6        |         |          |           | 70 - 130           | 30                 |
| Hexachlorobutadiene          | ND      | 0.40                   | 110             | 107       | 2.8        |         |          |           | 70 - 130           | 30                 |
| Isopropylbenzene             | ND      | 1.0                    | 108             | 104       | 3.8        |         |          |           | 70 - 130           | 30                 |
| m&p-Xylene                   | ND      | 1.0                    | 109             | 103       | 5.7        |         |          |           | 70 - 130           | 30                 |
| Methyl ethyl ketone          | ND      | 5.0                    | 96              | 93        | 3.2        |         |          |           | 70 - 130           | 30                 |
| Methyl t-butyl ether (MTBE)  | ND      | 1.0                    | 117             | 113       | 3.5        |         |          |           | 70 - 130           | 30                 |

QA/QC Data

| Parameter                   | Blank | Blk<br>RL | LCS<br>% | LCSD<br>% | LCS<br>RPD | MS<br>% | MSD<br>% | MS<br>RPD | %<br>Rec<br>Limits | %<br>RPD<br>Limits |
|-----------------------------|-------|-----------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|
| Methylene chloride          | ND    | 1.0       | 101      | 97        | 4.0        |         |          |           | 70 - 130           | 30                 |
| Naphthalene                 | ND    | 1.0       | 117      | 116       | 0.9        |         |          |           | 70 - 130           | 30                 |
| n-Butylbenzene              | ND    | 1.0       | 108      | 103       | 4.7        |         |          |           | 70 - 130           | 30                 |
| n-Propylbenzene             | ND    | 1.0       | 101      | 96        | 5.1        |         |          |           | 70 - 130           | 30                 |
| o-Xylene                    | ND    | 1.0       | 113      | 106       | 6.4        |         |          |           | 70 - 130           | 30                 |
| p-Isopropyltoluene          | ND    | 1.0       | 111      | 105       | 5.6        |         |          |           | 70 - 130           | 30                 |
| sec-Butylbenzene            | ND    | 1.0       | 111      | 106       | 4.6        |         |          |           | 70 - 130           | 30                 |
| Styrene                     | ND    | 1.0       | 113      | 108       | 4.5        |         |          |           | 70 - 130           | 30                 |
| tert-Butylbenzene           | ND    | 1.0       | 111      | 106       | 4.6        |         |          |           | 70 - 130           | 30                 |
| Tetrachloroethene           | ND    | 1.0       | 113      | 103       | 9.3        |         |          |           | 70 - 130           | 30                 |
| Tetrahydrofuran (THF)       | ND    | 2.5       | 100      | 107       | 6.8        |         |          |           | 70 - 130           | 30                 |
| Toluene                     | ND    | 1.0       | 106      | 102       | 3.8        |         |          |           | 70 - 130           | 30                 |
| trans-1,2-Dichloroethene    | ND    | 1.0       | 110      | 104       | 5.6        |         |          |           | 70 - 130           | 30                 |
| trans-1,3-Dichloropropene   | ND    | 0.40      | 127      | 119       | 6.5        |         |          |           | 70 - 130           | 30                 |
| trans-1,4-dichloro-2-butene | ND    | 5.0       | 115      | 110       | 4.4        |         |          |           | 70 - 130           | 30                 |
| Trichloroethene             | ND    | 1.0       | 109      | 105       | 3.7        |         |          |           | 70 - 130           | 30                 |
| Trichlorofluoromethane      | ND    | 1.0       | 125      | 121       | 3.3        |         |          |           | 70 - 130           | 30                 |
| Trichlorotrifluoroethane    | ND    | 1.0       | 113      | 109       | 3.6        |         |          |           | 70 - 130           | 30                 |
| Vinyl chloride              | ND    | 1.0       | 112      | 108       | 3.6        |         |          |           | 70 - 130           | 30                 |
| % 1,2-dichlorobenzene-d4    | 104   | %         | 101      | 102       | 1.0        |         |          |           | 70 - 130           | 30                 |
| % Bromofluorobenzene        | 98    | %         | 107      | 106       | 0.9        |         |          |           | 70 - 130           | 30                 |
| % Dibromofluoromethane      | 102   | %         | 91       | 96        | 5.3        |         |          |           | 70 - 130           | 30                 |
| % Toluene-d8<br>Comment:    | 103   | %         | 99       | 101       | 2.0        |         |          |           | 70 - 130           | 30                 |

A LCS and LCS Duplicate were performed instead of a matrix spike and matrix spike duplicate.

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 317278 (ug/kg), QC Sample No: BJ75184 (BJ75381, BJ75382, BJ75383, BJ75384, BJ75385, BJ75387, BJ75389) Polynuclear Aromatic HC - Soil

| Polynuclear Aromatic HC -     | 2011   |                               |         |          |         |    |    |      |          |    |  |
|-------------------------------|--------|-------------------------------|---------|----------|---------|----|----|------|----------|----|--|
| Acenaphthene                  | ND     | 230                           | 62      | 62       | 0.0     | 54 | 61 | 12.2 | 30 - 130 | 30 |  |
| Acenaphthylene                | ND     | 230                           | 62      | 61       | 1.6     | 54 | 60 | 10.5 | 30 - 130 | 30 |  |
| Anthracene                    | ND     | 230                           | 67      | 67       | 0.0     | 56 | 63 | 11.8 | 30 - 130 | 30 |  |
| Benz(a)anthracene             | ND     | 230                           | 68      | 67       | 1.5     | 45 | 52 | 14.4 | 30 - 130 | 30 |  |
| Benzo(a)pyrene                | ND     | 230                           | 67      | 67       | 0.0     | 46 | 52 | 12.2 | 30 - 130 | 30 |  |
| Benzo(b)fluoranthene          | ND     | 230                           | 71      | 70       | 1.4     | 48 | 56 | 15.4 | 30 - 130 | 30 |  |
| Benzo(ghi)perylene            | ND     | 230                           | 85      | 87       | 2.3     | 66 | 68 | 3.0  | 30 - 130 | 30 |  |
| Benzo(k)fluoranthene          | ND     | 230                           | 67      | 65       | 3.0     | 50 | 54 | 7.7  | 30 - 130 | 30 |  |
| Chrysene                      | ND     | 230                           | 71      | 71       | 0.0     | 47 | 56 | 17.5 | 30 - 130 | 30 |  |
| Dibenz(a,h)anthracene         | ND     | 230                           | 75      | 74       | 1.3     | 64 | 69 | 7.5  | 30 - 130 | 30 |  |
| Fluoranthene                  | ND     | 230                           | 69      | 68       | 1.5     | 33 | 44 | 28.6 | 30 - 130 | 30 |  |
| Fluorene                      | ND     | 230                           | 66      | 67       | 1.5     | 54 | 61 | 12.2 | 30 - 130 | 30 |  |
| Indeno(1,2,3-cd)pyrene        | ND     | 230                           | 77      | 77       | 0.0     | 61 | 62 | 1.6  | 30 - 130 | 30 |  |
| Naphthalene                   | ND     | 230                           | 58      | 61       | 5.0     | 49 | 54 | 9.7  | 30 - 130 | 30 |  |
| Phenanthrene                  | ND     | 230                           | 67      | 68       | 1.5     | 43 | 53 | 20.8 | 30 - 130 | 30 |  |
| Pyrene                        | ND     | 230                           | 69      | 68       | 1.5     | 38 | 46 | 19.0 | 30 - 130 | 30 |  |
| % 2-Fluorobiphenyl            | 33     | %                             | 60      | 59       | 1.7     | 51 | 58 | 12.8 | 30 - 130 | 30 |  |
| % Nitrobenzene-d5             | 32     | %                             | 52      | 58       | 10.9    | 48 | 49 | 2.1  | 30 - 130 | 30 |  |
| % Terphenyl-d14               | 34     | %                             | 65      | 63       | 3.1     | 57 | 62 | 8.4  | 30 - 130 | 30 |  |
| QA/QC Batch 317377 (ug/L), QC | Sample | e No: BJ75194 (BJ75391, BJ753 | 94, BJ7 | 75395, I | BJ75396 | 5) |    |      |          |    |  |
| Volatiles - Ground Water      |        |                               |         |          |         |    |    |      |          |    |  |
| 1,2,4-Trimethylbenzene        | ND     | 1.0                           | 94      | 95       | 1.1     |    |    |      | 70 - 130 | 30 |  |
| 1,3,5-Trimethylbenzene        | ND     | 1.0                           | 98      | 100      | 2.0     |    |    |      | 70 - 130 | 30 |  |
|                               |        |                               |         |          |         |    |    |      |          |    |  |

QA/QC Data

| Parameter                   | Blank | Blk<br>RL | LCS<br>% | LCSD<br>% | LCS<br>RPD | MS<br>% | MSD<br>% | MS<br>RPD | %<br>Rec<br>Limits | %<br>RPD<br>Limits |
|-----------------------------|-------|-----------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|
| Benzene                     | ND    | 0.70      | 99       | 99        | 0.0        |         |          |           | 70 - 130           | 30                 |
| Ethylbenzene                | ND    | 1.0       | 98       | 99        | 1.0        |         |          |           | 70 - 130           | 30                 |
| Isopropylbenzene            | ND    | 1.0       | 95       | 99        | 4.1        |         |          |           | 70 - 130           | 30                 |
| m&p-Xylene                  | ND    | 1.0       | 95       | 99        | 4.1        |         |          |           | 70 - 130           | 30                 |
| Methyl t-butyl ether (MTBE) | ND    | 1.0       | 100      | 98        | 2.0        |         |          |           | 70 - 130           | 30                 |
| Naphthalene                 | ND    | 1.0       | 103      | 102       | 1.0        |         |          |           | 70 - 130           | 30                 |
| n-Butylbenzene              | ND    | 1.0       | 96       | 99        | 3.1        |         |          |           | 70 - 130           | 30                 |
| n-Propylbenzene             | ND    | 1.0       | 92       | 94        | 2.2        |         |          |           | 70 - 130           | 30                 |
| o-Xylene                    | ND    | 1.0       | 96       | 99        | 3.1        |         |          |           | 70 - 130           | 30                 |
| p-Isopropyltoluene          | ND    | 1.0       | 97       | 99        | 2.0        |         |          |           | 70 - 130           | 30                 |
| sec-Butylbenzene            | ND    | 1.0       | 99       | 102       | 3.0        |         |          |           | 70 - 130           | 30                 |
| tert-Butylbenzene           | ND    | 1.0       | 95       | 98        | 3.1        |         |          |           | 70 - 130           | 30                 |
| Toluene                     | ND    | 1.0       | 96       | 98        | 2.1        |         |          |           | 70 - 130           | 30                 |
| % 1,2-dichlorobenzene-d4    | 101   | %         | 101      | 101       | 0.0        |         |          |           | 70 - 130           | 30                 |
| % Bromofluorobenzene        | 98    | %         | 98       | 101       | 3.0        |         |          |           | 70 - 130           | 30                 |
| % Dibromofluoromethane      | 98    | %         | 98       | 97        | 1.0        |         |          |           | 70 - 130           | 30                 |
| % Toluene-d8<br>Comment:    | 102   | %         | 100      | 101       | 1.0        |         |          |           | 70 - 130           | 30                 |

A LCS and LCS Duplicate were performed instead of a matrix spike and matrix spike duplicate.

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 317980 (ug/kg), QC Sample No: BJ75390 (BJ75381, BJ75382, BJ75383, BJ75384, BJ75385, BJ75387, BJ75389, BJ75390)

### Volatiles - Soil

| Volatiles - Soli            |     |     |     |     |     |     |     |     |          |    |
|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|----------|----|
| 1,2,4-Trimethylbenzene      | ND  | 1.0 | 94  | 93  | 1.1 | 90  | 91  | 1.1 | 70 - 130 | 30 |
| 1,3,5-Trimethylbenzene      | ND  | 1.0 | 96  | 95  | 1.0 | 94  | 95  | 1.1 | 70 - 130 | 30 |
| Benzene                     | ND  | 1.0 | 100 | 102 | 2.0 | 97  | 98  | 1.0 | 70 - 130 | 30 |
| Ethylbenzene                | ND  | 1.0 | 99  | 100 | 1.0 | 95  | 99  | 4.1 | 70 - 130 | 30 |
| Isopropylbenzene            | ND  | 1.0 | 99  | 102 | 3.0 | 97  | 98  | 1.0 | 70 - 130 | 30 |
| m&p-Xylene                  | ND  | 2.0 | 99  | 99  | 0.0 | 95  | 95  | 0.0 | 70 - 130 | 30 |
| Methyl t-butyl ether (MTBE) | ND  | 1.0 | 99  | 100 | 1.0 | 91  | 91  | 0.0 | 70 - 130 | 30 |
| Naphthalene                 | ND  | 5.0 | 101 | 103 | 2.0 | 84  | 86  | 2.4 | 70 - 130 | 30 |
| n-Butylbenzene              | ND  | 1.0 | 100 | 96  | 4.1 | 96  | 98  | 2.1 | 70 - 130 | 30 |
| n-Propylbenzene             | ND  | 1.0 | 96  | 94  | 2.1 | 92  | 92  | 0.0 | 70 - 130 | 30 |
| o-Xylene                    | ND  | 2.0 | 98  | 99  | 1.0 | 95  | 96  | 1.0 | 70 - 130 | 30 |
| p-Isopropyltoluene          | ND  | 1.0 | 98  | 97  | 1.0 | 97  | 96  | 1.0 | 70 - 130 | 30 |
| sec-Butylbenzene            | ND  | 1.0 | 100 | 101 | 1.0 | 99  | 100 | 1.0 | 70 - 130 | 30 |
| tert-Butylbenzene           | ND  | 1.0 | 99  | 99  | 0.0 | 98  | 98  | 0.0 | 70 - 130 | 30 |
| Toluene                     | ND  | 1.0 | 103 | 103 | 0.0 | 98  | 100 | 2.0 | 70 - 130 | 30 |
| % 1,2-dichlorobenzene-d4    | 95  | %   | 101 | 104 | 2.9 | 99  | 101 | 2.0 | 70 - 130 | 30 |
| % Bromofluorobenzene        | 98  | %   | 103 | 103 | 0.0 | 102 | 103 | 1.0 | 70 - 130 | 30 |
| % Dibromofluoromethane      | 105 | %   | 99  | 101 | 2.0 | 102 | 99  | 3.0 | 70 - 130 | 30 |
| % Toluene-d8                | 91  | %   | 104 | 102 | 1.9 | 102 | 101 | 1.0 | 70 - 130 | 30 |
| Comment:                    |     |     |     |     |     |     |     |     |          |    |

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

### QA/QC Batch 317279 (ug/Kg), QC Sample No: BJ75449 2X (BJ75386, BJ75388)

| Polychlorinated Biphenyls - Sc | il |   |    |    |     |    |    |     |          |    |
|--------------------------------|----|---|----|----|-----|----|----|-----|----------|----|
| PCB-1016 ND                    | 33 | 3 | 81 | 82 | 1.2 | 87 | 84 | 3.5 | 40 - 140 | 30 |
| PCB-1221 ND                    | 33 | 3 |    |    |     |    |    |     | 40 - 140 | 30 |
| PCB-1232 ND                    | 33 | 3 |    |    |     |    |    |     | 40 - 140 | 30 |
| PCB-1242 ND                    | 33 | 3 |    |    |     |    |    |     | 40 - 140 | 30 |
| PCB-1248 ND                    | 33 | 3 |    |    |     |    |    |     | 40 - 140 | 30 |
|                                |    |   |    |    |     |    |    |     |          |    |

# QA/QC Data

# SDG I.D.: GBJ75381

| Parameter                                                | Blank | Blk<br>RL                  | LCS<br>% | LCSD<br>% | LCS<br>RPD | MS<br>% | MSD<br>% | MS<br>RPD | %<br>Rec<br>Limits | %<br>RPD<br>Limits |
|----------------------------------------------------------|-------|----------------------------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|
| PCB-1254                                                 | ND    | 33                         |          |           |            |         |          |           | 40 - 140           | 30                 |
| PCB-1260                                                 | ND    | 33                         | 76       | 80        | 5.1        | 82      | 79       | 3.7       | 40 - 140           | 30                 |
| PCB-1262                                                 | ND    | 33                         |          |           |            |         |          |           | 40 - 140           | 30                 |
| PCB-1268                                                 | ND    | 33                         |          |           |            |         |          |           | 40 - 140           | 30                 |
| % DCBP (Surrogate Rec)                                   | 95    | %                          | 94       | 97        | 3.1        | 96      | 92       | 4.3       | 30 - 150           | 30                 |
| % TCMX (Surrogate Rec)                                   | 86    | %                          | 88       | 88        | 0.0        | 91      | 87       | 4.5       | 30 - 150           | 30                 |
| QA/QC Batch 317544 (ug/L), C<br>Volatiles - Ground Water |       | e No: BJ75553 (BJ75393 (5X | ))       |           |            |         |          |           |                    |                    |
| cis-1,2-Dichloroethene<br>Comment:                       | ND    | 1.0                        | 106      | 105       | 0.9        |         |          |           | 70 - 130           | 30                 |

A LCS and LCS Duplicate were performed instead of a matrix spike and matrix spike duplicate.

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 317417 (ug/kg), QC Sample No: BJ75570 (BJ75390)

| Polv | /nuclear | Aromatic | HC - | Soil |
|------|----------|----------|------|------|
|      | naoioai  | /        |      | 001  |

| <u>r orynacical Aromatic rio</u> | 501 |     |    |    |     |          |    |
|----------------------------------|-----|-----|----|----|-----|----------|----|
| Acenaphthene                     | ND  | 230 | 64 | 64 | 0.0 | 30 - 130 | 30 |
| Acenaphthylene                   | ND  | 230 | 64 | 65 | 1.6 | 30 - 130 | 30 |
| Anthracene                       | ND  | 230 | 72 | 73 | 1.4 | 30 - 130 | 30 |
| Benz(a)anthracene                | ND  | 230 | 77 | 80 | 3.8 | 30 - 130 | 30 |
| Benzo(a)pyrene                   | ND  | 230 | 76 | 79 | 3.9 | 30 - 130 | 30 |
| Benzo(b)fluoranthene             | ND  | 230 | 78 | 82 | 5.0 | 30 - 130 | 30 |
| Benzo(ghi)perylene               | ND  | 230 | 75 | 80 | 6.5 | 30 - 130 | 30 |
| Benzo(k)fluoranthene             | ND  | 230 | 74 | 76 | 2.7 | 30 - 130 | 30 |
| Chrysene                         | ND  | 230 | 74 | 79 | 6.5 | 30 - 130 | 30 |
| Dibenz(a,h)anthracene            | ND  | 230 | 81 | 84 | 3.6 | 30 - 130 | 30 |
| Fluoranthene                     | ND  | 230 | 72 | 75 | 4.1 | 30 - 130 | 30 |
| Fluorene                         | ND  | 230 | 67 | 69 | 2.9 | 30 - 130 | 30 |
| Indeno(1,2,3-cd)pyrene           | ND  | 230 | 85 | 90 | 5.7 | 30 - 130 | 30 |
| Naphthalene                      | ND  | 230 | 60 | 57 | 5.1 | 30 - 130 | 30 |
| Phenanthrene                     | ND  | 230 | 70 | 72 | 2.8 | 30 - 130 | 30 |
| Pyrene                           | ND  | 230 | 71 | 73 | 2.8 | 30 - 130 | 30 |
| % 2-Fluorobiphenyl               | 42  | %   | 62 | 63 | 1.6 | 30 - 130 | 30 |
| % Nitrobenzene-d5                | 41  | %   | 56 | 54 | 3.6 | 30 - 130 | 30 |
| % Terphenyl-d14                  | 44  | %   | 65 | 68 | 4.5 | 30 - 130 | 30 |
|                                  |     |     |    |    |     |          |    |

 ${\sf I} = {\sf This \ parameter \ is \ outside \ laboratory \ lcs/lcsd \ specified \ recovery \ limits.} \\ {\sf r} = {\sf This \ parameter \ is \ outside \ laboratory \ rpd \ specified \ recovery \ limits.}$ 

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

**RPD** - Relative Percent Difference

LCS - Laboratory Control Sample

LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference

Phyllis/Shiller, Laboratory Director August 21, 2015

| Friday, Augu | ust 21, 2015 |                 | Sample Criteria E | xceedences Report |    |          |          | Page 1 of 1 |
|--------------|--------------|-----------------|-------------------|-------------------|----|----------|----------|-------------|
| Criteria:    | None         |                 | •                 | I - EVERGRN       |    |          |          |             |
| State:       | NY           |                 |                   |                   |    |          | RL       | Analvsis    |
| SampNo       | Acode        | Phoenix Analyte | Criteria          | Result            | RL | Criteria | Criteria | Units       |
|              |              |                 |                   |                   |    |          |          |             |

\*\*\* No Data to Display \*\*\*

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

# **NY Temperature Narration**

August 21, 2015



SDG I.D.: GBJ75381

The samples in this delivery group were received at  $3^{\circ}$ C. (Note acceptance criteria is above freezing up to  $6^{\circ}$ C)

| PHOENIX S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Inc.                          | 587               | CHAIN<br>587 East Middle<br>Email: info | CHAIN OF CUSTODY RECO<br>East Middle Tumpike, P.O. Box 370, Manchester,<br>Email: info@phoenixlabs.com Fax (860) 645-<br>Client Services (860) 645-8726 | CHAIN OF CUSTODY RECORD<br>ast Middle Tumpike, P.O. Box 370, Manchester, CT 06040<br>Email: info@phoenixtabs.com Fax (860) 645-0823<br>Client Services (860) 645-8726 | Temp<br>Data Delivery:<br>Fax #<br>Email: <u>Oliv</u> | Temp <b>Study Pols 2</b><br>Delivery: Study Pols 2<br>Fax #:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <u><u> </u></u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Customer: Evergreen Testing<br>Address: 594 Broadway<br>Watervliet, New York                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ork 12189                     |                   | Project:<br>Report to<br>Invoice t      | <br> <br>                                                                                                                                               | Luc                                                                                                                                                                   | Project P.O.<br>Phone #:<br>Fax #:                    | 0:<br>518-266-0310<br>518-266-9238                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <del>]        </del> |
| Sampler's Signature Device Dev | - Identification<br>Date:     | 8/12/15           | Analysis<br>Request                     | sis                                                                                                                                                     |                                                                                                                                                                       |                                                       | 1992 - 10<br>1992 - 10<br>1995 - |                      |
| Matrix Code:<br>DW=drinking water WW=wastewater S=soll/solid<br>GW=groundwater SL=sludge A=air                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | olid O=oil<br>X=other         |                   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ALL STATES                                                                                                                                              |                                                                                                                                                                       | S States                                              | 1005 HUGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| Phoenix Customer Sample<br>Sample # Identification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Sample Date<br>Matrix Sampled | Time<br>d Sampled | 23                                      | 617 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -                                                                                                                |                                                                                                                                                                       | 201 00 00 00 00 00 00 00 00 00 00 00 00 0             | A STATE A STAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |
| B-16 S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 75385 8-22, 5-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| B -23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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Criteria                                                                                                                        | C S S S S S S S S S S S S S S S S S S S               | Data Package<br>ASP-A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |
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| Temport Pg 2 of 2       | Data Delivery                                                | 🗙 Email: <u>olivia@evergreentes</u> ting.com                                     | Project P.O:      | Phone #: 518-266-0310 | Fax #: 518-266-9238        | Lago Contraction (Contraction)               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20 34 34 34 37 00 100 40 40 100 100 100 100 100 100 10 |       | **         | <b>1</b> | ×    | <b>X</b> | X        | 2          | 8         |              | MA Data Format | MCP Certification<br>GW-1                   | GW-2 CISIKey<br>GW-3 CISIKey<br>C-1 CINSC | Dati<br>RA eSMART                              | cted: N Dther                       |
| CHAIN OF CUSTODY RECORD | 587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040 | cmail: into@phoenixiabs.com Fax (860) 645-9823<br>Client Services (860) 645-8726 | Project: K- Mart  | )<br>;;               |                            |                                              | A CONTRACT OF CONTRACT. |                                                        |       | ×          | X        | ×    | X        |          |            | X         |              | Time.          | 1 Day*     CP Cert     Days*     OW Protect | 1845 K                                    |                                                | State where samples were collected: |
|                         | 587 E                                                        |                                                                                  |                   |                       |                            | on<br>Date: 8/12/15                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Date Time<br>Sampled Sampled                           | 3 pm  | 8   1 3 pm |          |      |          |          | 8/11 L) Pm | 8/11 H Pm | 8/11 3 pm    |                | USUL IN ANY                                 | 6 8/10                                    |                                                |                                     |
| V<br>(                  |                                                              | s, Inc.                                                                          | рд                |                       | York 12189                 | n - Identification                           | l/solid O=oil<br>X=other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sample I<br>Matrix Sa                                  | A S   | GV 8       | S NO     |      |          |          |            | GW 8      | 8 <b>V</b> P |                | any fue                                     | 00 / 10                                   | ons:                                           |                                     |
|                         |                                                              | Environmental Laboratories,                                                      | Evergreen Testing | 594 Broadway          | Watervliet. New York 12189 | Glient Sample - Information - Identification | • WW=wastewater S=soil/solid<br>SL=sludge A=air                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Customer Sample<br>Identification                      | 1 8-5 | B -5       | 6-12     | B-12 | B - [9   | - 8 - 19 | B - 20     | B-20      | 8-5          | Accented by:   | the form                                    |                                           | Comments, Special Requirements or Regulations: |                                     |
|                         | DHC                                                          | Environme                                                                        | Customer:         | Address:              | - •                        | Sampler's<br>Signature                       | <u>Matrix Code:</u><br>DW=drinking water<br>GW=groundwater                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phoenix<br>Sample #                                    | 75392 |            | 75393    |      | 753971   |          | 75395      |           | 75396        | Relindations   | $\square$                                   | Surgent &                                 | Comments, Special                              |                                     |

# **APPENDIX D**

## INTERPRETATION OF SUBSURFACE LOGS

The Subsurface Logs present observations and the results of tests performed in the field by the Driller, Technicians, Geologists and Geotechnical Engineers as noted. Soil/Rock Classifications are made visually, unless otherwise noted, on a portion of the materials recovered through the sampling process and may not necessarily be representative of the materials between sampling intervals or locations.

The following defines some of the terms utilized in the preparation of the Subsurface Logs.

#### SOIL CLASSIFICATIONS

Soil Classifications are visual descriptions on the basis of the Unified Soil Classification ASTM D-2487 and USBR, 1973 with additional comments by weight of constituents by BUHRMASTER. The soil density or consistency is based on the penetration resistance determined by ASTM METHOD D1586. Soil Moisture of the recovered materials is described as DRY, MOIST, WET or SATURATED.

| SIZE DES        | CRIPTION      | RELATI       | VE DENSITY/CONSIS | STENCY (basis ASTM | D1586)    |
|-----------------|---------------|--------------|-------------------|--------------------|-----------|
| SOIL TYPE       | PARTICLE SIZE | GRANUL       | AR SOIL           | COHESI             | VE SOIL   |
| BOULDER         | > 12          | DENSITY      | BLOWS/FT.         | CONSISTENCY        | BLOWS/FT. |
| COBBLE          | 3" - 12"      | LOOSE        | < 10              | VERY SOFT          | < 3       |
| GRAVEL-COARSE   | 3" - 3/4"     | FIRM         | 11 - 30           | SOFT               | 4 - 5     |
| GRAVEL - FINE   | 3/4" - #4     | COMPACT      | 31 - 50           | MEDIUM             | 6 - 15    |
| SAND - COARSE   | #4 - #10      | VERY COMPACT | 50 +              | STIFF              | 16 - 25   |
| SAND - MEDIUM   | #10 - #40     |              |                   | HARD               | 25 +      |
| SAND - FINE     | #40 - #200    |              |                   |                    |           |
| SILT/NONPLASTIC | < #200        |              |                   |                    |           |
| CLAY/PLASTIC    | < #200        |              |                   |                    |           |

| SOIL ST   | RUCTURE                                 | RELATIVE PROPORTION OF SOIL TYPES |                       |  |  |
|-----------|-----------------------------------------|-----------------------------------|-----------------------|--|--|
| STRUCTURE | DESCRIPTION                             | DESCRIPTION                       | % OF SAMPLE BY WEIGHT |  |  |
| LAYER     | 6" THICK OR GREATER                     | AND                               | 35 - 50               |  |  |
| SEAM      | 6" THICK OR LESS                        | SOME                              | 20 - 35               |  |  |
| PARTING   | LESS THAN 1/4" THICK                    | LITTLE                            | 10 - 20               |  |  |
| VARVED    | UNIFORM HORIZONTAL<br>PARTINGS OR SEAMS | TRACE                             | LESS THAN 10          |  |  |
|           |                                         |                                   |                       |  |  |

Note that the classification of soils or soil like materials is subject to the limitations imposed by the size of the sampler, the size of the sample and its degree of disturbance and moisture.

### **ROCK CLASSIFICATIONS**

Rock Classifications are visual descriptions on the basis of the Driller's, Technician's, Geologist's or Geotechnical Engineer's observations of the coring activity and the recovered samples applying the following classifications.

| CLASSIFICATION TERM | DESCRIPTION                               |
|---------------------|-------------------------------------------|
| VERY HARD           | NOT SCRATCHED BY KNIFE                    |
| HARD                | SCRATCHED WITH DIFFICULTY                 |
| MEDIUM HARD         | SCRATCHED EASILY                          |
| SOFT                | SCRATCHED WITH FINGERNAIL                 |
| VERY WEATHERED      | DISINTEGRATED WITH NUMEROUS SOIL SEAM     |
| WEATHERED           | SLIGHT DISINTEGRATION, STAINING, NO SEAMS |
| SOUND               | NO EVIDENCE OF ABOVE                      |
| MASSIVE             | ROCK LAYER GREATER THAN 36" THICK         |
| THICK BEDDED        | ROCK LAYER 12" - 36"                      |
| BEDDED              | ROCK LAYER 4" - 12"                       |
| THIN BEDDED         | ROCK LAYER 1" - 4"                        |
| LAMINATED           | ROCK LAYER LESS THAN 1"                   |
| FRACTURES           | NATURAL BREAKS AT SOME ANGLE TO BEDS      |

Core sample recovery is expressed as percent recovered of total sampled. The ROCK QUALITY DESIGNATION (RQD) is the total length of core sample pieces exceeding 4" length divided by the total core sample length for N size cored.

#### GENERAL

- Soil and Rock classifications are made visually on samples recovered. The presence of Gravel, Cobbles and Boulders will influence sample recovery classification density/consistency determination.
- Groundwater, if encountered, was measured and its depth recorded at the time and under the conditions as noted.
- Topsoil or pavements, if present, were measured and recorded at the time and under the conditions as noted.
- Stratification Lines are approximate boundaries between soil types. These transitions may be gradual or distinct and are approximated.

|          | -       | EEN<br>IMEN | -       |         |         | , INC.                           | SUBSURFACE LOG B-1                                |
|----------|---------|-------------|---------|---------|---------|----------------------------------|---------------------------------------------------|
| PRO      | JECT:   | Forme       | r K-Ma  | rt Phas | e II ES | A                                | DATE START: 8/6/15 FINISH: 8/6/15                 |
| LOC      | ATION   | : East (    | Greenb  | ush, Ne | ew Yorł | <                                | METHODS: 3 1/4" Hollow Stem Augers                |
| CLIEI    | NT: Tur | npike F     | Redeve  | lopmen  | t Group | with ASTM D1586 Drilling Methods |                                                   |
| JOB      | NUMBE   | ER: ET      | E-15-65 | 5       |         | SURFACE ELEVATION:               |                                                   |
| DRIL     | L TYPE  | : CME       | 45C     |         |         | INSPECTION: ORB                  |                                                   |
| SAM      | PLE     |             | BL      | OWS ON  | SAMPLE  | R                                | CLASSIFICATION / OBSERVATIONS                     |
| DEPTH    | #       | 6"          | 12"     | 18"     | 24"     | PID                              | +/- 8" Asphalt, +/- 4" Base                       |
| -        | 1       | 5           | 5       |         |         | 0                                | FILL: Gray Crushed STONE, Grades to Brown         |
|          |         |             |         | 6       | 7       |                                  | F-C SAND, SILT & GRAVEL (MOIST)                   |
|          | 2       | 8           | 7       |         |         | 0                                | Brown/Gray Mottled SILT and CLAY                  |
| 5' _     |         |             |         | 6       | 8       |                                  | Ora das Dasura                                    |
| -        | 3       | 4           | 4       | 7       | 8       | 0                                | Grades Brown                                      |
| -        | 4       | 10          | 10      | '       | 0       | 0                                | Similar with (WET) Sand and Silt Bands            |
| -        |         |             |         | 10      | 10      | -                                | (MOIST AND WET)                                   |
| 10'      | 5       | 5           | 6       |         |         | 0                                | Brown SILT, Little Fine Sand and Sandy Bands      |
|          |         |             |         | 8       | 6       |                                  | Grades Some Clay                                  |
|          | 6       | 4           | 6       |         |         | 0                                | (WET)                                             |
| │ _      | -       | 4/40        |         | 3       | 2       |                                  | Gray SILT and CLAY, Some Fine Sand                |
| 15'      | 7       | 1/12        |         | 2       | 1       | 0                                | Similar with Silt Bands, trace fine sand<br>(WET) |
| 15 -     |         |             |         | 2       | 1       |                                  | (WET)                                             |
|          |         |             |         |         |         |                                  | End of boring 15.0' depth.                        |
| -        |         |             |         |         |         |                                  | Installed groundwater monitoring well at 15.0'    |
|          |         |             |         |         |         |                                  | depth.                                            |
| 20'      |         |             |         |         |         |                                  |                                                   |
| -        |         |             |         |         |         |                                  |                                                   |
| -        |         |             |         |         |         |                                  |                                                   |
| -        |         |             |         |         |         |                                  |                                                   |
| 25' -    |         |             |         | ļ       |         |                                  |                                                   |
|          |         |             |         |         |         |                                  |                                                   |
| -        |         |             |         |         |         |                                  |                                                   |
| <u> </u> |         |             |         |         |         |                                  |                                                   |
|          |         |             |         |         |         |                                  |                                                   |
| 30'      |         |             |         |         |         |                                  |                                                   |

|            | ERGR<br>/IRON |          |         |         |          | INC.                             | SUBSURFACE LOG B-2                             |
|------------|---------------|----------|---------|---------|----------|----------------------------------|------------------------------------------------|
| PRO        | JECT:         | Forme    | er K-Ma | rt Phas | e II ES. | A                                | DATE START: 8/6/15 FINISH: 8/6/15              |
| LOC        | ATION         | : East ( | Greenb  | ush, Ne | ew Yorł  | ĸ                                | METHODS: 3 1/4" Hollow Stem Augers             |
| CLIE       | NT: Tur       | npike F  | Redeve  | lopmen  | t Group  | with ASTM D1586 Drilling Methods |                                                |
| JOB        | NUMB          | ER: ETI  | E-15-65 | 5       |          | SURFACE ELEVATION:               |                                                |
| DRIL       | L TYPE        | : CME    | 45C     |         |          |                                  | INSPECTION: ORB                                |
| SAM        | PLE           |          | BL      | OWS ON  | SAMPLE   | R                                | CLASSIFICATION / OBSERVATIONS                  |
| DEPTH      | #             | 6"       | 12"     | 18"     | 24"      | PID                              | +/- 6" Asphalt, +/- 5" Base                    |
| _          | 1             | 4        | 5       |         |          | 0                                | FILL: Gray Crushed STONE, Grades Fine          |
| _          |               |          |         | 3       | 5        |                                  | SAND, Grades to SILT, Little Sand and Gravel   |
| _          | 2             | 5        | 5       |         |          | 0                                | trace organics (MOIST)                         |
| 5' _       |               |          |         | 5       | 8        |                                  | Brown Mottled SILT, Little Clay                |
| _          | 3             | 4        | 5       | 6       | 8        | 0                                | Grades Brown SILT                              |
| _          | 4             | 8        | 6       | 0       | 0        | 0                                | Grades Bands of Fine Sand and Clay (WET)       |
| _          |               |          |         | 6       | 5        |                                  |                                                |
| 10'        | 5             | 1        | 2       |         |          | 0                                |                                                |
| _          |               |          |         | 4       | 4        |                                  |                                                |
| _          | 6             | 4        | 3       | 1       | 2        | 0                                | (MOIST TO WET)<br>Grades to Gray SILT and CLAY |
| _          | 7             | WH       | 2       |         | 2        | 0                                | Grades to Brown                                |
| 15'        |               |          |         | 5       | 4        |                                  | (WET)                                          |
|            |               |          |         |         |          |                                  |                                                |
| _          |               |          |         |         |          |                                  | End of boring 15.0' depth.                     |
| -          |               |          |         |         |          |                                  |                                                |
| 20'        |               |          |         |         |          |                                  |                                                |
|            |               |          |         |         |          |                                  |                                                |
|            |               |          |         |         |          |                                  |                                                |
| ∥ –        |               |          |         |         |          |                                  |                                                |
| 25'        |               |          |         |         |          |                                  |                                                |
| <u> </u>   |               |          |         |         |          |                                  |                                                |
|            |               |          |         |         |          |                                  |                                                |
| <b> </b> _ |               |          |         |         |          |                                  |                                                |
| 30'        |               |          |         |         |          |                                  |                                                |

|            | Ergr<br>Viron |          |         |         |          | INC.                               | SUBSURFACE LOG B-3                       |
|------------|---------------|----------|---------|---------|----------|------------------------------------|------------------------------------------|
| PRC        | JECT:         | Forme    | er K-Ma | rt Phas | e II ES. | A                                  | DATE START: 8/6/15 FINISH: 8/6/15        |
| LOC        | ATION         | : East ( | Greenb  | ush, Ne | ew York  | METHODS: 3 1/4" Hollow Stem Augers |                                          |
| CLIE       | NT: Tur       | npike F  | Redevel | lopmen  | t Group  | with ASTM D1586 Drilling Methods   |                                          |
| JOB        | NUMB          | ER: ETI  | E-15-65 | 5       |          | SURFACE ELEVATION:                 |                                          |
| DRIL       | L TYPE        | : CME    | 45C     |         |          |                                    | INSPECTION: ORB                          |
| SAM        | PLE           |          | BL      | ows on  | SAMPLE   | R                                  | CLASSIFICATION / OBSERVATIONS            |
| DEPTH      | #             | 6"       | 12"     | 18"     | 24"      | PID                                | +/- 7" Asphalt, +/- 2" Base              |
|            | 1             | 6        | 6       |         |          | 0                                  | POSSIBLE FILL: Brown Fine SAND, trace to |
| <b> </b> _ |               |          |         | 6       | 6        |                                    | Some Silt                                |
| 5'         | 2             | 6        | 6       | 5       | 4        | 0                                  | Grades Brown Fine SAND, trace silt       |
| 5 -        | 3             | 1        | 2       | 5       | 4        | 0                                  | Grades Brown/Gray F-C SAND, SILT, and    |
| -          |               |          |         | 2       | 1        |                                    | GRAVEL                                   |
|            | 4             | 2        | 1       |         |          | 0                                  | Grade Brown Fine SAND, trace silt        |
|            |               |          |         | 1       | 1        |                                    |                                          |
| 10' _      | 5             | 1/12     |         | 1       | 1        | 0                                  | (MOIST)<br>Brown SILT and CLAY (WET)     |
| -          | 6             | 1        | 1       | 1       | 1        | 0                                  | Grades to Gray                           |
| -          |               |          |         | 1       | 1        |                                    |                                          |
|            | 7             | 1/12     |         |         |          | 0                                  |                                          |
| 15' _      |               |          |         | 1       | 1        |                                    |                                          |
|            | 8             | WH       | 1/18    |         | 1        | 0                                  | (WET)                                    |
| -          |               |          |         |         |          |                                    |                                          |
|            |               |          |         |         |          |                                    | End of boring 17.0' depth.               |
| 20'        |               |          |         |         |          |                                    |                                          |
| -          |               |          |         |         |          |                                    |                                          |
|            |               |          |         |         |          |                                    |                                          |
| -          |               |          |         |         |          |                                    |                                          |
| 25'        |               |          |         |         |          |                                    |                                          |
| _          |               |          |         |         |          |                                    |                                          |
| -          |               |          |         |         |          |                                    |                                          |
|            |               |          |         |         |          |                                    |                                          |
| 30'        |               |          |         |         |          |                                    |                                          |

|       | ergr<br>Viron |         |         |         |         | INC.                               | SUBSURFACE LOG B-4                                                        |
|-------|---------------|---------|---------|---------|---------|------------------------------------|---------------------------------------------------------------------------|
| PRO   | DJECT:        | Forme   | er K-Ma | rt Phas | e II ES | A                                  | DATE START: 8/6/15 FINISH: 8/6/15                                         |
| LOC   |               | : East  | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers |                                                                           |
| CLIE  | NT: Tu        | npike F | Redeve  | lopmen  | t Group | with ASTM D1586 Drilling Methods   |                                                                           |
| JOB   | NUMB          | ER: ET  | E-15-68 | 5       |         | SURFACE ELEVATION:                 |                                                                           |
| DRIL  | L TYPE        | : CME   | 45C     |         |         |                                    | INSPECTION: ORB                                                           |
| SAN   | IPLE          |         | BL      | OWS ON  | SAMPLE  | R                                  | CLASSIFICATION / OBSERVATIONS                                             |
| DEPTH | I #           | 6"      | 12"     | 18"     | 24"     | PID                                | +/- 3.5" Asphalt, +/- 6" Base                                             |
| -     | 1             | 4       | 5       |         |         | 0                                  | FILL: Gray Mottled SILT and CLAY, Little F-C                              |
| -     |               |         |         | 4       | 3       |                                    | Sand and Crushed Stone (MOIST)                                            |
|       | 2             | 5       | 5       |         |         | 0                                  | Brown SILT and CLAY                                                       |
| 5' -  | 3             | 4       | 4       | 8       | 8       | 0                                  | Similar with Fine Sand and Silt Seams                                     |
| -     | 5             | -       | -       | 5       | 7       | 0                                  | (MOIST)                                                                   |
| -     | 4             | 5       | 8       | -       |         | 0                                  | Brown Fine SAND                                                           |
| -     |               |         |         | 8       | 9       |                                    | (WET)                                                                     |
| 10'   | 5             | 2       | 2       |         |         | 0                                  | Brown SILT, trace fine sand, Occasional Clay                              |
| . –   |               |         |         | 5       | 4       |                                    | Seams                                                                     |
| -     | 6             | 3       | 3       | 0       |         | 0                                  |                                                                           |
| -     | 7             | WH      | WH      | 3       | 3       | 0                                  | Gray SILT and CLAY with trace fine to coarse sand and fine gravel (MOIST) |
| 15'   |               | ~~~     | VVII    | WH      | 2       | 0                                  | Brown SILT (WET)                                                          |
|       |               |         |         |         |         |                                    |                                                                           |
|       |               |         |         |         |         |                                    | End of boring 15.0' depth.                                                |
|       |               |         |         |         |         |                                    |                                                                           |
|       |               |         |         |         | ļ       |                                    |                                                                           |
| 20'   |               |         |         |         |         |                                    |                                                                           |
| -     |               |         |         |         |         |                                    |                                                                           |
| -     |               |         |         |         |         |                                    |                                                                           |
| -     |               |         |         |         |         |                                    |                                                                           |
| 25'   |               |         |         |         |         |                                    |                                                                           |
| -     |               |         |         |         |         |                                    |                                                                           |
| -     |               |         |         |         |         |                                    |                                                                           |
| -     |               |         |         |         |         |                                    |                                                                           |
| 30'   |               |         |         |         |         |                                    |                                                                           |

|                       |        |       |         | ING &<br>SERV      |         | INC.               | SUBSURFACE LOG B-5                                                                                       |
|-----------------------|--------|-------|---------|--------------------|---------|--------------------|----------------------------------------------------------------------------------------------------------|
| PRO                   | JECT:  | Forme | er K-Ma | rt Phas            | e II ES | A                  | DATE START: 8/6/15 FINISH: 8/6/15                                                                        |
|                       |        |       |         | oush, Ne<br>Iopmen |         |                    | METHODS: 3 1/4" Hollow Stem Augers<br>with ASTM D1586 Drilling Methods                                   |
|                       | NUMBE  |       |         |                    | •       | SURFACE ELEVATION: |                                                                                                          |
| DRIL                  | L TYPE | : CME | 45C     |                    |         |                    | INSPECTION: ORB                                                                                          |
| SAMI                  | PLE    |       | BL      | OWS ON             | SAMPLE  | R                  | CLASSIFICATION / OBSERVATIONS                                                                            |
| DEPTH                 | #      | 6"    | 12"     | 18"                | 24"     | PID                | +/- 6" Asphalt, +/- 4" Base                                                                              |
| -                     | 1      | 2     | 2       | 4                  | 5       | 0                  | Brown SILT and CLAY (MOIST)                                                                              |
| 5'                    | 2      | 8     | 8       | 4                  | 5       | 0                  | Similar with (WET) Silt Bands<br>(MOIST AND WET)                                                         |
|                       | 3      | 1     | 4       |                    |         | 0                  | Gray SILT, Little Mottling                                                                               |
| _                     | 4      | 7     | 14      | 7                  | 6       | 0                  | Grades Brown SILT (WET)                                                                                  |
| 10' -                 | 5      | 4     | 5       | 14                 | 12      | 0                  | Grades Brown and Gray Bands                                                                              |
| -                     | 5      | 4     | 5       | 8                  | 8       | 0                  | (MOIST TO WET)                                                                                           |
| -                     | 6      | 10    | 10      |                    |         | 0                  | Brown to Gray F-C SAND and SILT                                                                          |
|                       |        |       |         | 14                 | 14      |                    | (WET)                                                                                                    |
| 15'                   | 7      | 20    | 29      | 50/.2              |         | 0                  | TILL: Brown/Gray F-C SAND, SILT, and GRAVEL (WET)                                                        |
| _<br>_<br>_<br>_      |        |       |         |                    |         |                    | End of boring 14.2' depth with split spoon<br>refusal.<br>Installed groundwater monitoring well at 14.2' |
| <sup>20'</sup> –<br>– |        |       |         |                    |         |                    | depth.                                                                                                   |
| 25'                   |        |       |         |                    |         |                    |                                                                                                          |
| 30'                   |        |       |         |                    |         |                    |                                                                                                          |

|       | ERGR<br>/IRON |          |         |         |         | , INC.                             | SUBSURFACE LOG B-6                  |
|-------|---------------|----------|---------|---------|---------|------------------------------------|-------------------------------------|
| PRO   | JECT:         | Forme    | er K-Ma | rt Phas | e II ES | A                                  | DATE START: 8/6/15 FINISH: 8/6/15   |
| LOC   | ATION         | : East ( | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers |                                     |
| CLIE  | NT: Tur       | npike F  | Redeve  | lopmen  | t Group | with ASTM D1586 Drilling Methods   |                                     |
| JOB   | NUMB          | ER: ETI  | E-15-65 | 5       |         | SURFACE ELEVATION:                 |                                     |
| DRIL  | L TYPE        | : CME    | 45C     |         |         |                                    | INSPECTION: ORB                     |
| SAM   | PLE           |          | BL      | ows on  | SAMPLE  | R                                  | CLASSIFICATION / OBSERVATIONS       |
| DEPTH | #             | 6"       | 12"     | 18"     | 24"     | PID                                | +/- 4" Asphalt, +/- 4" Base         |
| -     | 1             | 3        | 3       |         |         | 0                                  | Brown Mottled SILT and CLAY (MOIST) |
| _     |               |          |         | 5       | 6       |                                    |                                     |
| 5'    | 2             | 6        | 8       | 9       | 12      | 0                                  | Grades Brown                        |
| 5 –   | 3             | 3        | 4       | 9       | 12      | 0                                  | Similar with (WET) Silt Bands       |
|       |               |          |         | 5       | 7       |                                    | (MOIST AND WET)                     |
|       | 4             | 6        | 7       |         |         | 0                                  | Brown Banded SILT, SAND, and CLAY   |
| 4.01  | 5             | 7        | 0       | 9       | 11      | 0                                  |                                     |
| 10'   | 5             | 7        | 8       | 8       | 9       | 0                                  | Grades (WET)<br>(MOIST TO WET)      |
| -     | 6             | 8        | 8       |         | Ŭ       | 0                                  | Brown to Gray SILT                  |
|       |               |          |         | 8       | 10      |                                    |                                     |
|       | 7             | 7        | 6       |         |         | 0                                  | Grades Brown to Gray                |
| 15'   |               |          |         | 6       | 6       |                                    | (WET)                               |
|       |               |          |         |         |         |                                    | End of boring 15.0' depth.          |
|       |               |          |         |         |         |                                    |                                     |
|       |               |          |         |         |         |                                    |                                     |
| 20' _ |               |          |         |         |         |                                    |                                     |
| -     |               |          |         |         |         |                                    |                                     |
| -     |               |          |         |         |         |                                    |                                     |
|       |               |          |         |         |         |                                    |                                     |
| 25'   |               |          |         |         |         |                                    |                                     |
| -     |               |          |         |         |         |                                    |                                     |
| -     |               |          |         | ļ       |         |                                    |                                     |
| -     |               |          |         |         |         |                                    |                                     |
| 30'   |               |          |         |         |         |                                    |                                     |

|               | ERGR<br>/IRON   |       |           |               |         | INC.                                  | SUBSURFACE LOG B-7                                         |
|---------------|-----------------|-------|-----------|---------------|---------|---------------------------------------|------------------------------------------------------------|
| PRO           | JECT:           | Forme | er K-Ma   | rt Phas       | e II ES | A                                     | DATE START: 8/7/15 FINISH: 8/7/15                          |
|               |                 |       |           |               |         | METHODS: 3 1/4" Hollow Stem Augers    |                                                            |
|               | NT: Tur         |       |           |               | t Group | with ASTM D1586 Drilling Methods      |                                                            |
|               | NUMBE<br>L TYPE |       |           | )             |         | SURFACE ELEVATION:<br>INSPECTION: ORB |                                                            |
|               |                 |       |           |               |         |                                       |                                                            |
| SAMI<br>DEPTH |                 | 6"    | BL<br>12" | 0WS ON<br>18" | SAMPLE  | PID                                   | CLASSIFICATION / OBSERVATIONS                              |
|               | "               | Ű     | 12        | 10            | 27      |                                       | +/- 5" Asphalt, +/- 5" Base                                |
|               | 1               | 2     | 3         |               |         | 0                                     | FILL: Brown Fine SAND, Little Silt and Clay                |
| <br>  _       |                 |       |           | 3             | 2       |                                       | (MOIST)                                                    |
| 5'            | 2               | 1     | 1         | 1             | 1       | 0                                     | Brown SILT with Occasional Sand and Clay<br>Seams (WET)    |
|               | 3               | WH    | 1/12      | 1             | 1       | 0                                     | Grades Brown Mottle SILT                                   |
| _             |                 |       |           |               | 2       |                                       |                                                            |
|               | 4               | 3     | 3         |               |         | 0                                     | Grades trace clay                                          |
|               |                 |       |           | 6             | 5       |                                       |                                                            |
| 10'           | 5               | 2     | 3         |               |         | 0                                     | Brown SILT with Fine Sand Bands                            |
| _             | 6               | 2     | 6         | 3             | 3       | 0                                     | (MOIST TO WET)<br>Brown to Gray Banded SAND, SILT and CLAY |
| _             |                 | 2     | 0         | 12            | 42      |                                       | Till noted at 12.5' depth (WET)                            |
| _             |                 |       |           |               |         |                                       |                                                            |
| 15'           |                 |       |           |               |         |                                       | End of boring 13.0' depth.                                 |
| <br>  _       |                 |       |           |               |         |                                       |                                                            |
| _             |                 |       |           |               |         |                                       |                                                            |
| -             |                 |       |           |               |         |                                       |                                                            |
| 20'           |                 |       |           |               |         |                                       |                                                            |
|               |                 |       |           |               |         |                                       |                                                            |
|               |                 |       |           |               |         |                                       |                                                            |
| _             |                 |       |           |               |         |                                       |                                                            |
| 25'           |                 |       |           |               |         |                                       |                                                            |
|               |                 |       |           |               |         |                                       |                                                            |
| -             |                 |       |           |               |         | <u> </u>                              |                                                            |
|               |                 |       |           |               |         |                                       |                                                            |
|               |                 |       |           |               |         |                                       |                                                            |
| 30'           |                 |       |           |               |         |                                       |                                                            |

|         |        |        | TEST<br>TAL S     |         |         | SUBSURFACE LOG B-8                                                     |                                                     |
|---------|--------|--------|-------------------|---------|---------|------------------------------------------------------------------------|-----------------------------------------------------|
| PRO     | JECT:  | Forme  | er K-Ma           | rt Phas | e II ES | A                                                                      | DATE START: 8/7/15 FINISH: 8/7/15                   |
|         |        |        | Greenb<br>Redevel |         |         | METHODS: 3 1/4" Hollow Stem Augers<br>with ASTM D1586 Drilling Methods |                                                     |
| JOB     | NUMBE  | ER: ET | E-15-65           | 5       |         |                                                                        | SURFACE ELEVATION:                                  |
| DRIL    | L TYPE | : CME  | 45C               |         |         |                                                                        | INSPECTION: ORB                                     |
| SAME    | PLE    |        | BL                | OWS ON  | SAMPLE  | R                                                                      | CLASSIFICATION / OBSERVATIONS                       |
| DEPTH   | #      | 6"     | 12"               | 18"     | 24"     | PID                                                                    | +/- 4.5" Asphalt, +/- 4" Base                       |
| -       | 1      | 3      | 3                 | 3       | 4       | 0                                                                      | Brown SILT and CLAY (MOIST)<br>Brown SILT (MOIST)   |
|         | 2      | 4      | 5                 |         |         | 0                                                                      | Brown Banded SILT, CLAY, and Fine SAND              |
| 5' _    | 3      | 4      | 3                 | 8       | 8       | 0                                                                      | (MOIST AND WET)<br>Brown Fine SAND and SILT         |
| _       | 0      | -      | 0                 | 6       | 6       | 0                                                                      |                                                     |
|         | 4      | 6      | 6                 |         |         | 0                                                                      | (MOIST)                                             |
|         |        |        |                   | 7       | 6       |                                                                        |                                                     |
| 10'     | 5      | 2      | 4                 | 4       | 5       | 0                                                                      | Gray SILT and CLAY (WET)                            |
| _       | 6      |        | 50/.2             | 4       | 5       | 0                                                                      | sample (WET)                                        |
|         |        |        |                   |         |         |                                                                        | End of boring 11.7' depth with split spoon refusal. |
| 20'     |        |        |                   |         |         |                                                                        |                                                     |
| <br>25' |        |        |                   |         |         |                                                                        |                                                     |
| 30'     |        |        |                   |         |         |                                                                        |                                                     |

|       |         |          |         | ING &<br>SERV |          | , INC.                             | SUBSURFACE LOG B-9                                        |
|-------|---------|----------|---------|---------------|----------|------------------------------------|-----------------------------------------------------------|
| PRO   | JECT:   | Forme    | er K-Ma | rt Phas       | e II ES. | A                                  | DATE START: 8/7/15 FINISH: 8/7/15                         |
| LOC   | ATION   | : East ( | Greenb  | ush, Ne       | ew York  | METHODS: 3 1/4" Hollow Stem Augers |                                                           |
| CLIE  | NT: Tur | npike F  | Redeve  | lopmen        | t Group  | with ASTM D1586 Drilling Methods   |                                                           |
| JOB I | NUMBE   | ER: ET   | E-15-6  | 5             |          | SURFACE ELEVATION:                 |                                                           |
| DRILI | L TYPE  | : CME    | 45C     |               |          |                                    | INSPECTION: ORB                                           |
| SAMF  | PLE     |          | BL      | OWS ON        | SAMPLE   | R                                  | CLASSIFICATION / OBSERVATIONS                             |
| DEPTH | #       | 6"       | 12"     | 18"           | 24"      | PID                                | +/- 4" Asphalt, +/- 6" Base                               |
| _     | 1       | 1        | 3       |               |          | 0                                  | Brown SILT, Some Clay (MOIST)                             |
|       |         |          |         | 4             | 4        |                                    |                                                           |
| 5'    | 2       | 10       | 8       | 0             | 10       | 0                                  | Grades Little Gray Mottling, trace fine sand              |
| 5 —   | 3       | 6        | 10      | 8             | 10       | 0                                  | (MOIST)<br>Brown Fine SAND and SILT                       |
| _     | -       |          |         | 15            | 15       |                                    | (MOIST)                                                   |
|       | 4       | 12       | 12      |               |          | 0                                  | Brown SILT with Sand Bands and Clay Partings              |
|       |         |          |         | 10            | 13       |                                    | (WET)                                                     |
| 10'   | 5       | 4        | 14      | 50/.4         |          | 0                                  | Gray SILT (WET)<br>TILL: Brown F-C SAND, SILT, and GRAVEL |
| -     |         |          |         | 30/.4         |          |                                    | (WET)                                                     |
|       |         |          |         |               |          |                                    |                                                           |
|       |         |          |         |               |          |                                    | End of boring 10.4' depth with split spoon                |
| 15'   |         |          |         |               |          |                                    | refusal.                                                  |
|       |         |          |         |               |          |                                    |                                                           |
|       |         |          |         |               |          |                                    |                                                           |
|       |         |          |         |               |          |                                    |                                                           |
| 20'   |         |          |         |               |          |                                    |                                                           |
|       |         |          |         |               |          |                                    |                                                           |
|       |         |          |         |               |          |                                    |                                                           |
|       |         |          |         |               |          |                                    |                                                           |
| 25'   |         |          |         |               |          |                                    |                                                           |
| -     |         |          |         |               |          |                                    |                                                           |
|       |         |          |         |               |          |                                    |                                                           |
|       |         |          |         |               |          |                                    |                                                           |
| 30'   |         |          |         |               |          |                                    |                                                           |

|       |         | EEN <sup>-</sup><br>IMEN |         |         |         | , INC.                             | SUBSURFACE LOG B-10                         |
|-------|---------|--------------------------|---------|---------|---------|------------------------------------|---------------------------------------------|
| PRO   | JECT:   | Forme                    | er K-Ma | rt Phas | e II ES | A                                  | DATE START: 8/7/15 FINISH: 8/7/15           |
| LOC   | ATION   | : East (                 | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers |                                             |
| CLIE  | NT: Tur | npike F                  | Redeve  | lopmen  | t Group | with ASTM D1586 Drilling Methods   |                                             |
| JOB I | NUMBE   | ER: ETI                  | E-15-65 | 5       |         | SURFACE ELEVATION:                 |                                             |
| DRILI | _ TYPE  | : CME                    | 45C     |         |         |                                    | INSPECTION: ORB                             |
| SAMF  | PLE     |                          | BL      | OWS ON  | SAMPLE  | R                                  | CLASSIFICATION / OBSERVATIONS               |
| DEPTH | #       | 6"                       | 12"     | 18"     | 24"     | PID                                | +/- 4.5" Asphalt, +/- 6" Base               |
| _     | 1       | 1                        | 4       |         |         | 0                                  | Brown SILT and CLAY (MOIST)                 |
|       |         |                          |         | 6       | 8       |                                    |                                             |
|       | 2       | 12                       | 11      |         |         | 0                                  |                                             |
| 5'    | 3       | 4                        | 5       | 10      | 10      | 0                                  | (MOIST)                                     |
|       | 5       |                          |         | 7       | 8       | 0                                  | Brown SILT, Little Gray Mottling            |
| _     | 4       | 8                        | 8       |         |         | 0                                  | Grades Some Fine Sand and Silt Bands        |
|       |         |                          |         | 9       | 10      |                                    |                                             |
| 10'   | 5       | 5                        | 9       |         |         | 0                                  | Grades (WET)                                |
|       | 6       | 7                        | 5       | 7       | 8       | 0                                  | (MOIST TO WET)<br>Grades Gray SILT and CLAY |
| _     | 0       | '                        | 5       | 4       | 4       | 0                                  |                                             |
|       | 7       | 1                        | 1       |         |         | 0                                  | (WET)                                       |
| 15'   |         |                          |         | 4       | 6       |                                    | Brown to Gray F-C SAND, Some SILT           |
| _     |         |                          |         |         |         |                                    | (WET)                                       |
|       |         |                          |         |         |         |                                    | End of boring 15.0' depth.                  |
|       |         |                          |         |         |         |                                    |                                             |
| 20'   |         |                          |         |         |         |                                    |                                             |
|       |         |                          |         |         |         |                                    |                                             |
|       |         |                          |         |         |         |                                    |                                             |
|       |         |                          |         |         |         |                                    |                                             |
| 25'   |         |                          |         |         |         |                                    |                                             |
| -     |         |                          |         |         |         |                                    |                                             |
| -     |         |                          |         |         |         |                                    |                                             |
|       |         |                          |         |         |         |                                    |                                             |
| 30'   |         |                          |         |         |         |                                    | ]                                           |

|       | RGRI<br>IRON |          |         |          |         | INC.                               | SUBSURFACE LOG B-11                              |
|-------|--------------|----------|---------|----------|---------|------------------------------------|--------------------------------------------------|
| PRO   | JECT:        | Forme    | r K-Ma  | rt Phas  | e II ES | A                                  | DATE START: 8/7/15 FINISH: 8/7/15                |
| LOC   |              | : East ( | Greenb  | ush, Ne  | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers |                                                  |
| CLIE  | NT: Tur      | npike F  | Redeve  | lopmen   | t Group | )                                  | with ASTM D1586 Drilling Methods                 |
| JOB I | NUMBE        | R: ETI   | E-15-65 | 5        |         |                                    | SURFACE ELEVATION:                               |
| DRILI | _ TYPE       | : CME    | 45C     |          |         |                                    | INSPECTION: ORB                                  |
| SAMF  | PLE          |          | BL      | OWS ON   | SAMPLE  | R                                  | CLASSIFICATION / OBSERVATIONS                    |
| DEPTH | #            | 6"       | 12"     | 18"      | 24"     | PID                                |                                                  |
|       | 1            | 3        | 9       |          | 0       | 0                                  | FILL: Brown F-C SAND, SILT, and GRAVEL,          |
|       | 2            | 3        | 3       | 6        | 3       | 0                                  | (MOIST)<br>Grades to Brown SILT                  |
|       | 2            | 5        | 5       | 4        | 5       | 0                                  | (MOIST)                                          |
| 5'    | 3            | 2        | 4       |          |         | 0                                  | Brown SILT and CLAY                              |
|       |              |          |         | 7        | 8       |                                    |                                                  |
|       | 4            | 10       | 10      |          |         | 0                                  | Similar with Silt Partings, Little Gray Mottling |
|       |              |          |         | 11       | 13      |                                    |                                                  |
|       | 5            | 4        | 7       |          |         | 0                                  | Grades Brown/Gray Mottled SILT and CLAY          |
| 10'   |              |          |         | 9        | 10      |                                    |                                                  |
|       | 6            | 4        | 9       | -        |         | 0                                  | Grades Banded                                    |
|       | 7            | 8        | 6       | 5        | 6       | 0                                  | Grades (WET)                                     |
|       | 1            | 0        | 0       | 4        | 5       | 0                                  | (MOIST TO WET)                                   |
| 15'   | 8            | 2        | 3       |          |         | 0                                  |                                                  |
|       |              |          |         | 5        | 8       |                                    | Gray SILT (MOIST)                                |
|       | 9            | 10       | 7       |          |         | 0                                  | Similar with (WET) Seams                         |
|       |              |          |         | 12       | 18      |                                    | (MOIST AND WET)                                  |
|       |              |          |         |          |         |                                    |                                                  |
| 20'   |              |          |         |          |         |                                    | End of boring 18.0' depth.                       |
|       |              |          |         |          |         |                                    |                                                  |
|       |              |          |         |          |         |                                    |                                                  |
|       |              |          |         |          |         |                                    |                                                  |
| 25'   |              |          |         | <u> </u> |         |                                    |                                                  |
| _     |              |          |         |          |         |                                    |                                                  |
|       |              |          |         |          |         |                                    |                                                  |
|       |              |          |         |          |         |                                    |                                                  |
|       |              |          |         |          |         |                                    |                                                  |
| 30'   |              |          |         |          |         |                                    |                                                  |

|       |         |          | TEST<br>TAL S |         | ,<br>ICES, | INC.                                                                         | SUBSURFACE LOG B-12                           |
|-------|---------|----------|---------------|---------|------------|------------------------------------------------------------------------------|-----------------------------------------------|
| PRO   | JECT:   | Forme    | er K-Ma       | rt Phas | e II ES.   | DATE START: 8/7/15 FINISH: 8/7/15                                            |                                               |
| LOC   | ATION   | : East ( | Greenb        | ush, Ne | ew Yorł    | METHODS: 3 1/4" Hollow Stem Augers                                           |                                               |
| CLIEN | NT: Tur | npike F  | Redevel       | opmen   | t Group    | )                                                                            | with ASTM D1586 Drilling Methods              |
| JOB I | NUMBE   | R: ETI   | E-15-65       | 5       |            |                                                                              | SURFACE ELEVATION:                            |
| DRILI | _ TYPE  | : CME    | 45C           |         |            |                                                                              | INSPECTION: ORB                               |
| SAMF  | PLE     |          | BL            | OWS ON  | SAMPLE     | R                                                                            | CLASSIFICATION / OBSERVATIONS                 |
| DEPTH | #       | 6"       | 12"           | 18"     | 24"        | PID                                                                          | +/- 4" Asphalt, +/- 4" Base                   |
|       | 1       | 1        | 4             |         |            | 0                                                                            | FILL: Brown/Gray Mottled SILT, Little Asphalt |
|       |         |          |               | 3       | 3          |                                                                              | (MOIST)                                       |
|       | 2       | 6        | 6             |         |            | 0                                                                            | Brown/Gray SILT and CLAY                      |
| 5'    |         |          |               | 8       | 8          |                                                                              |                                               |
|       | 3       | 2        | 5             | 7       | 0          | 0                                                                            | Similar with Silt Partings, trace gravel      |
|       | 4       | 9        | 14            | 1       | 9          | 0                                                                            |                                               |
|       | '       |          |               | 14      | 14         |                                                                              | (MOIST)                                       |
| 10'   | 5       | 2        | 5             |         |            | 1                                                                            |                                               |
|       |         |          |               | 8       | 12         |                                                                              | Brown SILT                                    |
|       | 6       | 18       | 16            |         |            | 2                                                                            | (MOIST)                                       |
|       | 7       | 1        | 1             | 10      | 9          | 9                                                                            | Brown Mottled SILT and CLAY (WET)             |
| 15'   | ,       | -        | -             | 3       | 5          | 5                                                                            | Gray SILT and CLAY (WET)                      |
|       | 8       | 1        | 4             |         |            | 16.5                                                                         | Brown to Gray Fine SAND and SILT              |
|       |         |          |               | 7       | 11         |                                                                              | (WET)                                         |
|       | 9       | 12       | 16            |         | <u> </u>   | 1.5                                                                          | Brown SILT, Some Fine Sand                    |
| 20'   | 10      | 9        | 14            | 20      | 24         | 0                                                                            | Grades Brown SILT                             |
|       | 10      | 3        |               | 10      | 14         |                                                                              |                                               |
|       | 11      | 8        | 8             |         |            | 0                                                                            | Similar with Sandy Seams                      |
|       |         |          |               | 6       | 2          |                                                                              | (WET)                                         |
|       |         |          |               |         |            |                                                                              |                                               |
| 25'   |         |          |               |         |            | End of boring 23.0' depth.<br>Installed groundwater monitoring well at 23.0' |                                               |
|       |         |          |               |         |            |                                                                              | depth.                                        |
|       |         |          |               |         |            |                                                                              |                                               |
|       |         |          |               |         |            |                                                                              |                                               |
| 30'   |         |          |               |         |            |                                                                              |                                               |

|            | ERGR<br>/IRON |          |         |          |         | , INC.                             | SUBSURFACE LOG B-13                         |
|------------|---------------|----------|---------|----------|---------|------------------------------------|---------------------------------------------|
| PRC        | JECT:         | Forme    | er K-Ma | rt Phas  | e II ES | DATE START: 8/7/15 FINISH: 8/7/15  |                                             |
| LOC        | ATION         | : East ( | Greenb  | ush, Ne  | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers |                                             |
| CLIE       | NT: Tur       | npike F  | Redeve  | lopmen   | t Group | D                                  | with ASTM D1586 Drilling Methods            |
| JOB        | NUMBE         | ER: ET   | E-15-65 | 5        |         |                                    | SURFACE ELEVATION:                          |
| DRIL       | L TYPE        | : CME    | 45C     |          |         |                                    | INSPECTION: ORB                             |
| SAM        | PLE           |          | BL      | OWS ON   | SAMPLE  | R                                  | CLASSIFICATION / OBSERVATIONS               |
| DEPTH      | #             | 6"       | 12"     | 18"      | 24"     | PID                                | +/- 5" Asphalt, +/- 5" Base                 |
| -          | 1             | 3        | 2       |          |         | 0                                  | Brown Mottled to Gray Mottled SILT and CLAY |
| -          |               |          |         | 3        | 5       |                                    | (MOIST)                                     |
|            | 2             | 8        | 7       |          |         | 0                                  | NO RECOVERY                                 |
| 5'         | 2             | 2        | F       | 8        | 8       | 0                                  | Provin/Crow Mottled SILT and CLAY           |
| -          | 3             | 2        | 5       | 6        | 8       | 0                                  | Brown/Gray Mottled SILT and CLAY            |
| -          | 4             | 9        | 10      | <u> </u> |         | 0                                  | Similar with Silt Seams                     |
|            |               |          |         | 11       | 11      |                                    |                                             |
| 10'        | 5             | 3        | 2       |          |         | 0                                  |                                             |
| -          | 6             | 8        | 8       | 5        | 6       | 0                                  |                                             |
| -          | 0             | 0        | 0       | 8        | 8       | 0                                  |                                             |
| -          | 7             | 1        | 1       |          |         | 0                                  | Similar with Occasional Gray Fine Sand      |
| 15'        |               |          |         | 1        | 3       |                                    | Partings (MOIST)                            |
| <b> </b> – |               |          |         |          |         |                                    | End of boring 15.0' depth.                  |
| -          |               |          |         |          |         |                                    |                                             |
| -          |               |          |         |          |         |                                    |                                             |
| 20'        |               |          |         |          |         |                                    |                                             |
| -          |               |          |         |          |         |                                    |                                             |
|            |               |          |         |          |         |                                    |                                             |
| -          |               |          |         |          |         |                                    |                                             |
| 25'        |               |          |         |          |         |                                    |                                             |
| -          |               |          |         |          |         |                                    |                                             |
| -          |               |          |         |          |         |                                    |                                             |
| -          |               |          |         |          |         |                                    |                                             |
| 30'        |               |          |         |          |         |                                    |                                             |

|       | ERGR<br>/IRON |          |         |         |         | INC.                               | SUBSURFACE LOG B-14                                                                          |
|-------|---------------|----------|---------|---------|---------|------------------------------------|----------------------------------------------------------------------------------------------|
| PRO   | JECT:         | Forme    | er K-Ma | rt Phas | e II ES | DATE START: 8/7/15 FINISH: 8/7/15  |                                                                                              |
| LOC   | ATION         | : East ( | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers |                                                                                              |
| CLIE  | NT: Tur       | npike F  | Redeve  | lopmen  | t Group | )                                  | with ASTM D1586 Drilling Methods                                                             |
| JOB   | NUMBE         | R: ETI   | E-15-65 | 5       |         |                                    | SURFACE ELEVATION:                                                                           |
| DRILI | L TYPE        | : CME    | 45C     |         |         |                                    | INSPECTION: ORB                                                                              |
| SAME  | PLE           |          | BL      | OWS ON  | SAMPLE  | R                                  | CLASSIFICATION / OBSERVATIONS                                                                |
| DEPTH | #             | 6"       | 12"     | 18"     | 24"     | PID                                |                                                                                              |
| _     | 1             | 2        | 3       |         |         | 0                                  | FILL: Gray Mottled F-C SAND, SILT, CLAY,                                                     |
| _     |               |          |         | 4       | 7       |                                    | and GRAVEL (MOIST)                                                                           |
|       | 2             | 6        | 5       |         |         | 0                                  | Dark Brown SILT (MOIST)                                                                      |
| 5'    |               |          |         | 5       | 7       |                                    | Brown/Gray Mottled SILT and CLAY                                                             |
|       | 3             | 2        | 6       |         |         | 0                                  | Similar with Silt Seams                                                                      |
|       | 4             | 10       | 10      | 7       | 8       | 0                                  |                                                                                              |
|       | 4             | 12       | 12      | 12      | 11      | 0                                  |                                                                                              |
| 10'   | 5             | 3        | 5       | 12      |         | 0                                  | Grades Brown SILT and CLAY                                                                   |
|       |               |          |         | 6       | 8       |                                    |                                                                                              |
|       | 6             | 7        | 8       |         |         | 0                                  | Grades Brown/Gray Mottled                                                                    |
|       |               |          |         | 6       | 9       |                                    |                                                                                              |
|       | 7             | 2        | 3       |         |         | 0                                  |                                                                                              |
| 15'   | 8             | 1        | 5       | 6       | 6       | 0                                  | <b>TILL</b> : Brown F-C SAND, SILT, and CLAY, Little Gravel, Grades Some Silt and Clay Bands |
|       | 0             | 1        | 5       | 3       | 4       | 0                                  | (MOIST)                                                                                      |
|       |               |          |         |         |         |                                    |                                                                                              |
|       |               |          |         |         |         |                                    | End of boring 15.0' depth.                                                                   |
| 20'   |               |          |         |         |         |                                    |                                                                                              |
|       |               |          |         |         |         |                                    |                                                                                              |
|       |               |          |         | ļ       |         |                                    |                                                                                              |
| -     |               |          |         |         |         |                                    |                                                                                              |
| 25'   |               |          |         |         |         |                                    |                                                                                              |
| _     |               |          |         |         |         |                                    | ]                                                                                            |
|       |               |          |         |         |         |                                    |                                                                                              |
|       |               |          |         |         |         |                                    |                                                                                              |
|       |               |          |         |         |         |                                    |                                                                                              |
| 30'   |               |          |         |         |         |                                    |                                                                                              |

|       | ERGR<br>/IRON |         |         |         |          | INC.                                | SUBSURFACE LOG B-15                           |
|-------|---------------|---------|---------|---------|----------|-------------------------------------|-----------------------------------------------|
| PRC   | JECT:         | Forme   | er K-Ma | rt Phas | e II ES  | DATE START: 8/10/15 FINISH: 8/10/15 |                                               |
| LOC   | ATION         | : East  | Greenb  | ush, N  | ew York  | METHODS: 3 1/4" Hollow Stem Augers  |                                               |
| CLIE  | NT: Tur       | npike F | Redeve  | lopmen  | it Group | )                                   | with ASTM D1586 Drilling Methods              |
| JOB   | NUMBE         | ER: ET  | E-15-68 | 5       |          |                                     | SURFACE ELEVATION:                            |
| DRIL  | L TYPE        | : CME   | 45C     |         |          |                                     | INSPECTION: ORB                               |
| SAM   | PLE           |         | BL      | OWS ON  | SAMPLE   | R                                   | CLASSIFICATION / OBSERVATIONS                 |
| DEPTH | #             | 6"      | 12"     | 18"     | 24"      | PID                                 | +/- 5" Asphalt, +/- 5" Base                   |
| -     | 1             | 3       | 3       |         |          | 0                                   | FILL: Brown/Gray F-C SAND, SILT, and CLAY,    |
|       |               |         |         | 4       | 4        |                                     | Little Gravel, Grades to Brown SILT (MOIST)   |
|       | 2             | 6       | 6       |         |          | 0                                   | Brown/Gray Mottled SILT and CLAY, rootlets    |
| 5' _  |               |         |         | 6       | 6        |                                     | noted                                         |
|       | 3             | 5       | 6       | 8       | 8        | 0                                   | Similar with (WET) Silt Seams                 |
|       | 4             | 7       | 8       | 0       | 0        | 0                                   |                                               |
| _     |               | 1       | 0       | 9       | 8        | 0                                   |                                               |
| 10'   | 5             | 2       | 4       |         |          | 0                                   | Similar with Fine Sand Partings, trace gravel |
|       |               |         |         | 4       | 5        |                                     |                                               |
| _     | 6             | 6       | 6       |         |          | 0                                   | (MOIST AND WET)                               |
| _     |               |         |         | 5       | 50/.3    |                                     |                                               |
| 15'   |               |         |         |         |          |                                     | End of boring 12.8' depth with split spoon    |
| -     |               |         |         |         |          |                                     | refusal.                                      |
|       |               |         |         |         |          |                                     |                                               |
|       |               |         |         |         |          |                                     |                                               |
|       |               |         |         |         |          |                                     |                                               |
| 20' _ |               |         |         |         |          |                                     |                                               |
| -     |               |         |         |         |          |                                     |                                               |
|       |               |         |         |         |          |                                     |                                               |
|       |               |         |         |         |          | ļ                                   |                                               |
| 25'   | 1             |         |         |         |          |                                     |                                               |
| _     |               |         |         |         |          |                                     |                                               |
|       |               |         |         |         |          |                                     |                                               |
| l _   |               |         |         |         |          |                                     |                                               |
|       |               |         |         |         |          |                                     |                                               |
| 30'   |               |         |         |         |          |                                     |                                               |

|       | ERGR<br>/IRON |          |         |         |         | , INC.                              | SUBSURFACE LOG B-16                            |  |  |
|-------|---------------|----------|---------|---------|---------|-------------------------------------|------------------------------------------------|--|--|
| PRO   | JECT:         | Forme    | r K-Ma  | rt Phas | e II ES | DATE START: 8/10/15 FINISH: 8/10/15 |                                                |  |  |
| LOC   | ATION         | : East ( | Greenb  | ush, Ne | ew Yorl | METHODS: 3 1/4" Hollow Stem Augers  |                                                |  |  |
| CLIE  | NT: Tur       | npike F  | Redevel | opmen   | t Group | C                                   | with ASTM D1586 Drilling Methods               |  |  |
| JOB   | NUMBE         | ER: ETI  | E-15-65 | 5       |         |                                     | SURFACE ELEVATION:                             |  |  |
| DRIL  | L TYPE        | : CME    | 45C     |         |         |                                     | INSPECTION: ORB                                |  |  |
| SAM   | PLE           |          | BL      | OWS ON  | SAMPLE  | R                                   | CLASSIFICATION / OBSERVATIONS                  |  |  |
| DEPTH | #             | 6"       | 12"     | 18"     | 24"     | PID                                 |                                                |  |  |
|       | 1             | 2        | 4       |         |         | 0                                   | FILL: Brown F-C SAND, Some Silt and Gravel     |  |  |
| ∥ _   |               |          |         | 6       | 20      |                                     | (MOIST)                                        |  |  |
| ∥ _   | 2             | 45       | 10      |         |         | 0                                   | Grades Some Concrete, trace cinders            |  |  |
|       |               |          |         | 6       | 4       |                                     | (MOIST)                                        |  |  |
| 5' _  | 3             | 2        | 4       |         |         | 0                                   | Brown SILT and CLAY, Little Gray Mottling      |  |  |
|       |               |          |         | 6       | 7       |                                     |                                                |  |  |
| -     | 4             | 10       | 14      |         |         | 0                                   |                                                |  |  |
| -     |               |          |         | 14      | 13      |                                     |                                                |  |  |
|       | 5             | 3        | 8       |         |         | 0                                   | Similar with Fine Sand Parting                 |  |  |
| 10'   |               |          |         | 9       | 11      |                                     |                                                |  |  |
| -     | 6             | 3        | 5       | 7       | 10      | 0                                   |                                                |  |  |
| -     | 7             | 12       | 11      | /       | 10      | 0                                   |                                                |  |  |
| -     | 1             | 12       | 11      | 12      | 12      | 0                                   |                                                |  |  |
|       | 8             | 2        | 3       | 12      | 12      | 0                                   | Similar with Fine Sand and Silt Partings (WET) |  |  |
| -     | 0             | 2        | 5       | 3       | 6       | 0                                   |                                                |  |  |
| ∦ −   | 9             | 4        | 4       | 5       | 0       | 0                                   | Similar with Silt Bands                        |  |  |
| -     |               |          | т       | 5       | 5       |                                     | (MOIST TO WET)                                 |  |  |
|       |               |          |         |         |         |                                     |                                                |  |  |
| 20'   |               |          |         |         |         |                                     | End of boring 18.0' depth.                     |  |  |
| -     |               |          |         |         |         |                                     | 1                                              |  |  |
| -     |               |          |         |         |         | 1                                   | 1                                              |  |  |
| ∥ –   |               |          |         |         |         |                                     |                                                |  |  |
|       |               |          |         |         |         |                                     |                                                |  |  |
| 25'   |               |          |         |         |         |                                     |                                                |  |  |
| ∥ −   |               |          |         |         |         |                                     |                                                |  |  |
| -     |               |          |         |         |         |                                     | ]                                              |  |  |
| ∥ –   |               |          |         |         |         |                                     | ]                                              |  |  |
|       |               |          |         |         |         |                                     | ]                                              |  |  |
| 30'   |               |          |         |         |         |                                     |                                                |  |  |

|       | ergr<br>Viron |         |         |         |         | SUBSURFACE LOG B-17                 |                                            |
|-------|---------------|---------|---------|---------|---------|-------------------------------------|--------------------------------------------|
| PRC   | DJECT         | Forme   | er K-Ma | rt Phas | e II ES | DATE START: 8/10/15 FINISH: 8/10/15 |                                            |
| LOC   |               | : East  | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers  |                                            |
| CLIE  | NT: Tu        | mpike F | Redeve  | lopmen  | t Group | )                                   | with ASTM D1586 Drilling Methods           |
| JOB   | NUMB          | ER: ET  | E-15-68 | 5       |         |                                     | SURFACE ELEVATION:                         |
| DRIL  | L TYPE        | : CME   | 45C     |         |         |                                     | INSPECTION: ORB                            |
| SAM   | IPLE          |         | BL      | ows on  | SAMPLE  | R                                   | CLASSIFICATION / OBSERVATIONS              |
| DEPTH | #             | 6"      | 12"     | 18"     | 24"     | PID                                 | +/- 5" Asphalt, +/- 4" Base                |
| -     | 1             | 4       | 4       |         |         | 0                                   | FILL: Brown/Gray Mottled SILT and CLAY     |
| -     |               |         |         | 4       | 6       |                                     | (MOIST)                                    |
|       | 2             | 5       | 4       |         |         | 0                                   | Dark Brown/Gray SILT                       |
| 5' _  |               |         |         | 4       | 3       |                                     | (MOIST)                                    |
| -     | 3             | 1       | 4       |         |         | 0                                   | Brown/Gray Mottled SILT and CLAY, rootlets |
| _     | 4             | 8       | 12      | 5       | 6       | 0                                   | noted<br>Grades Little Gray Mottling       |
| -     | 4             | 0       | 12      | 12      | 14      | 0                                   | Grades Little Gray Wotting                 |
| 10'   | 5             | 4       | 6       | 12      |         | 0                                   |                                            |
| -     |               |         |         | 9       | 11      |                                     |                                            |
| _     | 6             | 14      | 12      |         |         | 0                                   |                                            |
| _     |               |         |         | 12      |         |                                     |                                            |
| _     | 7             | 3       | 5       |         |         | 0                                   |                                            |
| 15' _ |               |         |         | 6       | 6       |                                     | (MOIST)                                    |
| -     |               |         |         |         |         |                                     | End of boring 15.0' depth.                 |
| _     |               |         |         |         |         |                                     |                                            |
|       |               |         |         |         |         |                                     |                                            |
| 20'   |               |         |         |         |         |                                     |                                            |
| -     |               |         |         |         |         |                                     |                                            |
| -     |               |         |         |         |         |                                     |                                            |
| -     |               |         |         |         |         |                                     |                                            |
| 25'   |               |         |         |         |         |                                     |                                            |
| _     |               |         |         |         |         |                                     |                                            |
| -     |               |         |         |         |         |                                     |                                            |
| -     |               |         |         |         |         |                                     |                                            |
| 30'   |               |         |         |         |         |                                     |                                            |

|       |         |          | TEST<br>TAL S |         |          | INC.                                | SUBSURFACE LOG B-18                             |
|-------|---------|----------|---------------|---------|----------|-------------------------------------|-------------------------------------------------|
| PRO   | JECT:   | Forme    | er K-Ma       | rt Phas | e II ES. | DATE START: 8/10/15 FINISH: 8/10/15 |                                                 |
| LOCA  | ATION   | : East ( | Greenb        | ush, Ne | ew Yorł  | METHODS: 3 1/4" Hollow Stem Augers  |                                                 |
| CLIEN | NT: Tur | npike F  | Redevel       | lopmen  | t Group  | D                                   | with ASTM D1586 Drilling Methods                |
| JOB   | NUMBE   | ER: ETI  | E-15-65       | 5       |          |                                     | SURFACE ELEVATION:                              |
| DRILI | _ TYPE  | : CME    | 45C           |         |          |                                     | INSPECTION: ORB                                 |
| SAMF  | PLE     |          | BL            | ows on  | SAMPLE   | R                                   | CLASSIFICATION / OBSERVATIONS                   |
| DEPTH | #       | 6"       | 12"           | 18"     | 24"      | PID                                 | +/- 3" Asphalt, +/- 5" Base                     |
| _     | 1       | 1        | 3             |         |          | 0                                   | Brown to Brown/Gray Mottled SILT and CLAY       |
|       |         |          |               | 3       | 4        |                                     | (MOIST)                                         |
| _     | 2       | 4        | 8             |         |          | 0                                   |                                                 |
| 5'    | 3       | 2        | 3             | 10      | 5        | 0                                   |                                                 |
|       | 3       | 2        | 3             | 4       | 4        | 0                                   |                                                 |
| _     | 4       | 8        | 12            |         |          | 0                                   |                                                 |
|       |         |          |               | 12      | 12       |                                     |                                                 |
| 10'   | 5       | 3        | 4             |         |          | 0                                   |                                                 |
| _     |         | - 10     |               | 7       | 8        |                                     | (MOIST)                                         |
| _     | 6       | 10       | 8             | 8       | 9        | 0                                   | Brown SILT with Occasional Sandy Seams<br>(WET) |
| _     | 7       | 2        | 4             | 0       | 3        | 0                                   | Similar with Clay Bands                         |
| 15'   |         |          |               | 3       | 6        |                                     | (WET)                                           |
|       | 8       | 2        | 2             |         |          | 0                                   | Brown SILT and CLAY                             |
| _     |         |          |               | 3       | 3        |                                     | (WET)                                           |
| _     |         |          |               |         |          |                                     | End of boring 17.0' depth.                      |
| 20'   |         |          |               |         |          |                                     | Ŭ Î                                             |
|       |         |          |               |         |          |                                     |                                                 |
|       |         |          |               |         |          |                                     |                                                 |
| _     |         |          |               |         |          |                                     |                                                 |
| 25'   |         |          |               | ļ       |          |                                     |                                                 |
|       |         |          |               |         |          |                                     |                                                 |
|       |         |          |               |         |          |                                     |                                                 |
|       |         |          |               |         |          |                                     |                                                 |
|       |         |          |               | ļ       |          |                                     |                                                 |
| 30'   |         |          |               |         |          |                                     |                                                 |

|       |         |          | TEST<br>TAL S |         | ,<br>ICES, | INC.                                | SUBSURFACE LOG B-19                            |
|-------|---------|----------|---------------|---------|------------|-------------------------------------|------------------------------------------------|
| PRO   | JECT:   | Forme    | er K-Ma       | rt Phas | e II ES.   | DATE START: 8/10/15 FINISH: 8/10/15 |                                                |
| LOC   | ATION   | : East ( | Greenb        | ush, Ne | ew Yorł    | METHODS: 3 1/4" Hollow Stem Augers  |                                                |
| CLIE  | NT: Tur | npike F  | Redevel       | lopmen  | t Group    | )                                   | with ASTM D1586 Drilling Methods               |
| JOB I | NUMBE   | ER: ETI  | E-15-65       | 5       |            |                                     | SURFACE ELEVATION:                             |
| DRILI | L TYPE  | : CME    | 45C           |         |            |                                     | INSPECTION: ORB                                |
| SAMF  | PLE     |          | BL            | ows on  | SAMPLE     | R                                   | CLASSIFICATION / OBSERVATIONS                  |
| DEPTH | #       | 6"       | 12"           | 18"     | 24"        | PID                                 | +/- 6" Asphalt, +/- 6" Base                    |
| _     | 1       | 3        | 4             |         |            | 0                                   | FILL: Gray Mottled SILT and CLAY, Little       |
|       |         |          |               | 3       | 4          |                                     | Wood, trace brick (MOIST)                      |
|       | 2       | 6        | 5             |         |            | 0                                   | POSSIBLE FILL: Brown/Gray Mottled SILT         |
| 5'    |         |          |               | 6       | 4          |                                     | and CLAY, Little F-C Sand and Gravel           |
|       | 3       | 1        | 2             |         | 0          | 0                                   |                                                |
|       | 4       | 6        | 8             | 2       | 2          | 0                                   | (MOIST)<br>Brown/Gray Mottled SILT and CLAY    |
|       | 7       | 0        | 0             | 8       | 8          | 0                                   | (MOIST)                                        |
| 10'   | 5       | 2        | 5             | -       | _          | 0                                   | Brown SILT, Little Gray Mottling               |
|       |         |          |               | 7       | 12         |                                     |                                                |
|       | 6       | 12       | 10            |         |            | 0                                   | Similar with Clay Seams                        |
|       |         |          |               | 12      | 11         |                                     |                                                |
| 15'   | 7       | 4        | 5             | 4       | 6          | 0                                   |                                                |
| 15 -  | 8       | 2        | 2             | 4       | 0          | 0                                   | (MOIST)                                        |
|       | -       |          |               | 4       | 2          | -                                   | Gray SILT and CLAY                             |
|       | 9       | 1        | 1             |         |            | 0                                   | (MOIST)                                        |
|       |         |          |               | 3       | 12         |                                     |                                                |
| 20'   |         |          |               |         |            |                                     | Brown Fine SAND, Some Silt (MOIST)             |
|       |         |          |               |         |            |                                     | End of boring 19.0' depth.                     |
|       |         |          |               |         |            |                                     | Installed groundwater monitoring well at 19.0' |
| _     |         |          |               |         |            |                                     | depth.                                         |
| 25'   |         |          |               |         |            |                                     |                                                |
|       |         |          |               |         |            |                                     |                                                |
| _     |         |          |               |         |            |                                     |                                                |
|       |         |          |               |         |            |                                     |                                                |
| 30'   |         |          |               |         |            |                                     |                                                |
|       |         |          |               |         |            |                                     | l                                              |

|       | ERGR<br>/IRON |          |         |         |          | SUBSURFACE LOG B-20                 |                                                |
|-------|---------------|----------|---------|---------|----------|-------------------------------------|------------------------------------------------|
| PRO   | JECT:         | Forme    | er K-Ma | rt Phas | e II ES. | DATE START: 8/10/15 FINISH: 8/10/15 |                                                |
| LOC   | ATION         | : East ( | Greenb  | ush, Ne | ew York  | METHODS: 3 1/4" Hollow Stem Augers  |                                                |
| CLIE  | NT: Tur       | npike F  | Redeve  | lopmen  | t Group  | )                                   | with ASTM D1586 Drilling Methods               |
| JOB   | NUMBE         | ER: ET   | E-15-65 | 5       |          |                                     | SURFACE ELEVATION:                             |
| DRIL  | L TYPE        | : CME    | 45C     |         |          |                                     | INSPECTION: ORB                                |
| SAM   | PLE           |          | BL      | OWS ON  | SAMPLE   | R                                   | CLASSIFICATION / OBSERVATIONS                  |
| DEPTH | #             | 6"       | 12"     | 18"     | 24"      | PID                                 | +/- 5" Asphalt, +/- 5" Base                    |
| _     | 1             | 5        | 2       |         |          | 0                                   | FILL: Gray Mottled SILT and CLAY, Little F-C   |
|       |               |          |         | 2       | 3        |                                     | Sand and Gravel (MOIST)                        |
|       | 2             | 6        | 6       |         |          | 0                                   | Grades (WET)                                   |
| 5'    |               |          |         | 5       | 5        |                                     | (MOIST AND WET)                                |
| _     | 3             | 1        | 1       |         |          | 0                                   | Dark Brown/Gray SILT, rootlets noted (WET)     |
| _     |               |          |         | 5       | 4        |                                     | Gray Banded SILT, SAND, and CLAY to            |
| _     | 4             | 6        | 8       | 10      | 10       | 0                                   | Brown/Gray Mottled SILT and CLAY               |
| 10'   | 5             | 7        | 8       | 10      | 13       | 0                                   | Grades Little Gray Mottling (MOIST)            |
|       |               |          |         | 10      | 12       |                                     |                                                |
|       | 6             | 10       | 12      |         |          | 0                                   |                                                |
|       |               |          |         | 10      | 12       |                                     |                                                |
| _     | 7             | 3        | 4       |         |          | 0                                   |                                                |
| 15'   |               |          |         | 7       | 8        |                                     |                                                |
|       | 8             | 1        | 5       | 7       | 0        | 0                                   | Similar with Fine Sand Partings                |
| -     | 9             | 9        | 10      | 7       | 8        | 0                                   | Similar with Silt Bands                        |
|       | 3             | 9        | 10      | 10      | 11       | 0                                   | (WET TO MOIST)                                 |
| 20'   |               | ļ        |         |         |          | ļ                                   |                                                |
| -     |               | ļ        |         | ļ       |          | ļ                                   | End of boring 19.0' depth.                     |
| -     |               |          |         |         |          |                                     | Installed groundwater monitoring well at 19.0' |
|       |               |          |         |         |          | depth.                              |                                                |
|       |               |          |         |         |          |                                     |                                                |
| 25'   |               |          |         |         |          |                                     |                                                |
| _     |               |          |         |         |          |                                     |                                                |
|       |               |          |         |         |          |                                     |                                                |
|       |               |          |         |         |          |                                     |                                                |
| 30'   |               |          |         |         |          |                                     |                                                |
| 00    |               |          |         |         |          |                                     |                                                |

|       | ERGR<br>/IRON |         |         |         |         | , INC.                              | SUBSURFACE LOG B-21                           |
|-------|---------------|---------|---------|---------|---------|-------------------------------------|-----------------------------------------------|
| PRC   | JECT:         | Forme   | er K-Ma | rt Phas | e II ES | DATE START: 8/10/15 FINISH: 8/10/15 |                                               |
| LOC   | ATION         | : East  | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers  |                                               |
| CLIE  | NT: Tur       | npike F | Redeve  | lopmen  | t Group | כ                                   | with ASTM D1586 Drilling Methods              |
| JOB   | NUMBE         | ER: ET  | E-15-65 | 5       |         |                                     | SURFACE ELEVATION:                            |
| DRIL  | L TYPE        | : CME   | 45C     |         |         |                                     | INSPECTION: ORB                               |
| SAM   | PLE           |         | BL      | ows on  | SAMPLE  | R                                   | CLASSIFICATION / OBSERVATIONS                 |
| DEPTH | #             | 6"      | 12"     | 18"     | 24"     | PID                                 | +/- 7" Asphalt, +/- 6" Base                   |
| _     | 1             | 2       | 2       |         |         | 0                                   | FILL: Brown Mottled SILT and CLAY, Little F-C |
|       |               |         |         | 3       | 4       |                                     | Sand and Gravel                               |
|       | 2             | 8       | 6       |         |         | 0                                   | (MOIST)                                       |
| 5' _  |               | 0       | 7       | 5       | 5       |                                     | Dark Brown/Gray SILT, rootlets noted, Grades  |
|       | 3             | 3       | 7       | 7       | 7       | 0                                   | Some Sand and Gravel (MOIST)                  |
|       | 4             | 10      | 14      | 1       | 1       | 0                                   | Grades Brown/Gray Mottled                     |
|       | 4             | 10      | 14      | 12      | 13      | 0                                   | Grades brown/Gray Mottled                     |
| 10'   | 5             | 4       | 5       | 12      | 10      | 0                                   |                                               |
|       |               |         |         | 7       | 10      |                                     |                                               |
|       | 6             | 9       | 6       |         |         | 0                                   | Similar with Silt Seams and Gray Fine Sand    |
|       |               |         |         | 7       | 9       |                                     | Partings                                      |
|       | 7             | 3       | 3       |         |         | 0                                   |                                               |
| 15' _ |               |         |         | 5       | 6       |                                     | (MOIST)                                       |
| <br>  |               |         |         |         |         |                                     | End of boring 15.0' depth.                    |
| _     |               |         |         |         |         |                                     |                                               |
| 20'   |               |         |         |         |         |                                     |                                               |
|       |               |         |         |         |         |                                     |                                               |
| -     |               |         |         |         |         |                                     |                                               |
| -     | 1             |         |         |         |         |                                     |                                               |
| -     | 1             |         |         |         |         |                                     |                                               |
| 25'   |               |         |         |         |         |                                     |                                               |
|       |               |         |         |         |         |                                     |                                               |
| _     |               |         |         |         |         |                                     |                                               |
| _     |               |         |         |         |         |                                     |                                               |
|       |               |         |         |         |         |                                     |                                               |
| 30'   |               |         |         |         |         |                                     |                                               |

|       | Ergr<br>/Iron |         |         |         |         | , INC.                              | SUBSURFACE LOG B-22                        |
|-------|---------------|---------|---------|---------|---------|-------------------------------------|--------------------------------------------|
| PRC   | JECT:         | Forme   | er K-Ma | rt Phas | e II ES | DATE START: 8/11/15 FINISH: 8/11/15 |                                            |
| LOC   | ATION         | : East  | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers  |                                            |
| CLIE  | NT: Tur       | npike F | Redeve  | lopmen  | t Group | )                                   | with ASTM D1586 Drilling Methods           |
| JOB   | NUMB          | ER: ET  | E-15-65 | 5       |         |                                     | SURFACE ELEVATION:                         |
| DRIL  | L TYPE        | : CME   | 45C     |         |         |                                     | INSPECTION: ORB                            |
| SAM   | PLE           |         | BL      | OWS ON  | SAMPLE  | R                                   | CLASSIFICATION / OBSERVATIONS              |
| DEPTH | #             | 6"      | 12"     | 18"     | 24"     | PID                                 | +/- 6.5" Concrete                          |
| ∥ _   |               |         |         |         |         |                                     | FILL: Brown F-M SAND (MOIST)               |
| _     | 1             | 2       | 4       |         |         | 0                                   | Brown SILT and CLAY, Little Gray Mottling  |
| ∥ _   |               |         |         | 5       | 7       |                                     |                                            |
|       | 2             | 8       | 10      | 10      | 40      | 0                                   |                                            |
| 5' _  | 3             | 0       | F       | 12      | 13      | 0                                   |                                            |
|       | 3             | 2       | 5       | 5       | 7       | 0                                   |                                            |
|       | 4             | 8       | 8       | 5       | 1       | 0                                   |                                            |
| -     | -             | 0       | 0       | 7       | 7       | 0                                   | (MOIST)                                    |
| 10'   | 5             | 7       | 7       |         | •       | 0                                   | Brown SILT with Occasional Fine Sand Bands |
| -     | -             |         |         | 10      | 10      |                                     | (MOIST)                                    |
| _     | 6             | 14      | 14      |         |         | 0                                   | Brown Fine SAND and SILT with Clay Bands   |
| -     |               |         |         | 12      |         |                                     | (WET)                                      |
| _     |               |         |         |         |         |                                     |                                            |
| 15'   |               |         |         |         |         |                                     | End of boring 13.0' depth.                 |
|       |               |         |         |         |         |                                     |                                            |
| _     |               |         |         |         |         |                                     |                                            |
| ┃ _   |               |         |         |         |         |                                     |                                            |
|       |               |         |         |         |         |                                     |                                            |
| 20' _ |               |         |         |         |         |                                     |                                            |
| ∥ –   |               |         |         |         |         |                                     |                                            |
| ∦ –   |               |         |         |         |         |                                     |                                            |
| ∥ -   |               |         |         |         |         |                                     |                                            |
| 25'   |               |         |         |         |         |                                     |                                            |
|       |               |         |         |         |         |                                     |                                            |
| -     |               |         |         |         |         |                                     |                                            |
| -     |               |         |         |         |         |                                     |                                            |
| -     |               |         |         |         |         |                                     |                                            |
| 30'   |               |         |         |         |         |                                     |                                            |

|       |         | EEN <sup>-</sup><br>IMEN |         |         |         | SUBSURFACE LOG B-23                                                                          |                                                                                        |
|-------|---------|--------------------------|---------|---------|---------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| PRO   | JECT:   | Forme                    | er K-Ma | rt Phas | e II ES | DATE START: 8/11/15 FINISH: 8/11/15                                                          |                                                                                        |
| CLIEN | NT: Tur | : East (<br>mpike F      | Redeve  | lopmen  |         | METHODS: 3 1/4" Hollow Stem Augers<br>with ASTM D1586 Drilling Methods<br>SURFACE ELEVATION: |                                                                                        |
|       |         | ER: ET<br>: CME          |         | )       |         |                                                                                              | INSPECTION: ORB                                                                        |
| SAMF  | PLE     |                          | BL      | .ows on | SAMPLE  | R                                                                                            | CLASSIFICATION / OBSERVATIONS                                                          |
| DEPTH | #       | 6"                       | 12"     | 18"     | 24"     | PID                                                                                          | +/- 8.5" Concrete                                                                      |
| -     | 1       | 2                        | 2       | 4       | 6       | 0                                                                                            | FILL: Brown F-C SAND (MOIST) Brown Mottled SILT and CLAY                               |
| 5'    | 2       | 8                        | 10      | 9       | 10      | 0                                                                                            |                                                                                        |
|       | 3       | 3                        | 4       | 5       |         | 0                                                                                            | Similar with Silt Bands                                                                |
|       | 4       | 10                       | 6       | 5       | 6       | 0                                                                                            | (MOIST)<br>Brown SILT with Occasional Clay Bands                                       |
|       |         |                          |         | 6       | 8       |                                                                                              | (WET)                                                                                  |
| 10'   | 5       | 5                        | 6       |         |         | 0                                                                                            | Brown Banded SILT and CLAY with Occasional                                             |
| _     |         | 10                       | 10      | 7       | 14      | 0                                                                                            | Fine Sand Seams (WET) Brown SILT with Fine Sand Seams                                  |
|       | 6       | 12                       | 12      | 11      | 19      | 0                                                                                            | (WET)                                                                                  |
| 15'   |         |                          |         |         |         |                                                                                              | End of boring 13.0' depth.<br>Installed groundwater monitoring well at 13.0'<br>depth. |
| 20'   |         |                          |         |         |         |                                                                                              |                                                                                        |
| 25'   |         |                          |         |         |         |                                                                                              |                                                                                        |
| 30'   |         |                          |         |         |         |                                                                                              |                                                                                        |

|       | ERGR<br>/IRON |         |         |         |         | SUBSURFACE LOG B-24                 |                                         |
|-------|---------------|---------|---------|---------|---------|-------------------------------------|-----------------------------------------|
| PRC   | JECT:         | Forme   | er K-Ma | rt Phas | e II ES | DATE START: 8/11/15 FINISH: 8/11/15 |                                         |
| LOC   | ATION         | : East  | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers  |                                         |
| CLIE  | NT: Tur       | npike F | Redeve  | lopmen  | t Group | with ASTM D1586 Drilling Methods    |                                         |
| JOB   | NUMB          | ER: ET  | E-15-68 | 5       |         | SURFACE ELEVATION:                  |                                         |
| DRIL  | L TYPE        | : CME   | 45C     |         |         |                                     | INSPECTION: ORB                         |
| SAM   | PLE           |         | BL      | OWS ON  | SAMPLE  | R                                   | CLASSIFICATION / OBSERVATIONS           |
| DEPTH | #             | 6"      | 12"     | 18"     | 24"     | PID                                 | +/- 3" Asphalt, +/- 6" Base             |
| -     | 1             | 2       | 4       |         |         | 0                                   | Gray Mottled to Brown/Gray Mottled SILT |
| _     |               |         |         | 4       | 6       |                                     | and CLAY (MOIST)                        |
|       | 2             | 7       | 7       |         |         | 0                                   | Similar with Silt Seams                 |
| 5'    |               |         |         | 5       | 6       |                                     |                                         |
|       | 3             | 3       | 4       | 7       | 8       | 0                                   | Grades Brown/Gray Mottled               |
| _     | 4             | 8       | 8       | 1       | 0       | 0                                   |                                         |
| _     |               |         |         | 8       | 8       |                                     |                                         |
| 10'   | 5             | 2       | 3       |         |         | 0                                   |                                         |
| _     |               |         |         | 5       | 7       |                                     |                                         |
| _     | 6             | 12      | 8       | 8       | 8       | 0                                   | Grades (WET)                            |
| _     | 7             | 1       | 1       | 0       | 0       | 0                                   | Similar with Fine Sand Partings         |
| 15'   |               | -       | -       | 2       | 4       |                                     | (MOIST TO WET)                          |
|       |               |         |         |         |         |                                     |                                         |
| _     |               |         |         |         |         |                                     | End of boring 15.0' depth.              |
| –     |               |         |         |         |         |                                     |                                         |
| 20'   |               |         |         |         |         |                                     |                                         |
|       |               |         |         |         |         |                                     |                                         |
| _     |               |         |         |         |         |                                     |                                         |
| ∥ –   |               |         |         |         |         |                                     |                                         |
| 25'   |               |         |         |         |         |                                     |                                         |
| - 25  |               |         |         |         |         |                                     |                                         |
| -     |               |         |         |         |         |                                     |                                         |
|       |               |         |         |         |         |                                     |                                         |
|       |               |         |         |         |         |                                     |                                         |
| 30'   |               |         |         |         |         |                                     |                                         |

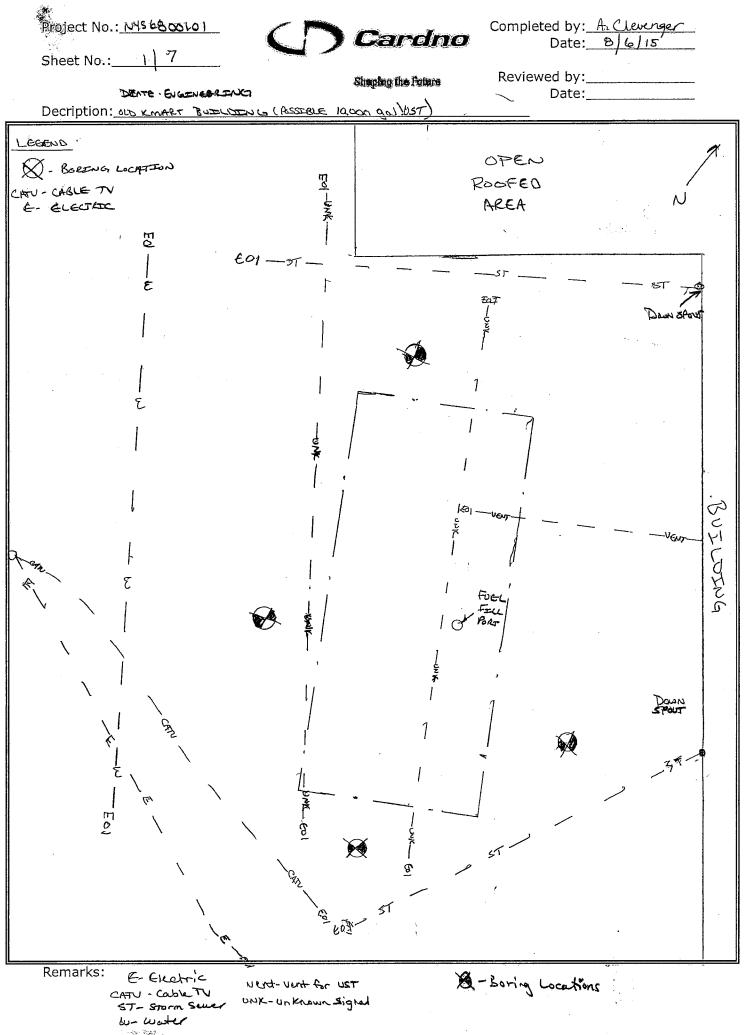
|            | ERGR<br>/IRON |          |         |         |         | SUBSURFACE LOG B-25                 |                                          |
|------------|---------------|----------|---------|---------|---------|-------------------------------------|------------------------------------------|
| PRO        | JECT:         | Forme    | er K-Ma | rt Phas | e II ES | DATE START: 8/11/15 FINISH: 8/11/15 |                                          |
| LOC        | ATION         | : East ( | Greenb  | ush, Ne | ew York | METHODS: 3 1/4" Hollow Stem Augers  |                                          |
| CLIEI      | NT: Tur       | npike F  | Redevel | opmen   | t Group | D                                   | with ASTM D1586 Drilling Methods         |
| JOB        | NUMBE         | ER: ETI  | E-15-65 | 5       |         |                                     | SURFACE ELEVATION:                       |
| DRIL       | L TYPE        | : CME    | 45C     |         |         |                                     | INSPECTION: ORB                          |
| SAMI       | PLE           |          | BL      | OWS ON  | SAMPLE  | R                                   | CLASSIFICATION / OBSERVATIONS            |
| DEPTH      | #             | 6"       | 12"     | 18"     | 24"     | PID                                 | +/- 6" Asphalt, +/- 3" Base              |
|            | 1             | 6        | 4       |         |         | 0                                   | FILL: Brown/Gray Mottled SILT and CLAY,  |
| _          |               |          |         | 8       | 8       |                                     | Some F-C Sand and Gravel (MOIST)         |
|            | 2             | 8        | 8       |         |         | 0                                   | Grades to Dark Brown and Gray (MOIST)    |
| 5'         |               |          |         | 6       | 7       |                                     | Brown Mottled SILT and CLAY              |
| _          | 3             | 3        | 5       |         |         | 0                                   |                                          |
|            | 4             | 5        | 11      | 9       | 9       | 0                                   |                                          |
| _          | 4             | 5        |         | 10      | 10      | 0                                   |                                          |
| 10'        | 5             | 2        | 4       |         | 10      | 0                                   | Similar with Silt Seams                  |
|            |               |          |         | 7       | 7       |                                     | (MOIST)                                  |
|            | 6             | 7        | 7       |         |         | 0                                   | Brown SILT with Occasional Clay and Sand |
|            |               |          |         | 11      | 12      |                                     | Seams                                    |
| 451        | 7             | 4        | 8       | 6       | 7       | 0                                   | Grades (WET)                             |
| 15'        | 8             | 1        | 3       | 6       | 7       | 0                                   | Grades to Gray                           |
|            | Ŭ             |          | 0       | 3       | 2       |                                     | (MOIST TO WET)                           |
|            |               |          |         |         |         |                                     | ·                                        |
|            |               |          |         |         |         |                                     | End of boring 17.0' depth.               |
| 20'        |               |          |         |         |         |                                     |                                          |
| -          |               |          |         |         |         |                                     |                                          |
|            |               |          |         |         |         |                                     |                                          |
|            |               |          |         |         |         |                                     |                                          |
| 25'        |               |          |         |         |         |                                     |                                          |
| _          |               |          |         |         |         |                                     |                                          |
|            |               |          |         |         |         |                                     |                                          |
| <b> </b> _ |               |          |         |         |         |                                     |                                          |
| 201 -      |               |          |         |         |         |                                     |                                          |
| 30'        |               |          |         |         |         |                                     |                                          |

|       | ERGR<br>/IRON    |        |         |         |         | SUBSURFACE LOG B-26                                                    |                                                        |
|-------|------------------|--------|---------|---------|---------|------------------------------------------------------------------------|--------------------------------------------------------|
| PRC   | JECT:            | Forme  | er K-Ma | rt Phas | e II ES | DATE START: 8/12/15 FINISH: 8/12/15                                    |                                                        |
|       | ATION<br>NT: Tur |        |         |         |         | METHODS: 3 1/4" Hollow Stem Augers<br>with ASTM D1586 Drilling Methods |                                                        |
| JOB   | NUMB             | ER: ET | E-15-65 | 5       |         | SURFACE ELEVATION:                                                     |                                                        |
| DRIL  | L TYPE           | : CME  | 45C     |         |         |                                                                        | INSPECTION: ORB                                        |
| SAM   | PLE              |        | BL      | OWS ON  | SAMPLE  | R                                                                      | CLASSIFICATION / OBSERVATIONS                          |
| DEPTH | #                | 6"     | 12"     | 18"     | 24"     | PID                                                                    |                                                        |
|       | 1                | 3      | 10      | 6       |         | 0                                                                      | FILL: Gray SILT and CLAY, Little Stone and Wood (WET)  |
| i –   | 2                | 6      | 4       |         |         | 0                                                                      | Brown SILT and CLAY                                    |
| 5' _  | 3                | 4      | 8       | 6       | 6       | 0                                                                      | Grades Little F-C Sand and Gravel, rootlets            |
| _     |                  |        |         | 12      | 10      |                                                                        |                                                        |
| _     | 4                | 6      | 32      | 18      |         | 0                                                                      | Brown Mottled F-C SAND, SILT, and GRAVEL               |
| 10'   | 5                | 11     | 17      | 10      |         | 0                                                                      | (MOIST)                                                |
|       |                  |        |         | 15      | 16      |                                                                        |                                                        |
| _     | 6                | 18     | 11      | 18      | 24      | 0                                                                      | TILL: Brown to Gray F-C SAND, SILT, and GRAVEL (MOIST) |
| _     |                  |        |         | 10      | 24      |                                                                        | GRAVEL (MOIST)                                         |
| 15'   |                  |        |         |         |         |                                                                        | End of boring 13.0' depth.                             |
|       |                  |        |         |         |         |                                                                        |                                                        |
| _     |                  |        |         |         |         |                                                                        |                                                        |
|       |                  |        |         |         |         |                                                                        |                                                        |
| 20' _ |                  |        |         |         |         |                                                                        |                                                        |
|       |                  |        |         |         |         |                                                                        |                                                        |
|       |                  |        |         |         |         |                                                                        |                                                        |
| 25'   |                  |        |         |         |         |                                                                        |                                                        |
|       |                  |        |         |         |         |                                                                        |                                                        |
|       |                  |        |         |         |         |                                                                        |                                                        |
| ∦ _   |                  |        |         |         |         |                                                                        |                                                        |
| 30'   |                  |        |         |         |         |                                                                        |                                                        |

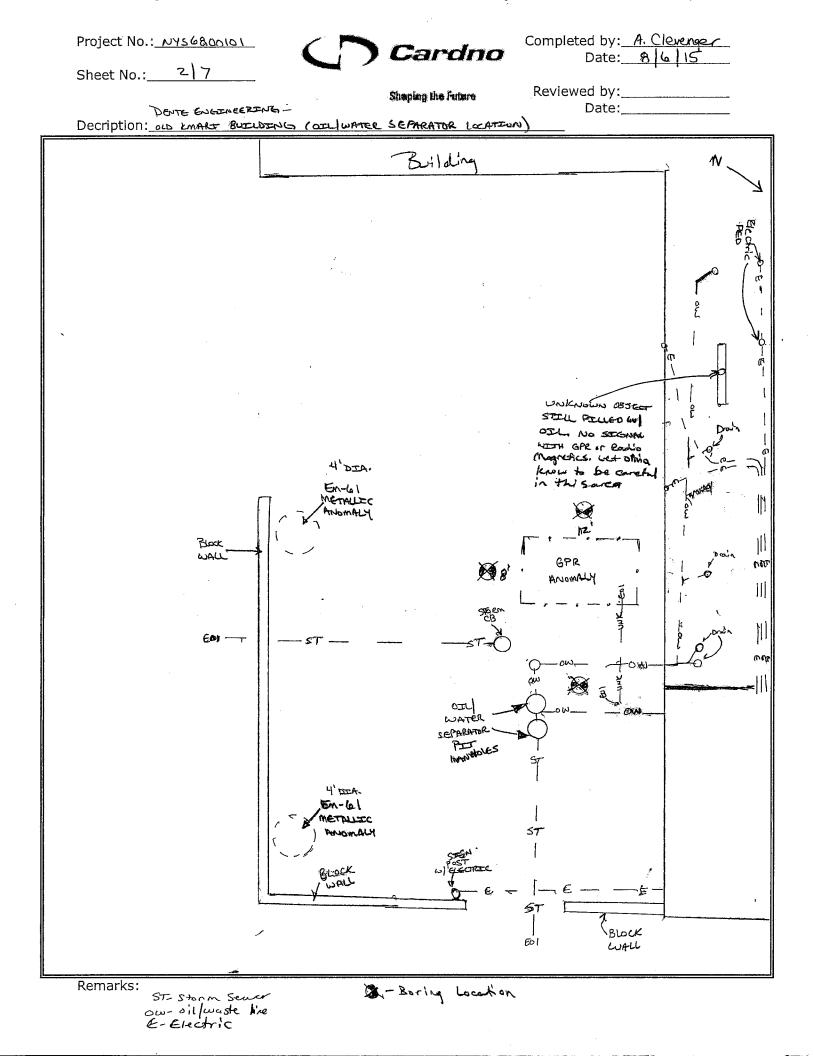
|                         | ERGR<br>/IRON |          |         |         |         | SUBSURFACE LOG B-27                 |                                                              |  |  |  |  |  |  |
|-------------------------|---------------|----------|---------|---------|---------|-------------------------------------|--------------------------------------------------------------|--|--|--|--|--|--|
| PRO                     | JECT:         | Forme    | er K-Ma | rt Phas | e II ES | DATE START: 8/12/15 FINISH: 8/12/15 |                                                              |  |  |  |  |  |  |
| LOC                     | ATION         | : East ( | Greenb  | ush, Ne | ew York | METHODS: 3 1/4" Hollow Stem Augers  |                                                              |  |  |  |  |  |  |
| CLIE                    | NT: Tur       | npike F  | Redeve  | lopmen  | t Group | with ASTM D1586 Drilling Methods    |                                                              |  |  |  |  |  |  |
| JOB                     | NUMBE         | ER: ET   | E-15-65 | 5       |         | SURFACE ELEVATION:                  |                                                              |  |  |  |  |  |  |
| DRIL                    | L TYPE        | : CME    | 45C     |         |         | INSPECTION: ORB                     |                                                              |  |  |  |  |  |  |
| SAMPLE BLOWS ON SAMPLER |               |          |         |         |         |                                     | CLASSIFICATION / OBSERVATIONS                                |  |  |  |  |  |  |
| DEPTH                   | #             | 6"       | 12"     | 18"     | 24"     | PID                                 |                                                              |  |  |  |  |  |  |
|                         | 1             | 7        | 4       | 3       | 3       | 0                                   | FILL: Gray Mottled SILT and CLAY, Little F-C<br>Sand (MOIST) |  |  |  |  |  |  |
|                         | 2             | 7        | 7       | 5       | 5       | 0                                   | Gray Mottled SILT, trace fine sand, rootlets                 |  |  |  |  |  |  |
| 5'                      |               |          |         | 6       | 8       |                                     | noted (MOIST)                                                |  |  |  |  |  |  |
|                         | 3             | 4        | 5       |         |         | 0                                   | Brown SILT and CLAY, Little Gray Mottling                    |  |  |  |  |  |  |
| _                       |               |          |         | 6       | 8       |                                     |                                                              |  |  |  |  |  |  |
| _                       | 4             | 10       | 12      | 12      | 14      | 0                                   | Grades trace fine to coarse sand                             |  |  |  |  |  |  |
| 10'                     | 5             | 4        | 5       | 12      | 14      | 0                                   | Grades Brown/Gray Mottled SILT and CLAY                      |  |  |  |  |  |  |
|                         |               |          |         | 7       | 9       |                                     |                                                              |  |  |  |  |  |  |
| _                       | 6             | 12       | 10      | 10      | 10      | 0                                   | Similar with Silt Seams                                      |  |  |  |  |  |  |
| _                       | 7             | 3        | 3       | 10      | 12      | 0                                   | Similar with Fine Sand Partings (WET)                        |  |  |  |  |  |  |
| 15'                     |               |          |         | 7       | 8       |                                     |                                                              |  |  |  |  |  |  |
|                         | 8             | 1        | 4       |         |         | 0                                   |                                                              |  |  |  |  |  |  |
| _                       |               |          |         | 5       | 6       |                                     |                                                              |  |  |  |  |  |  |
| -                       | 9             | 10       | 10      | 14      | 8       | 3                                   | TILL: Brown/Gray F-C SAND and SILT (WET)                     |  |  |  |  |  |  |
| 20'                     |               |          |         | 14      | 0       |                                     |                                                              |  |  |  |  |  |  |
|                         |               |          |         |         |         |                                     | End of boring 19.0' depth.                                   |  |  |  |  |  |  |
|                         |               |          |         |         |         |                                     |                                                              |  |  |  |  |  |  |
| _                       |               |          |         |         |         |                                     |                                                              |  |  |  |  |  |  |
| 25'                     |               |          |         |         |         |                                     |                                                              |  |  |  |  |  |  |
| 25 -                    |               |          |         |         |         |                                     |                                                              |  |  |  |  |  |  |
| -                       |               |          |         |         |         |                                     |                                                              |  |  |  |  |  |  |
|                         |               |          |         |         |         |                                     | ]                                                            |  |  |  |  |  |  |
| 30'                     |               |          |         |         |         |                                     |                                                              |  |  |  |  |  |  |

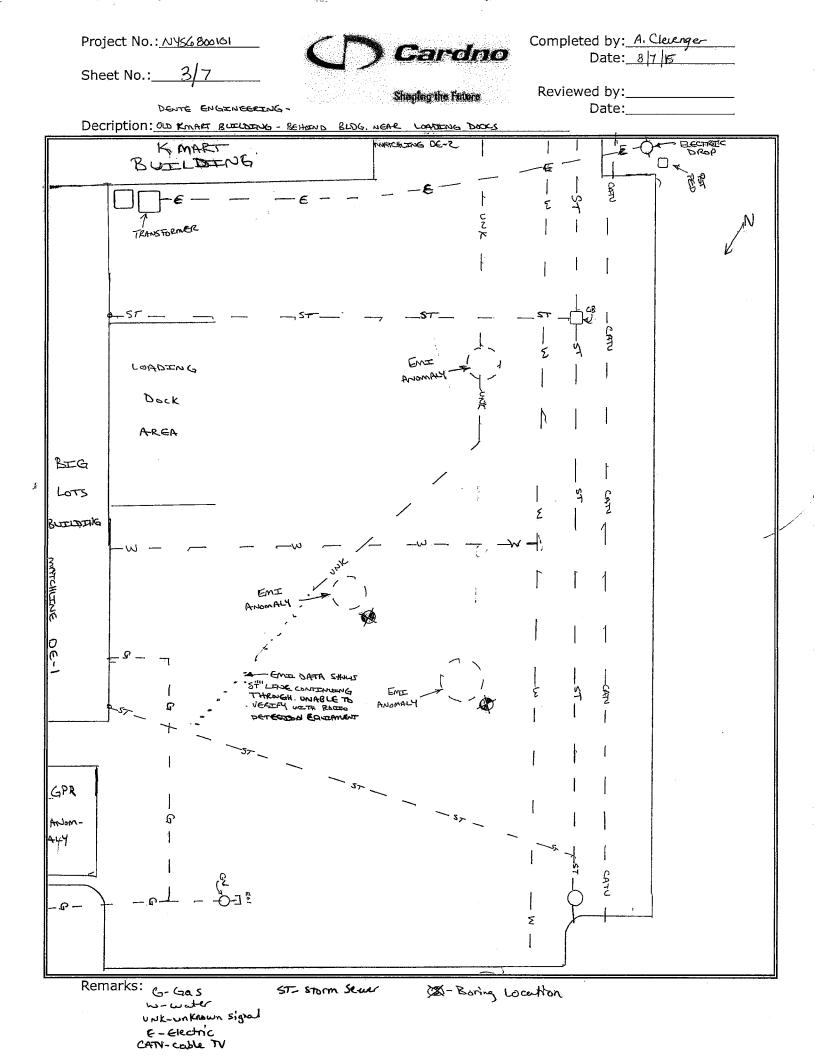
|       | ERGR<br>VIRON |          |         |         |         | SUBSURFACE LOG B-28                 |                                                        |  |  |  |  |  |  |
|-------|---------------|----------|---------|---------|---------|-------------------------------------|--------------------------------------------------------|--|--|--|--|--|--|
| PRO   | OJECT:        | Forme    | er K-Ma | rt Phas | e II ES | DATE START: 8/12/15 FINISH: 8/12/15 |                                                        |  |  |  |  |  |  |
| LOC   |               | : East ( | Greenb  | ush, Ne | ew Yorł | METHODS: 3 1/4" Hollow Stem Augers  |                                                        |  |  |  |  |  |  |
| CLIE  | NT: Tur       | npike F  | Redeve  | lopmen  | t Group | with ASTM D1586 Drilling Methods    |                                                        |  |  |  |  |  |  |
| JOB   | NUMBE         | ER: ET   | E-15-65 | 5       |         | SURFACE ELEVATION:                  |                                                        |  |  |  |  |  |  |
| DRIL  | L TYPE        | : CME    | 45C     |         |         | INSPECTION: ORB                     |                                                        |  |  |  |  |  |  |
| SAN   | IPLE          |          | BL      | ows on  | SAMPLE  | R                                   | CLASSIFICATION / OBSERVATIONS                          |  |  |  |  |  |  |
| DEPTH | I #           | 6"       | 12"     | 18"     | 24"     | PID                                 | +/- 7" Asphalt, +/- 5" Base                            |  |  |  |  |  |  |
| -     | 1             | 1        | 2       |         |         | 0                                   | FILL: Brown/Gray Mottled SILT and CLAY                 |  |  |  |  |  |  |
|       |               |          |         | 3       | 4       |                                     |                                                        |  |  |  |  |  |  |
| 5'    | 2             | 6        | 4       | 5       | 4       | 0                                   | Grades to Dark Brown/Gray SILT, roots noted<br>(MOIST) |  |  |  |  |  |  |
| - T   | 3             | 1        | 4       | 5       | -       | 0                                   | Gray to Brown/Gray Mottled SILT and CLAY,              |  |  |  |  |  |  |
| -     |               |          |         | 5       | 6       |                                     | rootlets noted                                         |  |  |  |  |  |  |
| -     | 4             | 12       | 12      |         |         | 0                                   |                                                        |  |  |  |  |  |  |
|       |               |          |         | 15      | 12      |                                     |                                                        |  |  |  |  |  |  |
| 10'   | 5             | 3        | 4       | 6       | 6       | 0                                   | Similar with Silt Seams (WET)<br>(MOIST TO WET)        |  |  |  |  |  |  |
| -     | 6             | 4        | 4       | 0       | 0       | 0                                   | Brown SILT, Little Clay and Fine Sand                  |  |  |  |  |  |  |
| -     |               |          |         | 6       | 8       |                                     |                                                        |  |  |  |  |  |  |
| -     | 7             | 2        | 3       |         |         | 0                                   | Grades Brown Silt, Little Gray Mottling                |  |  |  |  |  |  |
| 15' - |               |          |         | 4       | 3       |                                     |                                                        |  |  |  |  |  |  |
| -     | 8             | 1        | 2       | 3       | 3       | 0                                   | Similar with Clay Seams<br>(WET)                       |  |  |  |  |  |  |
| -     |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
| -     |               |          |         |         |         |                                     | End of boring 17.0' depth.                             |  |  |  |  |  |  |
| 20'   |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
| -     |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
| -     |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
| -     |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
| 25'   |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
| -     |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
| -     |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
|       |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |
| 30'   |               |          |         |         |         |                                     |                                                        |  |  |  |  |  |  |

# **APPENDIX E**



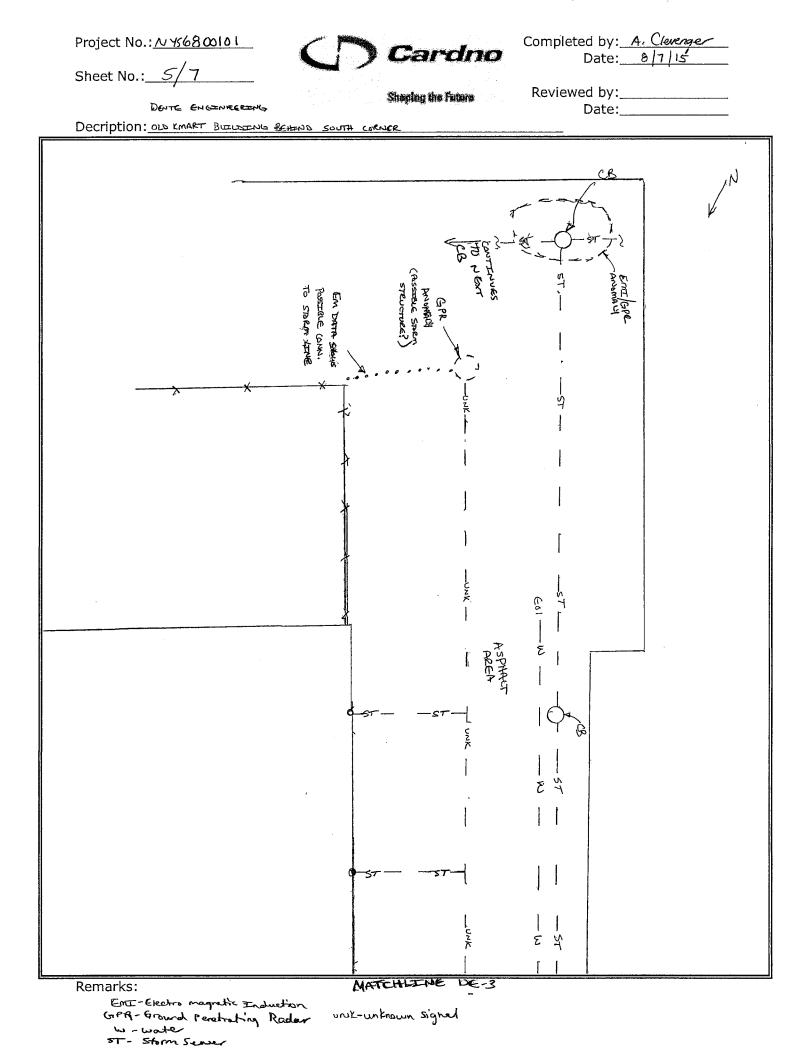
- 131 VO47





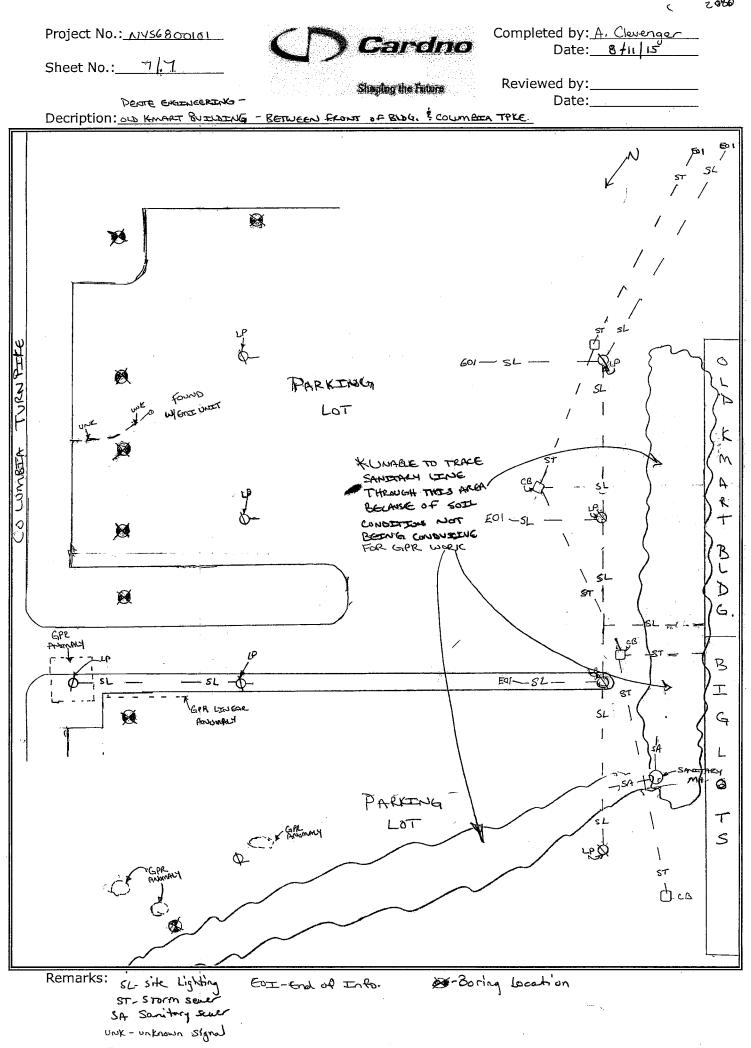
Project No .: NYS6800101 Completed by: A. Clevenger Cardno Date: 8 7 15 41 Sheet No.:\_ Reviewed by:\_\_\_ Shaping the Fature Date:\_\_\_\_\_ DENTE ENGENEERENG-Decription: as kmart BUILDING -BEHAND BUILDING NEAR LOVER LOADING DOCK MATCHILINE DE-'S N, Ż È V GPR SA. FORMER HYDEANT ÷Χ E 2 స SHEET 1 SEE FOR INFORMATION 2 ц Г ñ ٤ 5 -CAN ST  $|\rangle$ PUTCHO DOCK AREA UNK F \$ ε ST ST GPR/Ent ANAMALY Å ٤ SAT. DISH CA3 [ BUTLOWIC CAN 524 ٤ Ŷ MATCHEENE DE-2 Remarks: ST-Storm Sever - Water CATV- Cable TV

CATV- Cable TV UNK-UNKnown signal



| Project No.: <u>NYS 6800101</u><br>Sheet No.: <u>67</u><br>Devite Enconcertna-<br>Decription: <u>OLD KMART BUELDENG - A</u> | Shaping the Faters  | Completed by: <u>A.Clevenger</u><br>Date: <u>8/11/15</u><br>Reviewed by:<br>Date:                             |                |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------|----------------|
|                                                                                                                             |                     | }                                                                                                             | N              |
|                                                                                                                             | "BZG LO<br>BUILDING | τs'                                                                                                           | MATCHEANE DE-1 |
|                                                                                                                             |                     | GPR ANOMALY TEHAT<br>APPEARS TO BE CHARAG<br>TERISTIC OF CONCRETE<br>SLAB W/REBAR UNDERNIENTH<br>THE ASPHALT. |                |

|  |  | ł | R | J | e | 2 | r | ٦ | r | 1 | ĉ | 1 | I | - | ļ | Ċ | 5 | 5 | 3 |  |
|--|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|
|  |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |



# **APPENDIX F**

### Ground Penetrating Radar View north along the rear side of the subject building



View north toward an anomaly adjacent to Columbia Turnpike



View west toward an identified anomaly



Anomalies located at the rear of the subject building



### REC#2 - 10,000 Gallon Underground Storage Tanks View east toward B-3



View east toward B-2



View north at B-1



View north toward the area of B-4



REC#3, 7, and 9 - Possible Additional Underground Storage Tanks, Onsite Spills Cases View south toward B-10 V



View east toward B-17



View northeast toward B-19 (foreground) and B-18 (background)



View south toward anomalies and B-24



# REC #4 - Oil/Water Separator View east toward a sanitary sewer line extending east from the oil/water separator



View east toward B-5 (foreground) and B-7 and -8 (background) surrounding the oil/water separator



### REC #5 and #6 - Floor Drains and Underground Lifts Drill rig located on B-22



Delineated floor drain lines



Underground lift cylinder and floor drains



Trench and lift cylinder with free product



## REC #8 - Diamond Plate Access Doors

View of pit located under access doors within the Big Lots break room



Associated exterior diamond plate doors



## Tracer Dye Test Drain in which tracer dye was poured



Tracer dye (green) outletting into the oil/water separator

