

# Final Engineering Report

## Colgate Avenue Site

*Buffalo, New York*  
*Site No. 915133*

December 2010  
Final September 2012

0100-001-200

Prepared For:

*Ameron International*

Prepared By:



**Colgate Avenue Site**  
**ERIE, NEW YORK**

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**Final Engineering Report**

**NYSDEC Site Number: 915133**

**Prepared for:**

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**Prepared by:**

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**DECEMBER 2010**  
**FINAL SEPTEMBER 2012**

## CERTIFICATIONS

I, Thomas H. Forbes, P.E., am currently a registered professional engineer licensed by the State of New York, I had primary direct responsibility for implementation of the remedial program activities, and I certify that the Remedial Action Work Plan was implemented and that all construction activities were completed in substantial conformance with the Department-approved Remedial Action Work Plan.

I certify that the data submitted to the Department with this Final Engineering Report demonstrates that the remediation requirements set forth in the Remedial Action Work Plan and in all applicable statutes and regulations have been or will be achieved in accordance with the time frames, if any, established in for the remedy.

I certify that all use restrictions, Institutional Controls, Engineering Controls, and/or any operation and maintenance requirements applicable to the Site are contained in an environmental easement created and recorded pursuant ECL 71-3605 and that all affected local governments, as defined in ECL 71-3603, have been notified that such easement has been recorded.

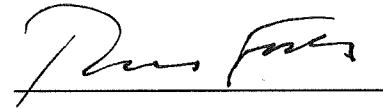
I certify that a Site Management Plan has been submitted for the continual and proper operation, maintenance, and monitoring of all Engineering Controls employed at the Site, including the proper maintenance of all remaining monitoring wells, and that such plan has been approved by Department.

I certify that any financial assurance mechanisms required by the Department pursuant to Environmental Conservation Law have been executed.

I certify that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. I, Thomas H. Forbes, P.E., of Benchmark Environmental Engineering & Science, PLLC, am certifying as Owner's Designated Site Representative for the Site.

070950  
NYS Professional Engineer #

09/26/2012  
Date

  
Signature

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## LIST OF ACRONYMS

| Acronym | Definition                    |
|---------|-------------------------------|
| FER     | Final Engineering Report      |
| RAO     | Remedial Action Objective     |
| PCB     | Polychlorinated Biphenyl      |
| SCO     | Soil Cleanup Objective        |
| RI      | Remedial Investigation        |
| RAWP    | Remedial Action Work Plan     |
| HASP    | Health and Safety Plan        |
| CAMP    | Community Air Monitoring Plan |
| PID     | Photoionization Detector      |
| PPM     | Part Per Million              |
| TCL     | Target Compound List          |
| TAL     | Target Analyte List           |

# **FINAL ENGINEERING REPORT**

## **1.0 BACKGROUND AND SITE DESCRIPTION**

Ameron International Corporation (Ameron) entered into an Order on Consent with the New York State Department of Environmental Conservation (NYSDEC) in December 2004 to investigate and remediate a 3.2-acre property located in The City of Buffalo, New York. The property was remediated to commercial use.

The Site is located in the County of Erie, New York and is identified as Erie County Tax Map Section 133.62, Block 2, Lots 1.11 and 25.11. The Site is situated on an approximately 3.2-acre area bounded by Colgate Avenue to the north, occupied commercial warehouse property to the south, residential property to the east, and vacant commercial property to the west (see Figure 1). The boundaries of the Site are fully described in Appendix A: Survey Map, Metes and Bounds.

An electronic copy of this FER with all supporting documentation is included as Appendix B.

## **2.0 SUMMARY OF SITE REMEDY**

### **2.1 REMEDIAL ACTION OBJECTIVES**

Based on the results of the Remedial Investigation, the following Remedial Action Objectives (RAOs) were identified for this Site.

#### **2.1.1 Groundwater RAOs**

RAOs for Public Health Protection

- Eliminate or reduce to the extent practicable exposure of persons at or around the Site to contaminated groundwater

RAOs for Environmental Protection

- Attain, to the extent practicable, ambient groundwater quality standards.

#### **2.1.2 Soil RAOs**

RAOs for Public Health Protection

- Eliminate or reduce to the extent practicable exposure of persons at or around the Site to lead and PCBs in soil.
- Attain, to the extent practicable, Sub-part 375-6.8 Soil Cleanup Guidance Objectives for Commercial Use.

RAOs for Environmental Protection

- Eliminate or reduce to the extent practicable the release of contaminants from soil into groundwater that may create exceedances of groundwater quality standards 2.1.

### **2.2 DESCRIPTION OF SELECTED REMEDY**

The Site was remediated in accordance with the remedy selected by the NYSDEC in the Decision Document dated May 2010.

The factors considered during the selection of the remedy are those listed in 6NYCRR 375-1.8. The following are the components of the selected remedy (see Figure 2):

1. Focused excavation of soil/fill exceeding the commercial Soil Cleanup Objectives (SCOs) for PCBs (i.e., 1 ppm) and lead (1,000 ppm) with off-site disposal. Specifically, excavation of impacted soil/fill was to be limited to an area 15 feet wide x 15 feet long x 1.5 feet deep surrounding remedial investigation (RI) sample locations SS-1, SS-2, and SB-3; and an area 15 feet

wide x 15 feet long x 2 feet deep surrounding RI sample location SB-5. Based on the extensive Site sampling data showing that the impacts in these areas are isolated and limited to the subject sample locations, confirmatory sampling was not required. Following excavation, the areas were slated for backfilled with clean topsoil (compliant with commercial SCOs and protection of groundwater quality concentrations per 6NYCRR Part 375-6) and seeding to promote vegetative growth.

2. Remediation of the chlorinated VOCs in groundwater in the vicinity of temporary monitoring well TMW-2 via injection of hydrogen release compound (HRC<sup>®</sup>) to stimulate in situ anaerobic degradation.
3. Remediation of the aromatic VOCs in groundwater in the vicinity of temporary monitoring well TMW-3 via injection of oxygen release compound (ORC<sup>®</sup>) to stimulate in situ aerobic degradation.
4. Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to any contamination remaining at the Site.
5. Development and implementation of a Site Management Plan for long term management of remaining contamination as required by the Environmental Easement, which includes plans for: (1) Institutional and Engineering Controls, (2) monitoring, (3) operation and maintenance and (4) reporting;
6. Periodic certification of the institutional and engineering controls listed above.

### **3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS, AND REMEDIAL CONTRACTS**

The remedy for this Site was performed as a single project, and no interim remedial measures, operable units or separate construction contracts were performed.

## **4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED**

Remedial activities completed at the Site were conducted in accordance with the NYSDEC-approved Remedial Action Work Plan (RAWP) for the Colgate Avenue Site (May 2010). All deviations from the RAWP are noted below.

### **4.1 GOVERNING DOCUMENTS**

#### **4.1.1 Site Specific Health & Safety Plan (HASP)**

All remedial work performed under this Remedial Action was in full compliance with governmental requirements, including Site and worker safety requirements mandated by Federal OSHA.

A Site-Specific Health and Safety Plan (HASP) was prepared and included as Appendix A of the RAWP. The Health and Safety Plan (HASP) was complied with for all remedial and invasive work performed at the Site.

#### **4.1.2 Community Air Monitoring Plan (CAMP)**

A Community Air Monitoring Plan (CAMP) was included with the Site-Specific Health and Safety Plan, which called for respirable dust and volatile organic compound (VOC) monitoring at the downgradient perimeter of the exclusion zone (i.e., primary work area) during intrusive activities using a photoionization detector (PID) and particulate monitor. Thresholds for corrective action were established in the CAMP as 5 ppm of VOCs above background and 100 micrograms per cubic meter of respirable dust above background.

#### **4.1.3 Community Participation Plan**

Community participation in the remedial measures selection process was effected through distribution of a Fact Sheet that summarized the remedial measures and solicited public comment on the May 2010 Decision Document. The Fact Sheet was distributed to local residents, businesses, governmental agencies, media, and other interested parties per the NYSDEC-approved distribution list. The Fact Sheet was mailed on June 21, 2010. The comment period ran through July 20, 2010.



## **4.2 REMEDIAL PROGRAM ELEMENTS**

### **4.2.1 Contractors and Consultants**

Benchmark Environmental Engineering & Science, PLLC (Benchmark), a NY State authorized engineering firm, carried out the remedial work on a design-build basis. As such, Benchmark served as Engineer of Record responsible for inspection of the work as well as the prime contractor. Subcontractors retained to assist in the work included:

- Trec Environmental, Inc., 1018 Washington Street, Spencerport, NY 14559-9765, which provided direct-injection services for HRC<sup>®</sup> and ORC<sup>®</sup> injections.
- R.E. Lorenz Construction, Inc., 1200 Ransom Road, Lancaster, NY 14086-9724, which provided soil/fill removal, transport and backfill services.

### **4.2.2 Site Preparation**

A pre-construction meeting was held with the excavation contractor, R.E. Lorenz Construction, on August 20, 2010 to discuss the remedial approach. Due to the straightforward and routine nature of the HRC<sup>®</sup> and ORC<sup>®</sup> injection program, the pre-construction meeting for these elements of the work was conducted in the field on the first day of work (September 13, 2010).

Prior to performing the remedial work, Benchmark provided the off-site disposal facility with a summary of the RI sample results for each of the four areas designated for excavation (see Tables 1 and 2). Based on disposal facility requirements, waste characterization samples were then collected to determine the suitability of soils from the planned excavation areas to be disposed off-site as non-hazardous wastes. Specifically, representative samples were collected from the SS-1, SS-2, SB-3, and SB-5 areas and analyzed for leachable (RCRA-regulated) metals in accordance with the toxicity characteristic leaching procedure (TCLP) due to elevated lead content in the associated RI samples. Analytical results are summarized on Table 3 with their respective regulatory limits; data is presented in Appendix C. The results indicated that one of the four areas (SB-3 area) contained leachable lead above the TCLP limits of 5 mg/L; the remaining areas were compliant. Accordingly, Benchmark performed a pilot test per the RA Work Plan using Portland cement as a stabilizing agent to reduce lead leachability. The pilot testing involved in-place blending of Portland cement within a portion of the designated SB-3 excavation area at concentrations of approximately 3%, 4%, and 5% by weight. The Portland was blended using a small track-mounted excavator. Samples were collected following each Portland cement trial step for analysis of leachable lead. Analytical results

from the pilot test are summarized on Table 3 and presented in Appendix C. As shown, blending of SB-3 area soils with 3-4% Portland resulted in reduced lead leachability below the regulatory limit. At a 5% Portland concentration the leachability increased, which is likely the result of lead hydroxide formation/precipitation in the sample matrix and subsequent solubilization within the acidic TCLP extract.

Based on the pilot test results, all of the SB-3 Area soils designated for removal were blended in place with approximately 3% by weight of Portland cement and a composite sample of the stabilized area was collected to verify compliance with the regulatory limit for leachable lead. As indicated on Table 3, the stabilized soils yielded leachable lead well below 5 mg/L, rendering the material suitable for off-site disposal as non-hazardous waste.

Other activities performed as part of the Site preparation work included: underground utility marking; coordination with a neighboring business (Colgate Industries, Inc.), which provided a potable water supply for dust control and sanitary facilities for Site workers; and acquisition of an approved waste disposal profile for the stabilized SB-3 Area soils and other soils designated for non-hazardous waste disposal.

#### **4.2.3 General Site Controls**

Several controls were employed during the remedial work to minimize potential release of contaminants from the Site and/or exposure to the community.

Security was maintained through permanent fencing, which surrounds the subject property and neighboring business to the south. The access gate along Colgate Avenue was also closed and locked at the end of each work day to prevent after-hours trespassing. Colgate Industries personnel also periodically monitored the Site for unauthorized entry after work hours.

Erosion control was provided via minimization of the excavation area, direct loading of soils in lieu of stockpiling, and immediate backfilling/seeding of excavated areas. Trucks were not allowed to traverse impacted soil/fill material, preventing drag-out of contaminated soils.

#### **4.2.4 Nuisance controls**

Nuisance conditions were substantially eliminated via the short duration of the remedial work (approximately 5 business days), which mitigated typical construction concerns such as noise, traffic and other disruption of the community. Dust control measures (water spray) were planned and available for the impacted soil/fill removal

work, but were not necessary due to wet weather that prevailed during the removal event. No complaints were received from the public concerning the remedial work.

#### **4.2.5 CAMP results**

During the soil/fill removal work Benchmark maintained on-site a DataRam™ dust monitor with data logger and a calibrated photoionization detector (PID) to allow for monitoring of particulate and vapor concentrations downwind of the exclusion zone per the Community Air Monitoring Plan included with the RAWP. However, due to the wet weather conditions encountered during the work event monitoring was not performed.

#### **4.2.6 Reporting**

All daily reports are included in Appendix D and in electronic format in Appendix B. The digital photo log required by the RAWP is included in Appendix E and in electronic format in Appendix B.

### **4.3 CONTAMINATED MATERIALS REMOVAL**

In accordance with the June 2010 Remedial Investigation and Feasibility Study report, the reasonably-anticipated future use of the Site is for industrial purposes. However, to facilitate redevelopment of the property Ameron elected to implement an alternative that would achieve commercial SCOs. The contaminants of concern in soil/fill were identified as lead and PCBs, having commercial SCOs of 1,000 ppm and 1 ppm, respectively.

A figure of the location of original sources and areas where excavations were planned is shown on Figure 2.

#### **4.3.1 Soil/Fill Excavation**

Soil/fill excavation activities were conducted on September 30, 2010. Prior to initiating the work, R.E. Lorenz, Inc. cut and removed the remaining steel rail from the former spur spanning the SB-3 and SB-5 areas. Soil was then excavated to the specified depths and minimum areas identified in the RA Work Plan (i.e., 15 feet wide x 15 feet long x 1.5 feet deep centered on sample locations SS-1, SS-2, and SB-3; and an area 15 feet wide x 15 feet long x 2 feet deep centered on sample location SB-5). Soils were direct-loaded to tandem trucks operated by R.E. Lorenz, Inc. for off-site disposal as described below. No trucks were allowed to traverse the hotspot areas.

During excavation of the SB-3 area, some remaining rail tie fragments from the former spur were encountered. These fragments were anticipated when the waste disposal profile was prepared and were disposed with the soil/fill materials. Similar fragments were encountered upon excavation of the SB-5 area, however in addition to the fragments approximately 8 competent rail ties were also encountered within the excavation limits. These competent ties, which were not approved for off-site disposal under the profile, were cleaned of soil clods and temporarily set aside. Benchmark and the NYSDEC verbally agreed that these competent ties would remain on-site below grade consistent with other ties from former rail spurs on the property. To avoid contravening the RA Work Plan criteria for approved backfill materials in the pre-defined excavation areas, the SS-2 excavation was extended approximately 8 feet to the south and competent ties were placed in this extended area. A map showing estimated excavation areas and depths for remedial activities at the Site is included as Figures 3.

In addition to the soils, the contents of two 55-gallon drums containing soil cuttings from prior investigation work were disposed with the soil/fill materials. The drums were cleaned of residual soil and crushed for off-site recycling.

#### **4.3.1.1 Disposal Details**

The analytical data summarized on Tables 1 through 3 was transmitted to the designated disposal company (Waste Management, Inc.) for approval prior to initiating excavation work. A copy of the waste profile application and acceptance from the landfill facility are presented in Appendix F.

Excavated soil/fill was disposed on the same day as the removal work on September 30, 2010. A total of 74.78 tons of soil material was transported and disposed at the Waste Management, Inc. (WMI) Chaffee Landfill in Chaffee, New York (NYSDEC No. 9-1462-00001/00006) by R.E. Lorenz, Inc., a licensed solid waste transporter (NYSDEC #9A799). This included 15.97 tons of stabilized soil material from the SB-3 area, which were disposed as solid waste under WMI profile 106173NY, and 58.81 tons of soil/fill from the remaining three areas, which were disposed as alternative daily cover material under WMI profile 106032NY.

Manifests and bills of lading are included in electronic format in Appendix G.

#### **4.4 REMEDIAL PERFORMANCE/DOCUMENTATION SAMPLING**

Based on the extensive Site sampling data showing that impacts in these areas are isolated and limited to the subject sample locations, confirmatory sampling was not

required. With NYSDEC concurrence, the lateral and vertical extent of excavation was pre-defined based on analytical interpolation from samples proximate to soil sample locations SS-1, SS-2, and SB-3.

#### **4.5 IMPORTED BACKFILL**

Imported backfill was comprised of approximately 75 cubic yards of topsoil furnished by R.E. Lorenz, Inc. The material, which was harvested from a virgin source, was stockpiled on R.E. Lorenz's operations yard in Lancaster NY. Mr. William Murray of the NYSDEC visually inspected the stockpiled material with Benchmark on August 24, 2010 and deemed it acceptable for import to the Site pending analytical characterization.

A representative sample of the proposed topsoil borrow source was collected by Benchmark on August 27, 2010. The sample was submitted to TestAmerica Laboratories, Inc., an NYSDOH-approved laboratory, for analysis of the parameters listed below (i.e., encompassing the full suite of constituents regulated under 6NYCRR Part 375-6.8):

- USEPA Target Compound List (TCL) VOCs
- TCL SVOCs
- TCL pesticides/PCBs
- TCL Herbicides
- Cyanide
- Target Analyte List (TAL) Metals, including hexavalent chromium

Sample results are included in Appendix H and summarized in Table 4. As indicated, all detectable constituents were well below the allowable levels (i.e., commercial SCOs). Accordingly, the NYSDEC approved the material for import as hotspot soil backfill.

Backfilling occurred on the same day as hotspot excavation, and was completed to restore each of the excavation areas to match surrounding grade. In addition, at the request of the City of Buffalo a dock area within the former Plant 1 Building foundation along Colgate Avenue was backfilled with the same topsoil for aesthetic purposes. Figure 3 shows the backfill/restoration areas.

All of the areas receiving topsoil were seeded with the equivalent of 100 lbs./acre of a seed mix meeting the specifications contained in the RA Work Plan. Specifically, seed was comprised of the following mix as supplied by Preferred Seed Company in Buffalo, NY:

| <u>Seed Type</u>             | <u>Approx. %</u> |
|------------------------------|------------------|
| Kentucky 31 Tall Fescue      | 35.8             |
| Garibladi Perennial Ryegrass | 24.8             |
| Ensylva Creeping Red Fescue  | 19.5             |
| Crown Royale Orchard Grass   | 13.6             |
| Norcen Birdsfoot Trefoil     | 3.6              |
| Other/Inert                  | 2.7              |

Seeding was initiated on September 30 and completed on October 1, 2010. A copy of the seed mix tag is presented in Appendix I.

## **4.6 GROUNDWATER REMEDIATION**

### **4.6.1 HRC<sup>®</sup> Injection**

Remediation of chlorinated VOCs in groundwater in the vicinity of temporary monitoring well TMW-2 was accomplished through direct injection of Hydrogen Release Compound<sup>®</sup> (HRC<sup>®</sup>) to stimulate anaerobic bioremediation in this area of the Site. In accordance with the RAWP, 570 lbs. of HRC<sup>®</sup> was injected on a grid pattern into the area surrounding TMW-2 on September 6, 2010. The injection pattern followed the plan shown on Figure 2. As indicated, 16 delivery points spaced on approximate 12.5-ft centers were employed. Delivery points were direct-driven via a truck-mounted geoprobe rig using 1.25-inch drive rods with expendable tips and pumping equipment meeting manufacturer's recommendations. Mild ambient temperatures allowed direct injection without preheating of the HRC<sup>®</sup> product. Each point received approximately 7 lbs. of HRC<sup>®</sup> per foot from depths of 9 to 14 feet below grade, for a total of approximately 35 lbs. of HRC<sup>®</sup> delivered per point.

### **4.6.2 ORC Advanced<sup>™</sup> Injection**

Remediation of the aromatic VOCs in groundwater in the vicinity of temporary monitoring well TMW-3 was accomplished through injection of advanced formula Oxygen Release Compound (ORC Advanced<sup>™</sup>) to stimulate aerobic bioremediation in

this area of the Site. In accordance with the RA Work Plan, 750 lbs. of ORC Advanced™ was injected on a grid pattern surrounding TMW-3 on September 7 through 9, 2010. Prior to injection, ORC Advanced™ powder was field-blended with potable water supplied by Colgate Industries per the manufacturer's instructions. The injection pattern followed the plan shown on Figure 2. As indicated, 49 delivery points spaced on approximate 10-ft centers were employed. Delivery points were direct-driven via a truck-mounted geoprobe rig using 1.25-inch drive rods with expendable tips and pumping equipment meeting manufacturer's recommendations. Each point received approximately 5.1 lbs. of ORC Advanced™ per foot from depths of 6 to 9 feet below grade, for a total of approximately 15.3 lbs. of HRC® delivered per point.

#### **4.7 CONTAMINATION REMAINING AT THE SITE**

Areas of the Site where exceedances of unrestricted use SCOs and commercial use SCOs were encountered during the RI and were not addressed by the subject remedial program are summarized in Tables 5a and 5b, respectively.

As presented on Table 5a, several polyaromatic hydrocarbons (PAHs) as well as certain metals and to a lesser extent PCBs remain on the Site at concentrations above the unrestricted use SCOs. Several of these constituents are commonly encountered at elevated concentration at properties where fill materials were imported and/or where burning of fossil fuels such as coal historically occurred. As such, they tend to be ubiquitous in the City of Buffalo. Moreover, the remedial program was not geared toward achieving unrestricted use SCOs, as these criteria are overly stringent based upon the current and reasonably anticipated future use of the Site.

Comparison of the data to the commercial use SCOs on Table 5b provides a more meaningful representation of final (remediated) Site conditions. As presented on Table 5b and illustrated on Figure 4, only two exceedances of commercial SCOs remain. Benzo(a)pyrene was detected at one sample location (TP-6) outside of the remedial area at a concentration only slightly above the commercial SCO. Based on the limited nature of the exceedance and the extent to which other samples yielded concentrations of this parameter below the commercial SCO, it is anticipated that the average (site-wide) benzo(a)pyrene concentration falls below the SCO. Similarly, manganese was detected at only one sample location (TP-5) above the commercial use SCO. However manganese is a naturally-occurring metal with background concentrations on or about the same order of magnitude as the concentration reported for sample TP-5.

In addition to soil impact, groundwater impact was addressed by the remedial program (see Section 4.6). Areas where groundwater impact was addressed include the area surrounding TMW-2 and TMW-3. In both cases the efficacy of the injections will be assessed through continued post-remedial groundwater monitoring.

Since soil exceeding unrestricted use SCOs and residual groundwater impact remains beneath the Site after completion of the Remedial Action, Institutional Controls are required to protect human health and the environment. These Institutional Controls (ICs) are described in the following sections. Long-term management of these ICs and residual contamination will be performed under the Site Management Plan (SMP) approved by the NYSDEC.

#### **4.8 INSTITUTIONAL CONTROLS**

The Site remedy requires that an environmental easement be placed on the property to (1) implement, maintain and monitor the Institutional Controls; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination and requiring sub-slab vapor mitigation for any newly-constructed buildings; and, (3) limit the use and development of the Site to commercial uses only. In accordance with the RAWP and SMP, the following specific Institutional Controls are incorporated into the easement:

- The property may only be used for commercial or industrial use provided that the long-term Institutional Controls included in the SMP are employed.
- The property may not be used for a higher level of use, such as unrestricted or restricted residential use without additional remediation and amendment of the Environmental Easement, as approved by the NYSDEC.
- All future activities on the property that will disturb remaining soil/fill material must be conducted in accordance with the SMP.
- The use of the groundwater underlying the property is prohibited without treatment rendering it safe for intended use.
- A soil vapor barrier and passive sub-slab depressurization system must be installed beneath any newly constructed buildings on the property.
- Vegetable gardens and farming on the property are prohibited.
- The Site owner or remedial party will submit to NYSDEC a written statement that certifies, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP.



NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

The environmental easement for the Site was executed by the Department on July 25, 2012, and filed with the Erie County Clerk on September 20, 2012. The County Recording Identifier numbers for this filing are 2012213747 and 2012213748. A copy of the easement and proof of filing is provided in Appendix J.

#### **4.9 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN**

No deviations from the RA Work Plan occurred that would represent a substantive change in the remedial approach. As stated previously, two conditions required minor adjustment to the scope of field activities: wet weather conditions prevailed during hotspot soil/fill removal activities, which negated the need for particulate controls and precluded real time air monitoring. In addition, a small number of competent rail ties encountered in the SB-5 Hotspot Area were cleaned of clinging soil and remained on-site in the shallow subsurface adjacent to SS-2.

## **TABLES**

**TABLE 1**
**Soil/Fill Characterization Data  
SS-1 and SS-2 Areas**
**Final Engineering Report  
Colgate Avenue Site  
Ameron International Corporation**

| PARAMETER <sup>1</sup>        | Sample Location |           |  |
|-------------------------------|-----------------|-----------|--|
|                               | SS - 1          | SS - 2    | SCO RESTRICTED-COMMERCIAL (ppm) <sup>2</sup> |
| <b>TCL VOCs (mg/kg)</b>       |                 |           |  |
| Acetone                       | ND              | ND        | 500  |
| Ethylbenzene                  | ND              | ND        | 390  |
| TOTAL Xylenes                 | ND              | ND        | 500  |
| Carbon Disulfide              | ND              | ND        | --   |
| Chloroform                    | ND              | ND        | 350  |
| 2 - Butanone                  | ND              | ND        | 500  |
| Methylcyclohexane             | ND              | ND        | --   |
| Isopropylbenzene              | ND              | ND        | --   |
| <b>TCL SVOCs (mg/kg)</b>      |                 |           |  |
| 2,4 - Dimethylphenol          | ND              | ND        | --   |
| Naphthalene                   | 0.062 J         | 0.03 J    | 500  |
| 2 - Methylanthracene          | ND              | 0.028 J   | --   |
| Dimethyl Phthalate            | 0.16 J          | ND        | --   |
| Acenaphthylene                | ND              | 0.015 J   | 500  |
| Acenaphthene                  | 0.16 J          | 0.032 J   | 500  |
| Dibenzofuran                  | 0.064 J         | 0.021 J   | 350  |
| Fluorene                      | 0.12 J          | 0.031 J   | 500  |
| Phenanthrene                  | 1.9 J           | 0.43      | 500  |
| Anthracene                    | 0.31 J          | 0.09 J    | 500  |
| Carbazole                     | 0.24 J          | 0.049 J   | --   |
| Di - n - butyl phthalate      | 0.38 J          | 0.14 J    | --   |
| Fluoranthene                  | 3.4             | 0.65      | 500  |
| Pyrene                        | 2.9             | 0.55      | 500  |
| Butyl benzyl phthalate        | 0.22 J          | ND        | --   |
| Benzo (a) anthracene          | 1.5 J           | 0.33 J    | 5.6  |
| Chrysene                      | 1.6 J           | 0.36 J    | 56   |
| Bis(2 - ethylhexyl) phthalate | 140             | ND        | --   |
| Di - n - octyl phthalate      | ND              | ND        | --   |
| Benzo (b) fluoranthene        | 2.9 J           | 0.64 J    | 5.6  |
| Benzo (k) fluoranthene        | 0.64 J          | 0.15 J    | 56   |
| Benzo (a) pyrene              | 1.6 J           | 0.34 J    | 1  |
| <b>TCL SVOCs (mg/kg)</b>      |                 |           |  |
| Indeno (1,2,3 - cd) pyrene    | 0.94 J          | 0.17 J    | 5.6  |
| Dibenzo (a,h) anthracene      | 0.23 J          | 0.052 J   | 0.56   |
| Benzo (g,h,i) perylene        | 0.79 J          | 0.16 J    | 500  |
| <b>TAL Metals (mg/kg)</b>     |                 |           |  |
| Aluminum                      | 6590            | 8260      | --   |
| Antimony                      | 2.9 BN*J        | 2.9 BN*J  | --   |
| Arsenic                       | 5.8 N*J         | 11 N*J    | 16   |
| Barium                        | 299             | 93.8      | 400  |
| Beryllium                     | 0.88 E*J        | 0.7 E*J   | 590  |
| Cadmium                       | 3 EJ            | 0.59 BEJ  | 9.3  |
| Calcium                       | 54200 E*J       | 38000 E*J | --   |
| Chromium                      | 41 NE*J         | 17.9 NE*J | 1500   |
| Cobalt                        | 4.4 BEJ         | 6.2 BEJ   | --   |
| Copper                        | 55 N*J          | 31.5 N*J  | 270  |
| Iron                          | 17300 E*J       | 18400 E*J | --   |
| Lead                          | 505 E*J         | 2660 E*J  | 1000   |
| Magnesium                     | 15000 *         | 4240 *    | --   |
| Manganese                     | 1160 E*J        | 576 E*J   | 10000  |
| Mercury                       | 0.154 *         | 0.123 N*J | 2.8  |

**TABLE 1**

**Soil/Fill Characterization Data  
SS-1 and SS-2 Areas**

**Final Engineering Report  
Colgate Avenue Site  
Ameron International Corporation**

| PARAMETER <sup>1</sup>                             | Sample Location |                 |  |
|--|-----------------|-----------------|--|
|  | SS - 1          | SS - 2          | SCO RESTRICTED-COMMERCIAL (ppm) <sup>2</sup> |
| Nickel   | 18.2 EJ         | 16.4 EJ         | 310  |
| <b>TAL Metals (mg/kg)</b>                          |                 |                 |  |
| Potassium  | 748             | 996             | --   |
| Selenium   | 1.8 B           | 1.7 B           | 1500   |
| Silver   | 0.24 B          | 0.14 B          | 1500   |
| Sodium   | 286 B           | 129 B           | --   |
| Thallium   | 0.62 B          | 0.62 B          | --   |
| Vanadium   | 15.5 NE*J       | 17.7 NE*J       | --   |
| Zinc   | 2280 NE*J       | 359 NE*J        | 10000  |
| <b>Wet Chemistry Analysis (units as indicated)</b> |                 |                 |  |
| Leachable pH (S.U.)                                | 7.6 J           | 7.7 J           |  |
| Total Organic Carbon (mg/kg)                       | NA              | NA              |  |
| <b>Pesticides (mg/kg)</b>                          |                 |                 |  |
| alpha - BHC  | ND              | 0.01 J          | 3.4  |
| Heptachlor   | 0.014 J         | ND              | 15   |
| Heptachlor epoxide                                 | ND              | ND              | --   |
| 4,4' - DDE   | 0.13 J          | 0.085 PJ        | 62   |
| Endrin   | 0.03 JPN        | 0.018 JPN       | 89   |
| Endosulfan Sulfate                                 | ND              | ND              | 200  |
| 4,4' - DDT   | ND              | 0.22 P          | 47   |
| Methoxychlor                                       | ND              | ND              | --   |
| <b>Total Pesticides (mg/kg)</b>                    | <b>0.174 JP</b> | <b>0.333 JP</b> |  |
| <b>PCB Aroclor (mg/kg)</b>                         |                 |                 |  |
| Aroclor 1254                                       | 3.1 P           | 1.4             | 1  |
| Aroclor 1260                                       | 3.8             | 1.4 P           | 1  |

**Notes:**

1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds
2. Values per NYSDEC Part 375 Restricted Use Soil Cleanup Objectives for Protection of Human Health

**Definitions:**

- ND = Parameter not detected above laboratory detection limit.
- J = Estimated value; result is less than the sample quantitation limit but greater than zero.
- b = Analyte was detected in the associated blank as well as in the sample. Value is above the action level for consideration
- B = Value is between the IDL and the CRDL.
- \* = Indicates analysis is not within quality control limits.
- D = All compounds were identified in an analysis at the secondary dilution factor.
- N = Spike sample recovery is not within quality control limits.
- E = Indicates value estimated or not reported due to the presence of interferences.
- P = Detected concentrations between the two GC columns is greater than 25%; lower value is reported and flagged (for C

**BOLD**

= Analytical result exceeds restricted-commercial SCO.



**TABLE 2**

**Soil/Fill Characterization Data  
SB-3 and SB-5 Areas**

**Final Engineering Report  
Colgate Avenue Site  
Ameron International Corporation**

| PARAMETER            | Sample Location and Depth |                   |                   |                   | SCO<br>RESTRICTED-<br>COMMERCIAL<br>(ppm) <sup>1</sup> |
|----------------------|---------------------------|-------------------|-------------------|-------------------|--|
|                      | SB-3<br>(0.5-1.0)         | SB-3<br>(1.0-1.5) | SB-5<br>(0.5-1.0) | SB-5<br>(1.0-1.5) |  |
| Total Metals (mg/kg) |                           |                   |                   |                   |  |
| Lead                 | 50300 E*J                 | 294 E*J           | 3420 E*J          | 1430 E*J          | 1000   |
| PCBs (mg/kg)         |                           |                   |                   |                   |  |
| Aroclor 1254         | ND                        | ND                | 0.27 J            | 0.062             | 1  |
| Aroclor 1260         | ND                        | ND                | ND                | ND                | 1  |

**Notes:**

1. Values per NYSDEC Part 375 Restricted Use Soil Cleanup Objectives for Protection of Human Health

**Definitions:**

ND = Parameter not detected above laboratory detection limit.

\* = Indicates analysis is not within quality control limits.

E = Indicates value estimated or not reported due to the presence of interferences.

**BOLD** = Analytical result exceeds restricted-commercial SCO.



**TABLE 3**

**Leachable Lead Results  
for  
Waste Profile**

**Final Engineering Report  
Colgate Avenue Site  
Ameron International Corporation**

| PARAMETER <sup>1</sup> | Sample Location  |        |      |       |  |              |              |                             | TCLP Limit<br>(mg/L) <sup>2</sup> |
|------------------------|------------------|--------|------|-------|--|--------------|--------------|-----------------------------|-----------------------------------|
|                        | TCLP - Untreated |        |      |       | TCLP - Stabilization Test <sup>1</sup> |              |              | TCLP - Treated <sup>1</sup> |                                   |
|                        | SS-1             | SS-2   | SB-3 | SB-5  | SB-3<br>(3%)                           | SB-3<br>(4%) | SB-3<br>(5%) | SB-3<br>(3%)                |                                   |
| Lead (mg/L)            | 0.494 B          | 3.12 B | 5.49 | 0.706 | 0.15 B                                 | 0.0768 B     | 7.19 B       | 2.09                        | 5                                 |

**Notes:**

1. Treated with Portland Cement. Based on results soil from SB-3 area was treated in-place with 3% Portland by weight prior to excavation
2. Toxicity Characteristic Leaching Procedure Limit per 40 CFR Part 261

**Definitions:**

B = analyte was detected in associated Method Blank.

**TABLE 4**
**Topsoil Borrow Source Characterization Data**

**Final Engineering Report**  
**Colgate Avenue Site**  
**Ameron International Corporation**

| PARAMETER <sup>1</sup>                     | R.E. Lorenz Stockpile: Topsoil Borrow Source Result | SCO Restricted Commercial (ppm) <sup>2</sup> |
|--|---|--|
| <b>TCL VOCs (mg/kg) - NOT DETECTED</b>     |   |  |
| <b>TCL SVOCs (mg/kg)</b>                   |   |  |
| 4 - Methylphenol                           | 0.022 J   | <b>1000</b>                                  |
| Benzo (a) anthracene                       | 0.079 J   | <b>5.6</b>                                   |
| Benzo (a) pyrene                           | 0.1 J   | <b>1</b>                                     |
| Benzo (b) fluoranthene                     | 0.11 J  | <b>5.6</b>                                   |
| Benzo (g,h,i) perylene                     | 0.074 J   | <b>500</b>                                   |
| Benzo (k) fluoranthene                     | 0.05 J  | <b>56</b>                                    |
| Chrysene                                   | 0.081 J   | <b>56</b>                                    |
| Dibenzo (a,h) anthracene                   | 0.017 J   | <b>0.56</b>                                  |
| Fluoranthene                               | 0.12 J  | <b>500</b>                                   |
| Indeno (1,2,3 - cd) pyrene                 | 0.059 J   | <b>5.6</b>                                   |
| Phenanthrene                               | 0.036 J   | <b>500</b>                                   |
| Pyrene                                     | 0.12 J  | <b>500</b>                                   |
| <b>TAL Metals &amp; Cyanide (mg/kg)</b>    |   |  |
| Aluminum                                   | 11600.0   | --   |
| Arsenic                                    | 4.1   | <b>16</b>                                    |
| Barium                                     | 81.2  | <b>400</b>                                   |
| Beryllium                                  | 0.464   | <b>590</b>                                   |
| Calcium                                    | 3400.0  | --   |
| Chromium                                   | 13.2  | <b>1500</b>                                  |
| Cobalt                                     | 6.77  | --   |
| Copper                                     | 9.2   | <b>270</b>                                   |
| Iron                                       | 17200   | --   |
| Lead                                       | 24.9  | <b>1000</b>                                  |
| Magnesium                                  | 2950  | --   |
| Manganese                                  | 421   | <b>10000</b>                                 |
| Mercury                                    | 0.0458  | <b>2.8</b>                                   |
| Nickel                                     | 12.1  | <b>310</b>                                   |
| Potassium                                  | 916.0   | --   |
| Vanadium                                   | 23.7  | --   |
| Zinc                                       | 68.7  | <b>10000</b>                                 |
| <b>Pesticides &amp; Herbicides (mg/kg)</b> |   |  |
| 4,4' - DDE                                 | 0.32 J  | <b>62</b>                                    |
| 4,4' - DDT                                 | 1.2 J   | <b>47</b>                                    |
| <b>PCB Aroclor (mg/kg) - NOT DETECTED</b>  |   |  |

**Notes:**

- Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.
- Values per NYSDEC Part 375 Restricted Use Soil Cleanup Objectives for Protection of Human Health

**Definitions:**

J = Estimated value; result is less than the sample quantitation limit but greater than zero.

TABLE 5a

SUMMARY OF REMAINING SOIL/FILL CONCENTRATIONS ABOVE UNRESTRICTED USE SCOs<sup>1</sup>

Final Engineering Report  
Colgate Avenue Site  
Ameron International Corporation

| PARAMETER <sup>1</sup>     | TP - 2<br>(0.0 - 3.0) | TP - 3<br>(0.0 - 3.0) | TP - 3<br>(0.0 - 3.0)<br>Blind<br>Duplicate | TP - 5<br>(0.0 - 3.0) | TP - 6<br>(0.0 - 2.5) | TP - 7<br>(0.0 - 2.5) | SB-1<br>(0.5-1.0) | SB-2<br>(0.5-1.0) | SB-2<br>(1.0-1.5) | SB-4<br>(0.5-1.0) | SB-4<br>(1.0-1.5) | SB-6<br>(0.5-1.0) | SCO<br>UNRESTRICTED<br>(ppm) <sup>2</sup> |
|----------------------------|-----------------------|-----------------------|---|-----------------------|-----------------------|-----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---|
| <b>TCL VOCs (mg/kg)</b>    |                       |                       |   |                       |                       |                       |                   |                   |                   |                   |                   |                   |   |
| Acetone                    | ND                    | ND                    | ND  | 0.084                 | 0.005 J               | ND                    | -                 | -                 | -                 | -                 | -                 | -                 | 0.05                                      |
| TOTAL Xylenes              | 8.8                   | ND                    | ND  | 0.004 J               | ND                    | ND                    | -                 | -                 | -                 | -                 | -                 | -                 | 0.26                                      |
| <b>Total VOCs (mg/kg)</b>  | <b>9.22 J</b>         | <b>0</b>              | <b>0</b>                                    | <b>0.111 J</b>        | <b>0.012 J</b>        | <b>0</b>              |                   |                   |                   |                   |                   |                   |   |
| <b>TCL SVOCs (mg/kg)</b>   |                       |                       |   |                       |                       |                       |                   |                   |                   |                   |                   |                   |   |
| Benzo (a) anthracene       | 0.17 J                | 0.19 J                | 0.13 J                                      | 0.24 J                | 1.1                   | 0.74                  | -                 | -                 | -                 | -                 | -                 | -                 | 1   |
| Chrysene                   | 0.22 J                | 0.19 J                | 0.13 J                                      | 0.42 J                | 1.3                   | 0.66                  | -                 | -                 | -                 | -                 | -                 | -                 | 1   |
| Benzo (b) fluoranthene     | 0.48 J                | 0.36 J                | 0.32 J                                      | 1.1 J                 | 3.4 J                 | 1.2 J                 | -                 | -                 | -                 | -                 | -                 | -                 | 1   |
| Benzo (k) fluoranthene     | 0.12 J                | 0.076 J               | 0.3 J                                       | 1 J                   | 0.93 J                | 0.32 J                | -                 | -                 | -                 | -                 | -                 | -                 | 0.8                                       |
| Benzo (a) pyrene           | 0.23 J                | 0.19 J                | 0.13 J                                      | 0.21 J                | 1.5                   | 0.63                  | -                 | -                 | -                 | -                 | -                 | -                 | 1   |
| Indeno (1,2,3 - cd) pyrene | 0.16 J                | 0.088 J               | 0.073 J                                     | 0.22 J                | 1.2                   | 0.28 J                | -                 | -                 | -                 | -                 | -                 | -                 | 0.5                                       |
| <b>Total SVOCs (mg/kg)</b> | <b>2.63</b>           | <b>2.19</b>           | <b>1.98</b>                                 | <b>10.01</b>          | <b>577.4</b>          | <b>9.81</b>           |                   |                   |                   |                   |                   |                   |   |
| <b>TAL Metals (mg/kg)</b>  |                       |                       |   |                       |                       |                       |                   |                   |                   |                   |                   |                   |   |
| Cadmium                    | 0.35 BE               | 0.84 BE               | 0.14 BE                                     | ND                    | 0.23 BE               | 2.8 E                 | -                 | -                 | -                 | -                 | -                 | -                 | 2.5                                       |
| Chromium                   | 24.1 NE*J             | 13.5 NE*J             | 9.2 NE*J                                    | 295 NE*J              | 12.8 NE*J             | 101 NE*J              | -                 | -                 | -                 | -                 | -                 | -                 | 30  |
| Lead                       | 60 E*                 | 74.1 E*               | 64.8 E*                                     | 108 E*                | 48.2 E*               | 224 E*                | 65.2 E*J          | 844 E*J           | 476 E*J           | 227 E*J           | 171 E*J           | 293 E*J           | 63  |
| Manganese                  | 1430 E*J              | 296 E*J               | 157 E*J                                     | 12400 E*J             | 322 E*J               | 2570 E*J              | -                 | -                 | -                 | -                 | -                 | -                 | 1600                                      |
| Selenium                   | 2.4 B                 | 2.5 B                 | 1.8 B                                       | 6.8                   | 2.4 B                 | 4.5 B                 | -                 | -                 | -                 | -                 | -                 | -                 | 3.9                                       |
| Zinc                       | 217 NE*J              | 161 NE*J              | 136 NE*J                                    | 120 NE*J              | 108 NE*J              | 485 NE*J              | -                 | -                 | -                 | -                 | -                 | -                 | 109                                       |
| <b>PCB Aroclor (mg/kg)</b> |                       |                       |   |                       |                       |                       |                   |                   |                   |                   |                   |                   |   |
| Aroclor 1254               | 0.16 JP               | 0.61 P                | ND  | ND                    | ND                    | ND                    | 0.36              | ND                | ND                | ND                | ND                | 0.59 J            | 0.1                                       |
| Aroclor 1260               | ND                    | ND                    | ND  | ND                    | ND                    | ND                    | 0.23              | ND                | ND                | ND                | ND                | ND                | 0.1                                       |

Notes:

1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.

2. Values per NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives

Definitions:

ND = Parameter not detected above laboratory detection limit.

J = Estimated value; result is less than the sample quantitation limit but greater than zero.

b = Analyte was detected in the associated blank as well as in the sample. Value is above the action level for consideration as being external contamination.

B = Value is between the IDL and the CRDL.

\* = Indicates analysis is not within quality control limits.

D = All compounds were identified in an analysis at the secondary dilution factor.

N = Spike sample recovery is not within quality control limits.

E = Indicates value estimated or not reported due to the presence of interferences.

P = Detected concentrations between the two GC columns is greater than 25%; lower value is reported and flagged (for CLP methodology only).

**BOLD** = Analytical result exceeds unrestricted use SCO.



TABLE 5b

SUMMARY OF REMAINING SOIL/FILL CONCENTRATIONS ABOVE COMMERCIAL SCOs<sup>1</sup>

Final Engineering Study Report  
Colgate Avenue Site  
Ameron International Corporation

| PARAMETER <sup>1</sup>    | TP - 5<br>(0.0 - 3.0) | TP - 6<br>(0.0 - 2.5) | SCO<br>RESTRICTED-<br>COMMERCIAL<br>(ppm) <sup>2</sup> |
|---------------------------|-----------------------|-----------------------|--|
| <b>TCL SVOCs (mg/kg)</b>  |                       |                       |  |
| Benzo (a) pyrene          | 0.21 J                | 1.5                   | 1  |
| <b>TAL Metals (mg/kg)</b> |                       |                       |  |
| Manganese                 | 12400 E*J             | 322 E*J               | 10000  |

Notes:

1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.

2. Values per NYSDEC Part 375 Restricted Use Soil Cleanup Objectives for Protection of Human Health

Definitions:

J = Estimated value; result is less than the sample quantitation limit but greater than zero.

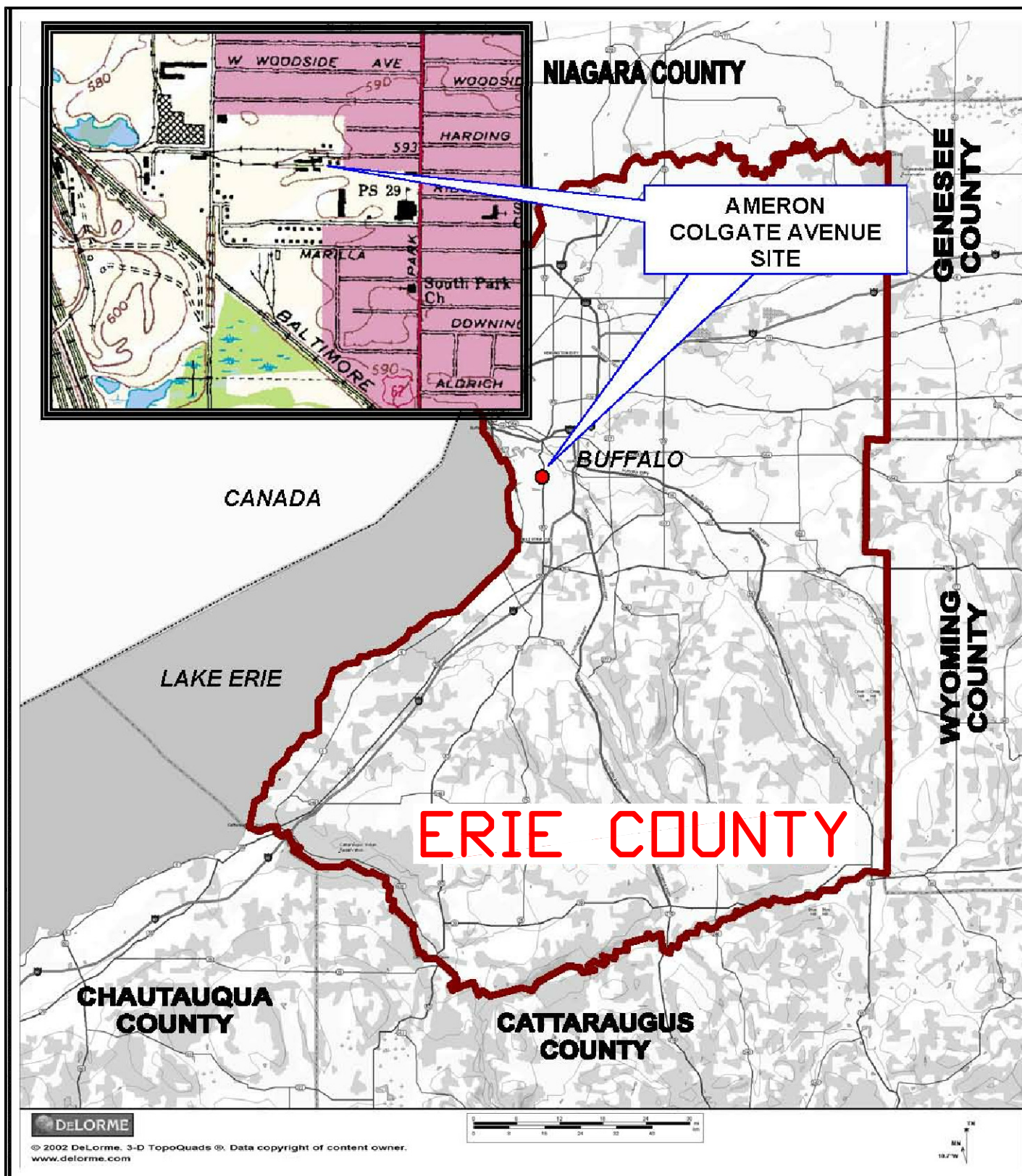
E = Indicates value estimated or not reported due to the presence of interferences.

**BOLD**

= Result exceeds restricted-commercial SCO.

## **FIGURES**

FIGURE 1



2558 HAMBURG TURNPIKE  
SUITE 300  
LACKAWANNA, NY 14218  
(716) 856-0599

## SITE LOCATION AND VICINITY MAP

FINAL ENGINEERING REPORT

COLGATE AVENUE SITE  
BUFFALO, NEW YORK

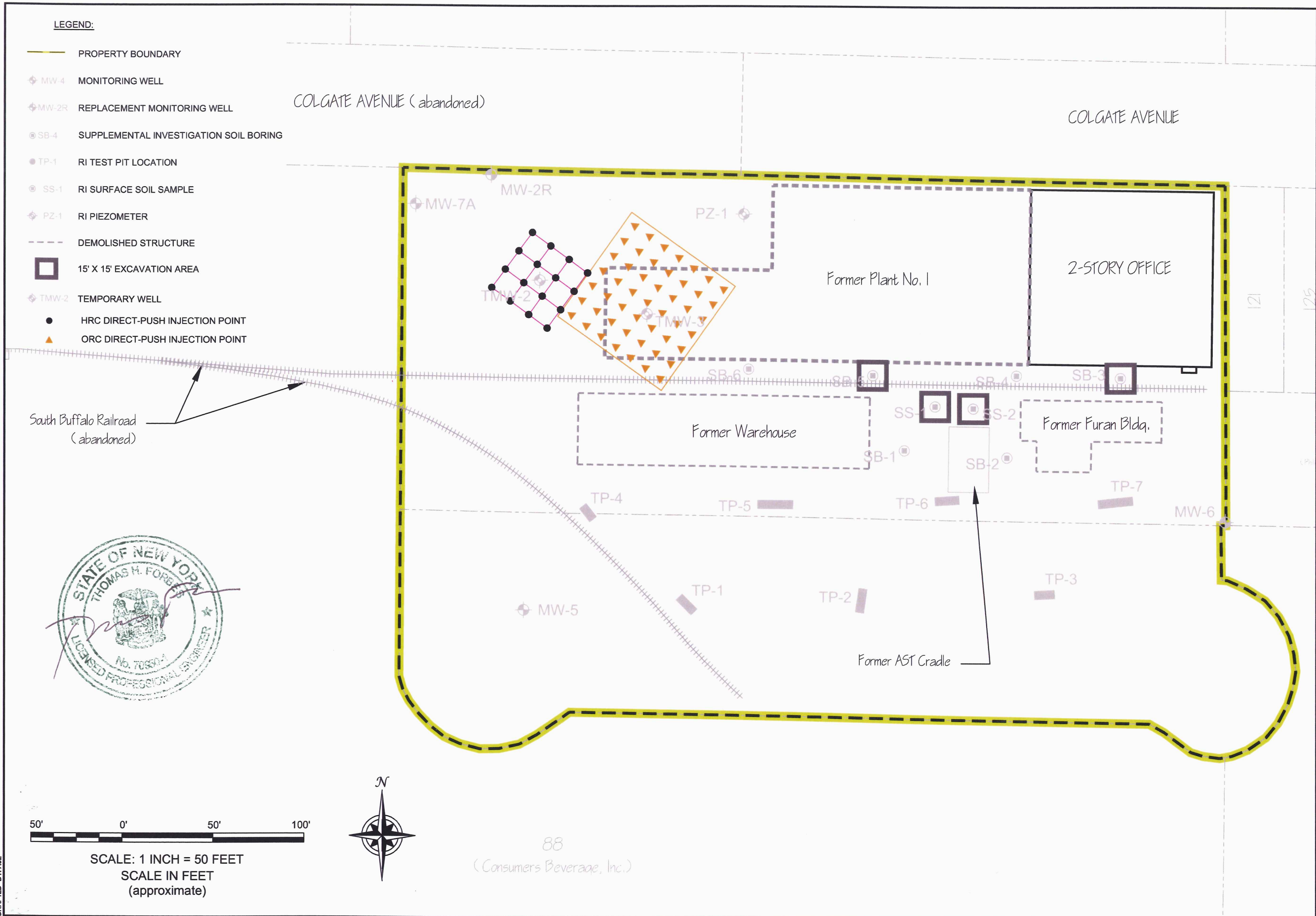
PREPARED FOR  
AMERON INTERNATIONAL

PROJECT NO.: 0100-001-200

DATE: DECEMBER 2010

DRAFTED BY: AJZ/JCT





**FOCUSED REMEDIAL PLAN**  
FINAL ENGINEERING REPORT

COLGATE AVENUE SITE  
BUFFALO, NEW YORK

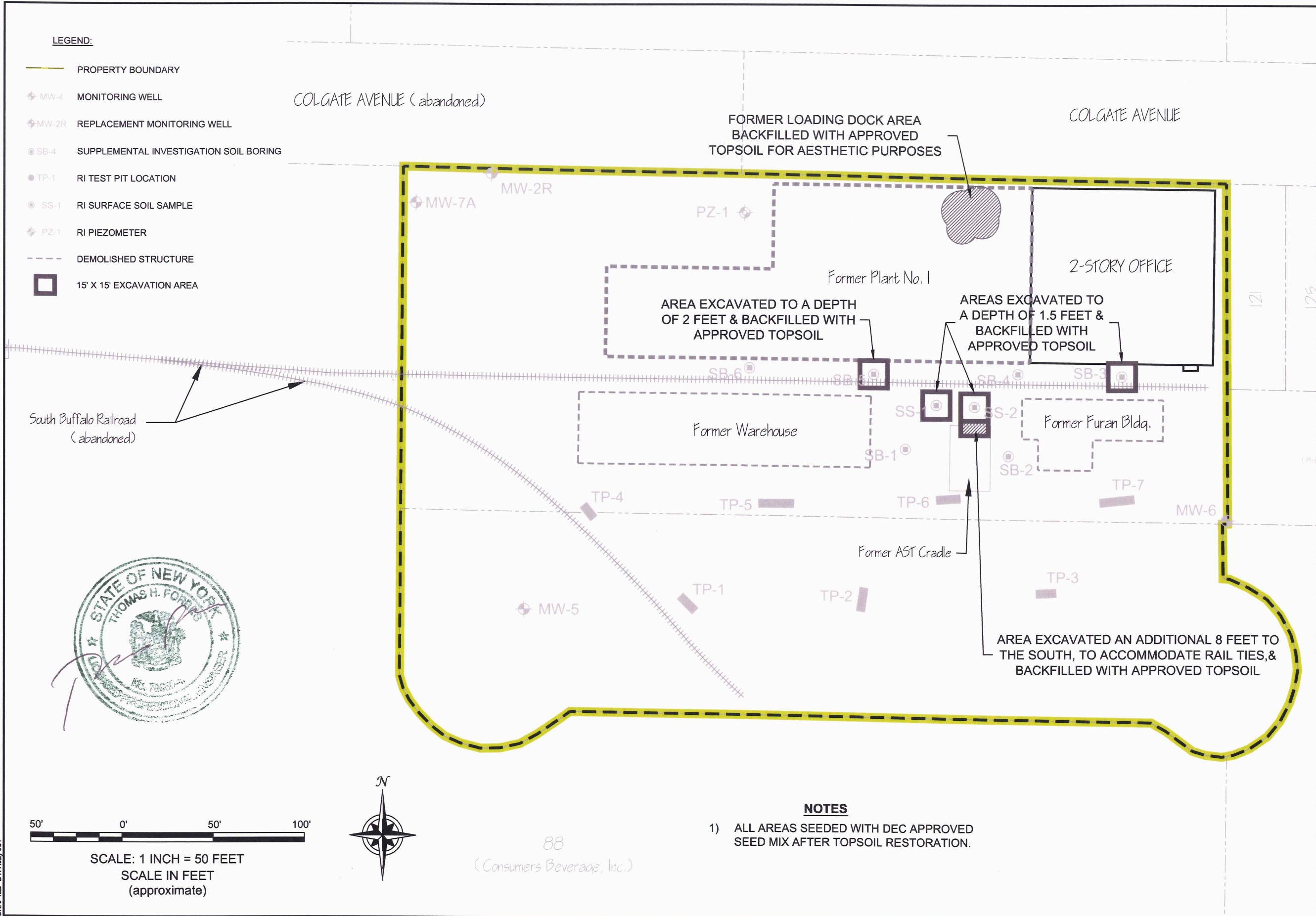
PREPARED FOR  
AMERON INTERNATIONAL

**BENCHMARK**  
ENVIRONMENTAL  
ENGINEERING &  
SCIENCE, PLLC

2558 HAMBURG TURNPIKE  
SUITE 300  
BUFFALO, NEW YORK 14218  
(716) 858-0599

JOB NO.: 0100-001-200

**FIGURE 2**



**SITE EXCAVATION LIMITS**

FINAL ENGINEERING REPORT

COLGATE AVENUE SITE  
BUFFALO, NEW YORK

PREPARED FOR  
AMERON INTERNATIONAL

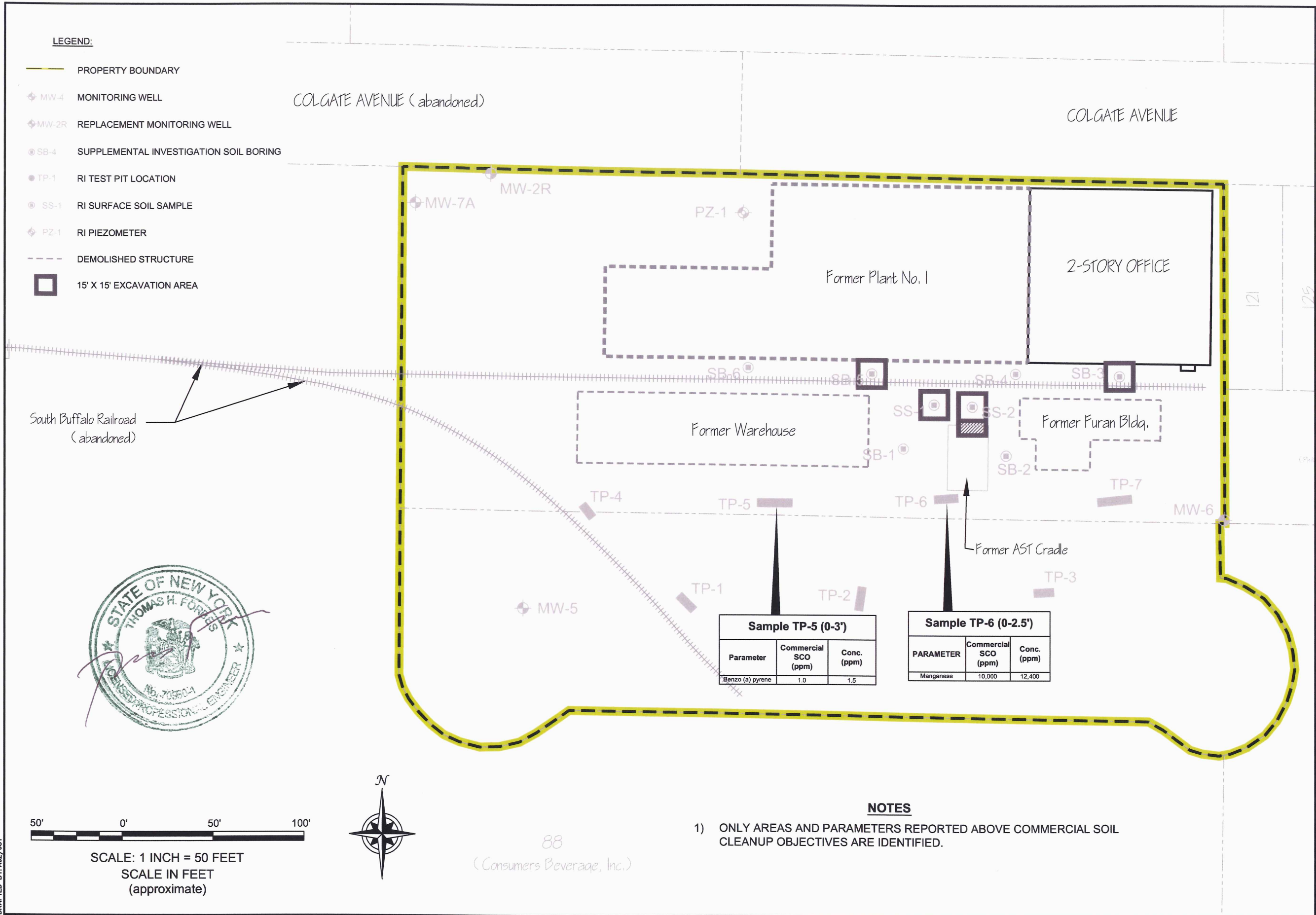


2558 HAMBURG TURNPIKE  
SUITE 300  
BUFFALO, NEW YORK 14218  
(716) 856-0599

JOB NO.: 0100-001-200

**FIGURE 3**





**REMAINING AREAS OF SOIL/FILL ABOVE SCOS**

FINAL ENGINEERING REPORT

COLGATE AVENUE SITE  
BUFFALO, NEW YORK

PREPARED FOR  
AMERON INTERNATIONAL



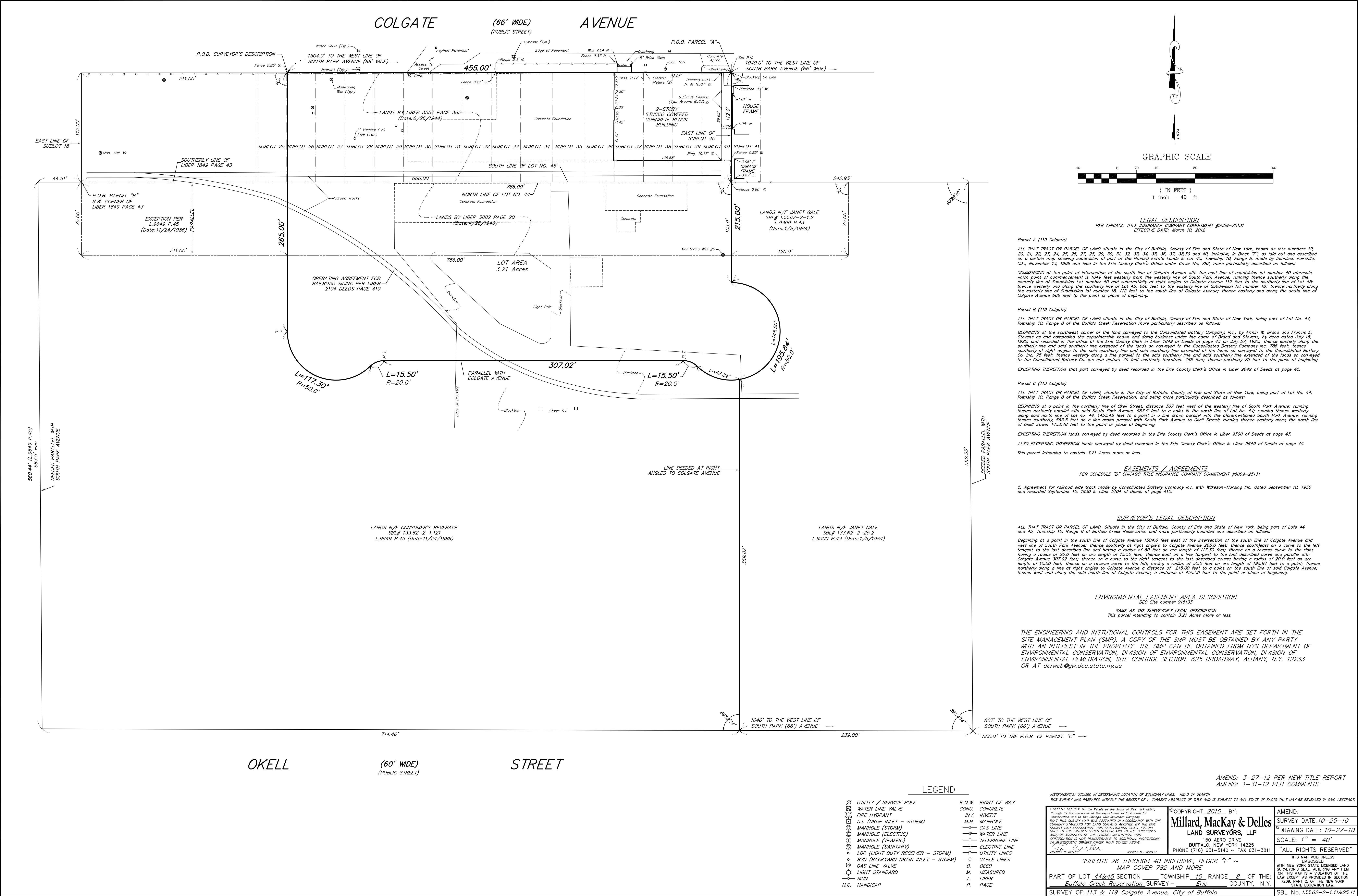
2556 HAMBURG TURNPIKE  
SUITE 300  
BUFFALO, NEW YORK 14218  
(716) 856-0599

JOB NO.: 0100-001-200

**FIGURE 4**

# **APPENDIX A**

## **SURVEY MAP & METES AND BOUNDS**





## **APPENDIX B**

**DIGITAL COPY OF THE FER (CD)**

## **APPENDIX C**

### **ANALYTICAL DATA – TCLP TESTING AND POST-STABILIZATION RESULTS**

## Analytical Report

Work Order: RTF0383

### Project Description

Benchmark - Colgate Ave. (Ameron) site

For:

Tom Forbes

### **Benchmark Environmental & Engineering Science**

2558 Hamburg Turnpike, Suite 300

Lackawanna, NY 14218



---

Brian Fischer

Project Manager

Brian.Fischer@testamericainc.com

Wednesday, June 9, 2010

The test results in this report meet all NELAP requirements for analytes for which accreditation is required or available. Any exception to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. All questions regarding this test report should be directed to the TestAmerica Project manager who has signed this report.

## TestAmerica Buffalo Current Certifications

As of 04/16/2010

| <b>STATE</b>          | <b>Program</b>                   | <b>Cert # / Lab ID</b> |
|-----------------------|----------------------------------|------------------------|
| <b>Arkansas</b>       | CWA, RCRA, SOIL                  | 88-0686                |
| <b>California*</b>    | NELAP CWA, RCRA                  | 01169CA                |
| <b>Connecticut</b>    | SDWA, CWA, RCRA, SOIL            | PH-0568                |
| <b>Florida*</b>       | NELAP CWA, RCRA                  | E87672                 |
| <b>Georgia*</b>       | SDWA, NELAP CWA, RCRA            | 956                    |
| <b>Illinois*</b>      | NELAP SDWA, CWA, RCRA            | 200003                 |
| <b>Iowa</b>           | SW/CS                            | 374                    |
| <b>Kansas*</b>        | NELAP SDWA, CWA, RCRA            | E-10187                |
| <b>Kentucky</b>       | SDWA                             | 90029                  |
| <b>Kentucky UST</b>   | UST                              | 30                     |
| <b>Louisiana*</b>     | NELAP CWA, RCRA                  | 2031                   |
| <b>Maine</b>          | SDWA, CWA                        | NY0044                 |
| <b>Maryland</b>       | SDWA                             | 294                    |
| <b>Massachusetts</b>  | SDWA, CWA                        | M-NY044                |
| <b>Michigan</b>       | SDWA                             | 9937                   |
| <b>Minnesota</b>      | SDWA, CWA, RCRA                  | 036-999-337            |
| <b>New Hampshire*</b> | NELAP SDWA, CWA                  | 233701                 |
| <b>New Jersey*</b>    | NELAP, SDWA, CWA, RCRA,          | NY455                  |
| <b>New York*</b>      | NELAP, AIR, SDWA, CWA, RCRA, CLP | 10026                  |
| <b>North Dakota</b>   | CWA, RCRA                        | R-176                  |
| <b>Oklahoma</b>       | CWA, RCRA                        | 9421                   |
| <b>Pennsylvania*</b>  | NELAP CWA, RCRA                  | 68-00281               |
| <b>Tennessee</b>      | SDWA                             | 02970                  |
| <b>Texas*</b>         | NELAP CWA, RCRA                  | T104704412-08-TX       |
| <b>USDA</b>           | FOREIGN SOIL PERMIT              | S-41579                |
| <b>Virginia</b>       | SDWA                             | 278                    |
| <b>Washington*</b>    | NELAP CWA, RCRA                  | C1677                  |
| <b>Wisconsin</b>      | CWA, RCRA                        | 998310390              |
| <b>West Virginia</b>  | CWA, RCRA                        | 252                    |

\*As required under the indicated accreditation, the test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report.

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTF0383

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 06/02/10  
Reported: 06/09/10 16:09

---

#### **CASE NARRATIVE**

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. field-pH), they were not analyzed immediately, but as soon as possible after laboratory receipt.

A pertinent document is appended to this report, 1 page, is included and is an integral part of this report.

Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTF0383

Project: Benchmark - Colgate Ave. (Ameron) site  
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Reported: 06/09/10 16:09

---

#### DATA QUALIFIERS AND DEFINITIONS

**NR** Any inclusion of NR indicates that the project specific requirements do not require reporting estimated values below the laboratory reporting limit.

#### ADDITIONAL COMMENTS

Results are reported on a wet weight basis unless otherwise noted.

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTF0383

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 06/02/10  
Reported: 06/09/10 16:09

### Executive Summary - Detections

| Analyte                              | Sample Result | Data Qualifiers | RL     | Units                   | Dil Fac | Date Analyzed  | Lab Tech              | Batch   | Method     |
|--------------------------------------|---------------|-----------------|--------|-------------------------|---------|----------------|-----------------------|---------|------------|
| Sample ID: RTF0383-01 (SB-1 - Solid) |               |                 |        | Sampled: 06/01/10 14:00 |         |                | Recvd: 06/02/10 12:50 |         |            |
| <u>TCLP Metals</u>                   |               |                 |        |                         |         |                |                       |         |            |
| Lead                                 | 0.118         |                 | 0.0050 | mg/L                    | 1.00    | 06/08/10 03:17 | DAN                   | 10F0535 | 6010B TCLP |
| Sample ID: RTF0383-02 (SB-2 - Solid) |               |                 |        | Sampled: 06/01/10 14:15 |         |                | Recvd: 06/02/10 12:50 |         |            |
| <u>TCLP Metals</u>                   |               |                 |        |                         |         |                |                       |         |            |
| Lead                                 | 0.0446        |                 | 0.0050 | mg/L                    | 1.00    | 06/08/10 03:22 | DAN                   | 10F0535 | 6010B TCLP |
| Sample ID: RTF0383-03 (SB-3 - Solid) |               |                 |        | Sampled: 06/01/10 14:30 |         |                | Recvd: 06/02/10 12:50 |         |            |
| <u>TCLP Metals</u>                   |               |                 |        |                         |         |                |                       |         |            |
| Lead                                 | 5.49          |                 | 0.0050 | mg/L                    | 1.00    | 06/08/10 03:27 | DAN                   | 10F0535 | 6010B TCLP |
| Sample ID: RTF0383-04 (SB-5 - Solid) |               |                 |        | Sampled: 06/01/10 14:45 |         |                | Recvd: 06/02/10 12:50 |         |            |
| <u>TCLP Metals</u>                   |               |                 |        |                         |         |                |                       |         |            |
| Lead                                 | 0.706         |                 | 0.0050 | mg/L                    | 1.00    | 06/08/10 03:32 | DAN                   | 10F0535 | 6010B TCLP |

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTF0383

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 06/02/10  
Reported: 06/09/10 16:09

### Sample Summary

| Sample Identification | Lab Number | Client Matrix | Date/Time<br>Sampled | Date/Time<br>Received | Sample<br>Qualifiers |
|-----------------------|------------|---------------|----------------------|-----------------------|----------------------|
| SB-1                  | RTF0383-01 | Solid         | 06/01/10 14:00       | 06/02/10 12:50        |                      |
| SB-2                  | RTF0383-02 | Solid         | 06/01/10 14:15       | 06/02/10 12:50        |                      |
| SB-3                  | RTF0383-03 | Solid         | 06/01/10 14:30       | 06/02/10 12:50        |                      |
| SB-5                  | RTF0383-04 | Solid         | 06/01/10 14:45       | 06/02/10 12:50        |                      |



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Project Number: TURN

Received: 06/02/10  
Reported: 06/09/10 16:09

### Analytical Report

| Analyte                              | Sample Result | Data Qualifiers | RL     | Units | Dil Fac                 | Date Analyzed  | Lab Tech              | Batch   | Method     |
|--------------------------------------|---------------|-----------------|--------|-------|-------------------------|----------------|-----------------------|---------|------------|
| Sample ID: RTF0383-01 (SB-1 - Solid) |               |                 |        |       | Sampled: 06/01/10 14:00 |                | Recvd: 06/02/10 12:50 |         |            |
| <u>TCLP Metals</u>                   |               |                 |        |       |                         |                |                       |         |            |
| Lead                                 | 0.118         |                 | 0.0050 | mg/L  | 1.00                    | 06/08/10 03:17 | DAN                   | 10F0535 | 6010B TCLP |

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Received: 06/02/10  
Reported: 06/09/10 16:09

### Analytical Report

| Analyte                              | Sample Result | Data Qualifiers | RL     | Units | Dil Fac                 | Date Analyzed  | Lab Tech | Batch                 | Method     |
|--------------------------------------|---------------|-----------------|--------|-------|-------------------------|----------------|----------|-----------------------|------------|
| Sample ID: RTF0383-02 (SB-2 - Solid) |               |                 |        |       | Sampled: 06/01/10 14:15 |                |          | Recvd: 06/02/10 12:50 |            |
| <u>TCLP Metals</u>                   |               |                 |        |       |                         |                |          |                       |            |
| Lead                                 | 0.0446        |                 | 0.0050 | mg/L  | 1.00                    | 06/08/10 03:22 | DAN      | 10F0535               | 6010B TCLP |

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### Analytical Report

| Analyte                              | Sample Result | Data Qualifiers | RL     | Units | Dil Fac                 | Date Analyzed  | Lab Tech | Batch                 | Method     |
|--------------------------------------|---------------|-----------------|--------|-------|-------------------------|----------------|----------|-----------------------|------------|
| Sample ID: RTF0383-03 (SB-3 - Solid) |               |                 |        |       | Sampled: 06/01/10 14:30 |                |          | Recvd: 06/02/10 12:50 |            |
| <u>TCLP Metals</u>                   |               |                 |        |       |                         |                |          |                       |            |
| Lead                                 | 5.49          |                 | 0.0050 | mg/L  | 1.00                    | 06/08/10 03:27 | DAN      | 10F0535               | 6010B TCLP |

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### Analytical Report

| Analyte                              | Sample Result | Data Qualifiers | RL     | Units | Dil Fac                 | Date Analyzed  | Lab Tech | Batch                 | Method     |
|--------------------------------------|---------------|-----------------|--------|-------|-------------------------|----------------|----------|-----------------------|------------|
| Sample ID: RTF0383-04 (SB-5 - Solid) |               |                 |        |       | Sampled: 06/01/10 14:45 |                |          | Recvd: 06/02/10 12:50 |            |
| <u>TCLP Metals</u>                   |               |                 |        |       |                         |                |          |                       |            |
| Lead                                 | 0.706         |                 | 0.0050 | mg/L  | 1.00                    | 06/08/10 03:32 | DAN      | 10F0535               | 6010B TCLP |

Benchmark Environmental & Engineering Science  
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Lackawanna, NY 14218

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Received: 06/02/10  
Reported: 06/09/10 16:09

### SAMPLE EXTRACTION DATA

| Parameter   | Batch   | Lab Number | Wt/Vol<br>Extracte | Units | Extract<br>Volume | Units | Date Prepared  | Lab<br>Tech | Extraction Method |
|-------------|---------|------------|--------------------|-------|-------------------|-------|----------------|-------------|-------------------|
| TCLP Metals |         |            |                    |       |                   |       |                |             |                   |
| 6010B TCLP  | 10F0535 | RTF0383-01 | 50.00              | mL    | 50.00             | mL    | 06/07/10 12:55 | JRK         | 3010A             |
| 6010B TCLP  | 10F0535 | RTF0383-02 | 50.00              | mL    | 50.00             | mL    | 06/07/10 12:55 | JRK         | 3010A             |
| 6010B TCLP  | 10F0535 | RTF0383-03 | 50.00              | mL    | 50.00             | mL    | 06/07/10 12:55 | JRK         | 3010A             |
| 6010B TCLP  | 10F0535 | RTF0383-04 | 50.00              | mL    | 50.00             | mL    | 06/07/10 12:55 | JRK         | 3010A             |

Benchmark Environmental & Engineering Science  
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Lackawanna, NY 14218

Work Order: RTF0383

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 06/02/10  
Reported: 06/09/10 16:09

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL     | Units | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|--------|-------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>TCLP Metals</u></b>   |               |             |        |       |        |       |              |       |           |                 |
| <b>Blank Analyzed: 06/08/10 (Lab Number:10F0535-BLK1, Batch: 10F0535)</b> |               |             |        |       |        |       |              |       |           |                 |
| Lead  |               |             | 0.0050 | mg/L  | ND     |       |              |       |           |                 |
| <b>Blank Analyzed: 06/08/10 (Lab Number:10F0535-BLK2, Batch: 10F0535)</b> |               |             |        |       |        |       |              |       |           |                 |
| Lead  |               |             | 0.0050 | mg/L  | ND     |       |              |       |           |                 |
| <b>LCS Analyzed: 06/08/10 (Lab Number:10F0535-BS1, Batch: 10F0535)</b>    |               |             |        |       |        |       |              |       |           |                 |
| Lead  |               | 1.00        | 0.0050 | mg/L  | 1.02   | 102   | 80-120       |       |           |                 |

**THE LEADER IN ENVIRONMENTAL TESTING**

Drinking Water? Yes ☐ No ☒

|   |                    |   |                                 |                                  |  |                           |
|---|--------------------|---|---------------------------------|----------------------------------|--|---------------------------|
| Client<br><b>Benchmark Env Eng 95C, PK</b>        |                    | Project Manager<br><b>Tom Forbes</b>                                |                                 | Date<br><b>6/1/10</b>            | Chain of Custody Number<br><b>166245</b>       |                           |
| Address<br><b>2558 Hamburg Turnpike</b>           |                    | Telephone Number (Area Code)/Fax Number<br><b>716-856-0599/0583</b> |                                 | Lab Number                       |  | Page <b>1</b> of <b>1</b> |
| City<br><b>Lackawanna</b>                         | State<br><b>NY</b> | Zip Code<br><b>14218</b>  | Site Contact<br><b>R. Dotsz</b> | Lab Contact<br><b>B. Fischer</b> | Analysis (Attach list if more space is needed) |                           |
| Project Name and Location (State)<br><b>Ampro</b> |                    |   | Carrier/Waybill Number          |                                  |  |                           |
| Contract/Purchase Order/Quote No                  |                    |   | Containers &                    |                                  | Special Instructions:<br>Conditions of Receipt |                           |
|   |                    |   |                                 |                                  |  |                           |

[illegible]

(A fee may be assessed if samples are retained longer than 1 month)

**QC Requirements (Specify)**

|   |                         |                      |   |                         |                      |
|---|-------------------------|----------------------|---|-------------------------|----------------------|
| 1. Relinquished By<br><i>[Signature]</i>              | Date<br><i>06/01/10</i> | Time<br><i>1530</i>  | 1. Received By<br><i>[Signature]</i> <i>my el</i> | Date<br><i>06-02-10</i> | Time<br><i>12:00</i> |
| 2. Relinquished By<br><i>[Signature]</i> <i>my el</i> | Date<br><i>06-02-10</i> | Time<br><i>12:50</i> | 2. Received By<br><i>[Signature]</i>              | Date<br><i>6/2/10</i>   | Time<br><i>1250</i>  |
| 3. Relinquished By                                    | Date                    | Time                 | 3. Received By                                    | Date                    | Time                 |

---

**COMMENTS:**

**DISTRIBUTION:** *WHITE* - Returned to Client with Report; *CANARY* - Stays with the Sample; *PINK* - Field Copy

## Analytical Report

Work Order: RTH0557

### Project Description

Benchmark - Colgate Ave. (Ameron) site

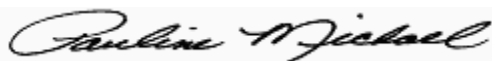
For:

Tom Forbes

### **Benchmark Environmental & Engineering Science**

2558 Hamburg Turnpike, Suite 300

Lackawanna, NY 14218



---

Pauline Michael For Brian Fischer

Project Manager

pauline.michael@testamericainc.com

Tuesday, August 17, 2010

The test results in this report meet all NELAP requirements for analytes for which accreditation is required or available. Any exception to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. All questions regarding this test report should be directed to the TestAmerica Project manager who has signed this report.



## TestAmerica Buffalo Current Certifications

As of 06/17/2010

| <b>STATE</b>           | <b>Program</b>                   | <b>Cert # / Lab ID</b> |
|------------------------|----------------------------------|------------------------|
| <b>Arkansas</b>        | CWA, RCRA, SOIL                  | 88-0686                |
| <b>California *</b>    | NELAP CWA, RCRA                  | 01169CA                |
| <b>Connecticut</b>     | SDWA, CWA, RCRA, SOIL            | PH-0568                |
| <b>Florida *</b>       | NELAP CWA, RCRA                  | E87672                 |
| <b>Georgia *</b>       | SDWA, NELAP CWA, RCRA            | 956                    |
| <b>Illinois *</b>      | NELAP SDWA, CWA, RCRA            | 200003                 |
| <b>Iowa</b>            | SW/CS                            | 374                    |
| <b>Kansas *</b>        | NELAP SDWA, CWA, RCRA            | E-10187                |
| <b>Kentucky</b>        | SDWA                             | 90029                  |
| <b>Kentucky UST</b>    | UST                              | 30                     |
| <b>Louisiana *</b>     | NELAP CWA, RCRA                  | 2031                   |
| <b>Maine</b>           | SDWA, CWA                        | NY0044                 |
| <b>Maryland</b>        | SDWA                             | 294                    |
| <b>Massachusetts</b>   | SDWA, CWA                        | M-NY044                |
| <b>Michigan</b>        | SDWA                             | 9937                   |
| <b>Minnesota</b>       | SDWA, CWA, RCRA                  | 036-999-337            |
| <b>New Hampshire *</b> | NELAP SDWA, CWA                  | 233701                 |
| <b>New Jersey *</b>    | NELAP, SDWA, CWA, RCRA,          | NY455                  |
| <b>New York *</b>      | NELAP, AIR, SDWA, CWA, RCRA, CLP | 10026                  |
| <b>North Dakota</b>    | CWA, RCRA                        | R-176                  |
| <b>Oklahoma</b>        | CWA, RCRA                        | 9421                   |
| <b>Oregon *</b>        | CWA, RCRA                        | NY200003               |
| <b>Pennsylvania *</b>  | NELAP CWA, RCRA                  | 68-00281               |
| <b>Tennessee</b>       | SDWA                             | 02970                  |
| <b>Texas *</b>         | NELAP CWA, RCRA                  | T104704412 -08-TX      |
| <b>USDA</b>            | FOREIGN SOIL PERMIT              | S-41579                |
| <b>Virginia</b>        | SDWA                             | 278                    |
| <b>Washington *</b>    | NELAP CWA, RCRA                  | C1677                  |
| <b>Wisconsin</b>       | CWA, RCRA                        | 998310390              |
| <b>West Virginia</b>   | CWA, RCRA                        | 252                    |

\*As required under the indicated accreditation, the test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report.

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

---

### CASE NARRATIVE

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. field-pH), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Due to the presence of Lead in the Extractor Blank fluid from which the blank spike is created, Lead is elevated in the blank spike. All samples are below the TCLP regulatory limit for Lead, therefore data is accepted.

A pertinent document is appended to this report, 1 page, is included and is an integral part of this report.

Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

---

#### DATA QUALIFIERS AND DEFINITIONS

**B** Analyte was detected in the associated Method Blank.  
**N1** See case narrative.  
**NR** Any inclusion of NR indicates that the project specific requirements do not require reporting estimated values below the laboratory reporting limit.

#### ADDITIONAL COMMENTS

Results are reported on a wet weight basis unless otherwise noted.

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

### Executive Summary - Detections

| Analyte                                    | Sample Result | Data Qualifiers | RL     | Units                   | Dil Fac | Date Analyzed  | Lab Tech              | Batch   | Method     |
|--|---------------|-----------------|--------|-------------------------|---------|----------------|-----------------------|---------|------------|
| Sample ID: RTH0557-01 (SS-1 - Solid)       |               |                 |        | Sampled: 08/05/10 10:00 |         |                | Recvd: 08/06/10 13:00 |         |            |
| TCLP Metals                                |               |                 |        |                         |         |                |                       |         |            |
| Lead                                       | 0.494         | N1, B           | 0.0050 | mg/L                    | 1.00    | 08/12/10 14:31 | DAN                   | 10H0705 | 6010B TCLP |
| Sample ID: RTH0557-02 (SS-2 - Solid)       |               |                 |        | Sampled: 08/05/10 10:10 |         |                | Recvd: 08/06/10 13:00 |         |            |
| TCLP Metals                                |               |                 |        |                         |         |                |                       |         |            |
| Lead                                       | 3.12          | N1, B           | 0.0050 | mg/L                    | 1.00    | 08/12/10 14:36 | DAN                   | 10H0705 | 6010B TCLP |
| Sample ID: RTH0557-03 (SB-3 3%MIX - Solid) |               |                 |        | Sampled: 08/05/10 13:30 |         |                | Recvd: 08/06/10 13:00 |         |            |
| TCLP Metals                                |               |                 |        |                         |         |                |                       |         |            |
| Lead                                       | 0.150         | N1, B           | 0.0050 | mg/L                    | 1.00    | 08/12/10 14:41 | DAN                   | 10H0705 | 6010B TCLP |
| Sample ID: RTH0557-04 (SB-3 4%MIX - Solid) |               |                 |        | Sampled: 08/05/10 14:00 |         |                | Recvd: 08/06/10 13:00 |         |            |
| TCLP Metals                                |               |                 |        |                         |         |                |                       |         |            |
| Lead                                       | 0.0768        | N1, B           | 0.0050 | mg/L                    | 1.00    | 08/12/10 14:46 | DAN                   | 10H0705 | 6010B TCLP |
| Sample ID: RTH0557-05 (SB-3 5%MIX - Solid) |               |                 |        | Sampled: 08/05/10 14:30 |         |                | Recvd: 08/06/10 13:00 |         |            |
| TCLP Metals                                |               |                 |        |                         |         |                |                       |         |            |
| Lead                                       | 7.19          | N1, B           | 0.0050 | mg/L                    | 1.00    | 08/12/10 15:05 | DAN                   | 10H0705 | 6010B TCLP |

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

### Sample Summary

| Sample Identification | Lab Number | Client Matrix | Date/Time<br>Sampled | Date/Time<br>Received | Sample<br>Qualifiers |
|-----------------------|------------|---------------|----------------------|-----------------------|----------------------|
| SS-1                  | RTH0557-01 | Solid         | 08/05/10 10:00       | 08/06/10 13:00        |                      |
| SS-2                  | RTH0557-02 | Solid         | 08/05/10 10:10       | 08/06/10 13:00        |                      |
| SB-3 3%MIX            | RTH0557-03 | Solid         | 08/05/10 13:30       | 08/06/10 13:00        |                      |
| SB-3 4%MIX            | RTH0557-04 | Solid         | 08/05/10 14:00       | 08/06/10 13:00        |                      |
| SB-3 5%MIX            | RTH0557-05 | Solid         | 08/05/10 14:30       | 08/06/10 13:00        |                      |

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Reported: 08/17/10 15:30

### Analytical Report

| Analyte                              | Sample Result | Data Qualifiers | RL     | Units                   | Dil Fac | Date Analyzed  | Lab Tech              | Batch   | Method     |
|--------------------------------------|---------------|-----------------|--------|-------------------------|---------|----------------|-----------------------|---------|------------|
| Sample ID: RTH0557-01 (SS-1 - Solid) |               |                 |        | Sampled: 08/05/10 10:00 |         |                | Recvd: 08/06/10 13:00 |         |            |
| <u>TCLP Metals</u>                   |               |                 |        |                         |         |                |                       |         |            |
| Lead                                 | 0.494         | N1, B           | 0.0050 | mg/L                    | 1.00    | 08/12/10 14:31 | DAN                   | 10H0705 | 6010B TCLP |

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

### Analytical Report

| Analyte                              | Sample Result | Data Qualifiers | RL     | Units                   | Dil Fac | Date Analyzed  | Lab Tech              | Batch   | Method     |
|--------------------------------------|---------------|-----------------|--------|-------------------------|---------|----------------|-----------------------|---------|------------|
| Sample ID: RTH0557-02 (SS-2 - Solid) |               |                 |        | Sampled: 08/05/10 10:10 |         |                | Recvd: 08/06/10 13:00 |         |            |
| <u>TCLP Metals</u>                   |               |                 |        |                         |         |                |                       |         |            |
| Lead                                 | 3.12          | N1, B           | 0.0050 | mg/L                    | 1.00    | 08/12/10 14:36 | DAN                   | 10H0705 | 6010B TCLP |

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

### Analytical Report

| Analyte                                    | Sample Result | Data Qualifiers | RL     | Units | Dil Fac                 | Date Analyzed  | Lab Tech              | Batch   | Method     |
|--|---------------|-----------------|--------|-------|-------------------------|----------------|-----------------------|---------|------------|
| Sample ID: RTH0557-03 (SB-3 3%MIX - Solid) |               |                 |        |       | Sampled: 08/05/10 13:30 |                | Recvd: 08/06/10 13:00 |         |            |
| <u>TCLP Metals</u>                         |               |                 |        |       |                         |                |                       |         |            |
| Lead                                       | 0.150         | N1, B           | 0.0050 | mg/L  | 1.00                    | 08/12/10 14:41 | DAN                   | 10H0705 | 6010B TCLP |



Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

### Analytical Report

| Analyte                                    | Sample Result | Data Qualifiers | RL     | Units | Dil Fac                 | Date Analyzed  | Lab Tech              | Batch   | Method     |
|--|---------------|-----------------|--------|-------|-------------------------|----------------|-----------------------|---------|------------|
| Sample ID: RTH0557-04 (SB-3 4%MIX - Solid) |               |                 |        |       | Sampled: 08/05/10 14:00 |                | Recvd: 08/06/10 13:00 |         |            |
| <u>TCLP Metals</u>                         |               |                 |        |       |                         |                |                       |         |            |
| Lead                                       | 0.0768        | N1, B           | 0.0050 | mg/L  | 1.00                    | 08/12/10 14:46 | DAN                   | 10H0705 | 6010B TCLP |

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

### Analytical Report

| Analyte                                    | Sample Result | Data Qualifiers | RL     | Units | Dil Fac                 | Date Analyzed  | Lab Tech              | Batch   | Method     |
|--|---------------|-----------------|--------|-------|-------------------------|----------------|-----------------------|---------|------------|
| Sample ID: RTH0557-05 (SB-3 5%MIX - Solid) |               |                 |        |       | Sampled: 08/05/10 14:30 |                | Recvd: 08/06/10 13:00 |         |            |
| <u>TCLP Metals</u>                         |               |                 |        |       |                         |                |                       |         |            |
| Lead                                       | 7.19          | N1, B           | 0.0050 | mg/L  | 1.00                    | 08/12/10 15:05 | DAN                   | 10H0705 | 6010B TCLP |

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

### SAMPLE EXTRACTION DATA

| Parameter   | Batch   | Lab Number | Wt/Vol<br>Extracte | Units | Extract<br>Volume | Units | Date Prepared  | Lab<br>Tech | Extraction Method |
|-------------|---------|------------|--------------------|-------|-------------------|-------|----------------|-------------|-------------------|
| TCLP Metals |         |            |                    |       |                   |       |                |             |                   |
| 6010B TCLP  | 10H0705 | RTH0557-01 | 50.00              | mL    | 50.00             | mL    | 08/11/10 07:30 | MDM         | 3010A             |
| 6010B TCLP  | 10H0705 | RTH0557-02 | 50.00              | mL    | 50.00             | mL    | 08/11/10 07:30 | MDM         | 3010A             |
| 6010B TCLP  | 10H0705 | RTH0557-03 | 50.00              | mL    | 50.00             | mL    | 08/11/10 07:30 | MDM         | 3010A             |
| 6010B TCLP  | 10H0705 | RTH0557-04 | 50.00              | mL    | 50.00             | mL    | 08/11/10 07:30 | MDM         | 3010A             |
| 6010B TCLP  | 10H0705 | RTH0557-05 | 50.00              | mL    | 50.00             | mL    | 08/11/10 07:30 | MDM         | 3010A             |

Benchmark Environmental & Engineering Science  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH0557

Project: Benchmark - Colgate Ave. (Ameron) site  
Project Number: TURN

Received: 08/06/10  
Reported: 08/17/10 15:30

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL     | Units | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|--------|-------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>TCLP Metals</u></b>   |               |             |        |       |        |       |              |       |           |                 |
| <b>Blank Analyzed: 08/12/10 (Lab Number:10H0705-BLK1, Batch: 10H0705)</b> |               |             |        |       |        |       |              |       |           |                 |
| Lead  |               |             | 0.0050 | mg/L  | 0.249  |       |              |       |           | B               |
| <b>Blank Analyzed: 08/12/10 (Lab Number:10H0705-BLK2, Batch: 10H0705)</b> |               |             |        |       |        |       |              |       |           |                 |
| Lead  |               |             | 0.0050 | mg/L  | ND     |       |              |       |           |                 |
| <b>LCS Analyzed: 08/12/10 (Lab Number:10H0705-BS1, Batch: 10H0705)</b>    |               |             |        |       |        |       |              |       |           |                 |
| Lead  |               | 1.00        | 0.0050 | mg/L  | 1.25   | 125   | 80-120       |       |           | B               |

# Chain of Custody Record

Temperature on Receipt \_\_\_\_\_

Drinking Water? Yes ☐ No ☒

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TAL-4124 (1007)

|  |                    |   |  |                                  |  |
|--|--------------------|---|--|----------------------------------|--|
| Client<br><b>Benchmark Env Eng &amp; Sci, PLLC</b>               |                    | Project Manager<br><b>Tom Forbes</b>                                |  | Date<br><b>7/5/10</b>            | Chain of Custody Number<br><b>166458</b> |
| Address<br><b>2558 Hamburg Turnpike</b>                          |                    | Telephone Number (Area Code)/Fax Number<br><b>716-856-0544/0523</b> |  | Lab Number                       |  |
| City<br><b>BUFFALO</b>   | State<br><b>NY</b> | Zip Code<br><b>14218</b>  | Site Contact<br><b>R. Dineen</b>               | Lab Contact<br><b>B. Fischer</b> | Page <b>1</b> of <b>1</b>                |
| Project Name and Location (State)<br><b>Amerin - Colgate Ave</b> |                    |   | Analysis (Attach list if more space is needed) |                                  |  |

| Sample I.D. No. and Description<br>(Containers for each sample may be combined on one line) | Date   | Time | Matrix |      |       |        | Containers & Preservatives |       |      |     |      |         | Special Instructions/<br>Conditions of Receipt |
|---|--------|------|--------|------|-------|--------|----------------------------|-------|------|-----|------|---------|--|
|   |        |      | Air    | Soil | Water | Sludge | Unpres                     | H2SO4 | HNO3 | HCl | NaOH | Na2S2O8 |  |
| SS-1  | 7/5/10 | 1000 |        |      |       |        |                            |       |      |     |      |         |  |
| SS-2  |        | 1400 |        |      |       |        |                            |       |      |     |      |         |  |
| SB-3 3% mix   |        | 1300 |        |      |       |        |                            |       |      |     |      |         |  |
| SB-3 4% mix   |        | 1400 |        |      |       |        |                            |       |      |     |      |         |  |
| SB-3 5% mix   |        | 1430 |        |      |       |        |                            |       |      |     |      |         |  |

|                                       |                                    |  |                                   |   |   |
|---------------------------------------|------------------------------------|--|-----------------------------------|---|---|
| Possible Hazard Identification        |                                    | Sample Disposal                        |                                   | (A fee may be assessed if samples are retained longer than 1 month) |   |
| <input type="checkbox"/> Non-Hazard   | <input type="checkbox"/> Flammable | <input type="checkbox"/> Skin Irritant | <input type="checkbox"/> Poison B | <input checked="" type="checkbox"/> Unknown                         |   |
| Turn Around Time Required             |                                    | Disposal By Lab                        |                                   | Archive For _____ Months  |   |
| <input type="checkbox"/> 24 Hours     | <input type="checkbox"/> 48 Hours  | <input type="checkbox"/> 7 Days        | <input type="checkbox"/> 14 Days  | <input type="checkbox"/> 21 Days                                    | <input checked="" type="checkbox"/> Other <b>30 DAY</b> |
| 1. Relinquished By <i>[Signature]</i> |                                    | Date                                   | Time                              | 1. Received By <i>[Signature]</i>                                   |   |
|                                       |                                    | 7/5/10                                 | 1645                              |   |   |
| 2. Relinquished By <i>[Signature]</i> |                                    | Date                                   | Time                              | 2. Received By <i>[Signature]</i>                                   |   |
|                                       |                                    | 08-05-10                               | 13:00                             |   |   |
| 3. Relinquished By <i>[Signature]</i> |                                    | Date                                   | Time                              | 3. Received By <i>[Signature]</i>                                   |   |
|                                       |                                    |  |                                   |   |   |

Comments \_\_\_\_\_

DISTRIBUTION: WHITE - Returned to Client with Report; CANARY - Stays with the Sample; PINK - Field Copy



**Experience is the solution**

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

September 10, 2010

Thomas Forbes  
Benchmark EES  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order No: 100908017

TEL: (716) 856-0599

FAX: (716) 856-0583

RE: Coloak Ave

Dear Thomas Forbes:

Adirondack Environmental Services, Inc received 1 sample on 9/8/2010 for the analyses presented in the following report.

There were no problems with the analyses and all associated QC met NELAC specifications, except if noted in the Case Narrative.

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

Sincerely,

Tara Daniels  
Laboratory Manager

ELAP#: 10709

AIHA#: 100307

**Qualifiers:** ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits, Estimated  
B - Analyte detected in the associated Method Blank  
X - Value exceeds Maximum Contaminant Level  
H - Hold Time Exceeded

S - LCS Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
T - Tentitively Identified Compound-Estimated Conc.  
M - Matrix Spike recovery outside limit  
E - Value above quantitation range

**Adirondack Environmental Services, Inc**

Date: 10-Sep-10

**CLIENT:** Benchmark EES  
**Project:** Coloak Ave**LabWork Order:** 100908017  
**PO#:****Lab SampleID:** 100908017-001**Collection Date:** 9/7/2010**Client Sample ID:** Coloak Ave**Matrix:** SOLID

| Analyses                              | Result | PQL  | Qual | Units | DF | Date Analyzed        |
|---------------------------------------|--------|------|------|-------|----|----------------------|
| <b>TCLP METALS - ICP SW1311/6010A</b> |        |      |      |       |    | <b>Analyst: SM</b>   |
| ( Prep: SW1311 - 9/8/2010 )           |        |      |      |       |    |                      |
| Lead-TCLP                             | 2.09   | 0.05 |      | mg/L  | 1  | 9/9/2010 11:54:00 AM |

**Qualifiers:** ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits, Estimated  
B - Analyte detected in the associated Method Blank  
X - Value exceeds Maximum Contaminant Level  
H - Hold Time Exceeded

S - LCS Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
T - Tentitively Identified Compound-Estimated Conc.  
M - Matrix Spike recovery outside limit  
E - Value above quantitation range



314 North Pearl Street  
Albany, New York 12207  
518-434-4546/434-0891 FAX

## CHAIN OF CUSTODY RECORD

AES Work Order #

100903017

Experience is the solution

A full service analytical research laboratory offering solutions to environmental concerns

|                                      |  |  |  |
|--------------------------------------|--|--|--|
| Client Name:<br><b>Benchmark Env</b> |  | Address:<br><b>1951 Hamburg Turnpike, Buffalo NY 14218</b> |  |
| Send Report To:<br><b>Tom Forbes</b> |  | Project Name (Location):<br><b>Colgate Ave</b>             |  |
| Client Phone No:                     |  | Client Fax No:   |  |
| PO Number:                           |  | Samplers: (Names)<br><b>JTD</b>                            |  |
| Samplers: (Signature)                |  |  |  |

| AES Sample Number | Client Sample Identification & Location | Date Sampled | Time<br>A=a.m.<br>P=p.m. | Sample Type |                                     |                                     | Number of Cont's | Analysis Required |
|-------------------|---|--------------|--------------------------|-------------|-------------------------------------|-------------------------------------|------------------|-------------------|
|                   |   |              |                          | Matrix      | Comp                                | Grab                                |                  |                   |
| 001               | Colgate Ave                             | 9/7/10       | 1200                     | A           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1                | Tcp Pb            |
|                   |   |              |                          | A           | <input type="checkbox"/>            | <input type="checkbox"/>            |                  |                   |
|                   |   |              |                          | P           | <input type="checkbox"/>            | <input type="checkbox"/>            |                  |                   |
|                   |   |              |                          | A           | <input type="checkbox"/>            | <input type="checkbox"/>            |                  |                   |
|                   |   |              |                          | P           | <input type="checkbox"/>            | <input type="checkbox"/>            |                  |                   |
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**Experience is the solution**

314 North Pearl Street • Albany, New York 12207 • (518) 434-4546 • Fax (518) 434-0891

## TERMS, CONDITIONS & LIMITATIONS

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

- (a) Neither **Adirondack Environmental Services, Inc.**, nor any of its employees, agents or sub-contractors shall be liable for any loss or damage arising out of **Adirondack Environmental Services, Inc.**'s performance or nonperformance, whether by way of negligence or breach of contract, or otherwise, in any amount greater than twice the amount billed to the customer for the work leading to the claim of the customer. Said remedy shall be the sole and exclusive remedy against **Adirondack Environmental Services, Inc.** arising out of its work.
- (b) All claims made must be in writing within forty-five (45) days after delivery of the **Adirondack Environmental Services, Inc.** report regarding said work or such claim shall be deemed or irrevocably waived.
- (c) **Adirondack Environmental Services, Inc.** reports are submitted in writing and are for our customers only. Our customers are considered to be only those entities being billed for our services. Acquisition of an **Adirondack Environmental Services, Inc.** report by other than our customer does not constitute a representation of **Adirondack Environmental Services, Inc.** as to the accuracy of the contents thereof.
- (d) In no event shall **Adirondack Environmental Services, Inc.**, its employees, agents or sub-contractors be responsible for consequential or special damages of any kind or in any amount.
- (e) No deviation from the terms set forth herein shall bind **Adirondack Environmental Services, Inc.** unless in writing and signed by a Director of **Adirondack Environmental Services, Inc.**
- (f) Results pertain only to items analyzed. Information supplied by client is assumed to be correct. This information may be used on reports and in calculations and **Adirondack Environmental Services, Inc.** is not responsible for the accuracy of this information.
- (g) Payments by credit card are subject to a 3% additional charge.

# **APPENDIX D**

## **DAILY REPORTS**

|           |            |   |    |    |
|-----------|------------|---|----|----|
| DAILY LOG | DATE       | 9 | 13 | 10 |
|           | REPORT NO. | 1 |    |    |
|           | PAGE       | 1 | OF | 1  |

Date: 9/13/10

## FIELD INVESTIGATION REPORT

Project: Ameyon - Remedial measures

Job No:

Location: Buffalo, NY - 111 Colgate Ave

CQA Monitor(s): RLD

Client: Ameyon International

Contractor: TREC Env

Contractor's Supervisor: Jim A.

### WEATHER CONDITIONS:

Ambient Air Temp. - A.M.: 60°F

Ambient Air Temp. - P.M.: 71°F

Wind Direction: W

Wind Speed: < 5 mph

Precipitation: none

### DESCRIPTION OF INVESTIGATION:

0730 - Onsite

0900 TREC Env onsite, setup for HRC Injection as per workplan.

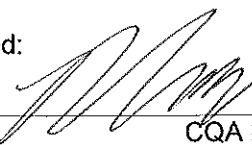
0900 - 16:00 complete HRC Injection - 16.45 TONL

1430 - NYS DEC onsite (Bill Murray) Discuss HRC Injection & Schedule for soil removal

15:00 NYS DEC Offsite

16:00 - Benchmark & TREC Offsite

Signed:



CQA Representative

Date: 9/14/10

## FIELD INVESTIGATION REPORT

Project: Ammon Remedial Measures

Job No:

Location: 111 Colgate Ave - Buffalo, NY

CQA Monitor(s): RLD

Client: Ammon International

Contractor: TREC Env

Contractor's Supervisor: Jim A.

### WEATHER CONDITIONS:

Ambient Air Temp. - A.M.: 50°F

Ambient Air Temp. - P.M.: 65°F

Wind Direction: W

Wind Speed: 5-10 mph

Precipitation: none

### DESCRIPTION OF INVESTIGATION:

0745 - Onsite, Setup grid for ORC Injection

0830 - TREC onsite, Setup Equipment & begin ORC Injection - contractor using hammer drill to break through concrete.  
Injecting 15 lbs of ORC per point

Targeted 15 pts today.

1530 Decom Equip, Fill water drums prepare for ORC Injection on Wednesday.

1630 - Offsite

Signed:



CQA Representative

|           |            |   |    |    |
|-----------|------------|---|----|----|
| DAILY LOG | DATE       | 9 | 15 | 10 |
|           | REPORT NO. | 3 |    |    |
|           | PAGE       | 1 | OF | 1  |

Date: 9/15/10

## FIELD INVESTIGATION REPORT

Project: American Remedial measures

Job No:

Location: III Culgate Ave Buffalo, NY

CQA Monitor(s): RLD

Client: American International

Contractor: TREC Env

Contractor's Supervisor: John A.

### WEATHER CONDITIONS:

Ambient Air Temp. - A.M.: 51°F

Ambient Air Temp. - P.M.: 70°F

Wind Direction: W

Wind Speed: 57 mph

Precipitation: none

### DESCRIPTION OF INVESTIGATION:

0730 - on site

0815 - TREC on site, setup for OAC Injection

1030 - complete six injection points

1030-10:50 - obtain water for OAC Injection

1050-12:00 - complete a total of ~~10~~ 10 Injection points

12:00-16:00 - complete 20 injection points today, 10 pts remaining for Thursday.

1630 - off site

Signed:



CQA Representative

|           |            |   |    |    |
|-----------|------------|---|----|----|
| DAILY LOG | DATE       | 9 | 16 | 10 |
|           | REPORT NO. | 4 |    |    |
|           | PAGE       | 1 | OF | 1  |

Date: 9/16/10  
Project: Ameron Remedial measures  
Job No: \_\_\_\_\_  
Location: 111 Colgate Ave - Buffalo, NY  
CQA Monitor(s): RCD  
Client: Ameron International  
Contractor: TREC Env  
Contractor's Supervisor: Jim A.

## FIELD INVESTIGATION REPORT

### WEATHER CONDITIONS:

Ambient Air Temp. - A.M.: 60°F  
Ambient Air Temp. - P.M.: 65°F  
Wind Direction: W  
Wind Speed: 5-10 mph  
Precipitation: RAW - AM

### DESCRIPTION OF INVESTIGATION:

0745 - on-site  
0830 - TREC on-site - Setup to inject 10 remaining ORC points.  
\* Thunder storms from 09:00 - 09:30 - no work performed.  
12:00 complete ORC injection - Demobilize from site  
1330 - off-site

Signed: \_\_\_\_\_

CQA Representative

# INSPECTOR'S DAILY REPORT

Page 1 of 2

|   |                                 |
|---|---------------------------------|
| CONTRACTOR:<br><u>R.E. LORENZ</u>                     | JOB NO.:<br><u>0100-001-300</u> |
| CLIENT:<br><u>AMERON INTERNATIONAL - COLGATE AVE.</u> | DATE:<br><u>09/30/10</u>        |

|                                     |                           |
|-------------------------------------|---------------------------|
| LOCATION:<br><u>COLGATE AVE</u>     | DAY:<br>Su M Tu W Th F Sa |
| WEATHER:<br><u>RAIN - LT → MOD.</u> | TEMP:<br><u>60-65°</u> °F |
| START:<br><u>745a</u>               | END:<br><u>1530p</u>      |

## WORK PERFORMED:

CONTRACTOR ON SITE 745AM. WITH HOT SPOT  
SS-2 EXCAVATED AS STAKED BY BENCHMARK  
15'X15'X1.5' DEPTH  
MATERIAL EXCAVATED WAS PLACED IN DUMP TRUCK  
FOR LANDFILL DISPOSAL ~ DAILY COVER.

HOT SPOT SS-1 EXCAVATED AS MARKED BY  
BENCHMARK 15'X15'X1.5' DEPTH.  
MATERIAL FROM EXCAVATION PLACED IN DUMP  
TRUCK FOR LANDFILL DISPOSAL ~ DAILY COVER.

HOT SPOT SB-3 EXCAVATED AS STAKED  
15'X15'X1.5' DEPTH. ALL EXCAVATED MATERIAL  
FROM THIS SPOT WAS LOADED & HAULED TO  
WM-CHAFFEE LANDFILL SEPARATE FROM OTHERS  
AS PROFILED ~ SOLID WASTE.

HOT SPOT SB-5 EXCAVATED AS STAKED  
15'X15'X2' DEPTH. ALL EXCAVATED MATERIAL  
FROM THIS LOCATION LOADED & HAULED TO LANDFILL  
AS DAILY COVER PROFILED.

ALL 4 EXCAVATIONS WERE BACKFILLED WITH TIPSOIL  
APPROVED BY NYSDEC (TESTED) PROVIDED FROM R.E.  
LORENZ STOCKPILE ON TRANSIT RD.

- HOT SPOTS SB-3 & SB-5 REQUIRED RAILROAD (STEEL &  
TIES) BE REMOVED TO EXCAVATE THESE AREAS.

- AREAS WERE SEEDED AT DAYS END. ~~W/~~ APPROVED MIX.

|   |  |
|---|--|
| TEST PERFORMED:<br><u>DUE TO RAIN, AIR MONITORS NOT<br/>SET UP.</u> | QA PERSONNEL:<br><br>SIGNATURE: <u>[Signature]</u> |
|---|--|

# INSPECTOR'S DAILY REPORT

(CONTINUED)

Page 2 of 2

|   |                                 |
|---|---------------------------------|
| CONTRACTOR:<br><u>R.E. LORENZ</u>                     | JOB NO.:<br><u>0100-001-300</u> |
| CLIENT:<br><u>AMERON INTERNATIONAL - COLGATE AVE.</u> | DATE:<br><u>09/30/10</u>        |

## MEETINGS HELD & RESULTS:

VISITORS: NYSDEC - Bill Murray

\* Photos were taken & recorded.

## CONTRACTOR'S WORK FORCE AND EQUIPMENT

| DESCRIPTION        | H | #        | DESCRIPTION       | H | # | DESCRIPTION               | H | #        |
|--------------------|---|----------|-------------------|---|---|---------------------------|---|----------|
| Field Engineer     |   |          |                   |   |   | Front Loader Ton          |   |          |
| Superintendent     |   | <u>1</u> |                   |   |   | Bulldozer                 |   |          |
| Laborer-Foreman    |   |          |                   |   |   | <del>Box</del> Dump Truck |   | <u>4</u> |
| Laborer            |   |          |                   |   |   | Water Truck               |   |          |
| Operating Engineer |   | <u>1</u> | Equipment         |   |   | Backhoe                   |   | <u>1</u> |
| Carpenter          |   |          | Generators        |   |   | Excavator                 |   |          |
| Ironworker         |   |          | Welding Equipment |   |   | Pad foot roller           |   |          |
| Concrete Finisher  |   |          | Roller            |   |   | <u>Chop Saw</u>           |   | <u>1</u> |
|                    |   |          | Paving Equipment  |   |   |                           |   |          |
|                    |   |          | Air Compressor    |   |   |                           |   |          |

## REMARKS:

2 - Drums w/ previous Monitor well soil cuttings  
were taken w/ SB-3 soils. Drums scrapped.  
STEEL RAILS - Scrapped. WOOD TIES - Build south  
of SB-2.

## REFERENCES TO OTHER FORMS:

4 Forms to Landfill  
manifests with report.

## SAMPLES COLLECTED:

Sample Number:

Approx. Location of Stockpile:

No. of Stockpile

Date of Collection:

Weather:


Field Observations:




## **APPENDIX E**


### **PHOTO LOG**

## PHOTOGRAPHIC LOG

|   |                           |   |                     |
|---|---------------------------|---|---------------------|
| <b>Client Name:</b><br><br>Ameron   |                           | <b>Site Location:</b><br><br>Colgate Ave-Buffalo, NY                                | <b>Project No.:</b> |
| <b>Photo No.</b><br><br>1   | <b>Date</b><br><br>Sep-10 |  |                     |
| <b>Direction Photo Taken:</b><br>Northeast  |                           |   |                     |
| <b>Description:</b><br>Injection of Oxygen Release (ORC) and Hydrogen Release (HRC) compound. |                           |   |                     |

|   |                           |  |
|---|---------------------------|--|
| <b>Photo No.</b><br><br>2   | <b>Date</b><br><br>Sep-10 |  |
| <b>Direction Photo Taken:</b><br>East   |                           |  |
| <b>Description:</b><br>Injection of Oxygen Release (ORC) and Hydrogen Release (HRC) compound. |                           |  |


## PHOTOGRAPHIC LOG

|  |                       |   |                     |
|--|-----------------------|---|---------------------|
| <b>Client Name:</b><br>Ameron  |                       | <b>Site Location:</b><br>Colgate Ave-Buffalo, NY                                    | <b>Project No.:</b> |
| <b>Photo No.</b><br>3  | <b>Date</b><br>Aug-10 |  |                     |
| <b>Direction Photo Taken:</b><br>East  |                       |   |                     |
| <b>Description:</b><br>Lead Stabilization pilot test, mixing of soil with portland cement. |                       |   |                     |

|  |                       |  |
|--|-----------------------|--|
| <b>Photo No.</b><br>4  | <b>Date</b><br>Sep-10 |  |
| <b>Direction Photo Taken:</b><br>East  |                       |  |
| <b>Description:</b><br>Lead Stabilization pilot test, mixing of soil with portland cement. |                       |  |





## PHOTOGRAPHIC LOG

|  |                           |   |                     |
|--|---------------------------|---|---------------------|
| <b>Client Name:</b><br><br>Ameron  |                           | <b>Site Location:</b><br><br>Colgate Ave-Buffalo, NY                                | <b>Project No.:</b> |
| <b>Photo No.</b><br><br>5  | <b>Date</b><br><br>Sep-10 |  |                     |
| <b>Direction Photo Taken:</b><br>East  |                           |   |                     |
| <b>Description:</b><br>Begin Excavation of impacted soil/fill for off-site disposal. |                           |   |                     |

|  |                           |  |
|--|---------------------------|--|
| <b>Photo No.</b><br><br>6  | <b>Date</b><br><br>Sep-10 |  |
| <b>Direction Photo Taken:</b><br>North   |                           |  |
| <b>Description:</b><br>Begin Excavation of impacted soil/fill for off-site disposal. |                           |  |


## PHOTOGRAPHIC LOG


|  |                       |   |                     |
|--|-----------------------|---|---------------------|
| <b>Client Name:</b><br>Ameron                        |                       | <b>Site Location:</b><br>Colgate Ave-Buffalo, NY                                    | <b>Project No.:</b> |
| <b>Photo No.</b><br>7                                | <b>Date</b><br>Sep-10 |  |                     |
| <b>Direction Photo Taken:</b><br>East                |                       |   |                     |
| <b>Description:</b><br>Excavating impacted soil/fill |                       |   |                     |

|  |                       |  |
|--|-----------------------|--|
| <b>Photo No.</b><br>8  | <b>Date</b><br>Sep-10 |  |
| <b>Direction Photo Taken:</b><br>Northeast                       |                       |  |
| <b>Description:</b><br>Hotspot area excavated prior to backfill. |                       |  |



## PHOTOGRAPHIC LOG

|  |                       |   |                     |
|--|-----------------------|---|---------------------|
| <b>Client Name:</b><br>Ameron  |                       | <b>Site Location:</b><br>Colgate Ave-Buffalo, NY                                    | <b>Project No.:</b> |
| <b>Photo No.</b><br>9  | <b>Date</b><br>Sep-10 |  |                     |
| <b>Direction Photo Taken:</b><br>West  |                       |   |                     |
| <b>Description:</b><br>Backfilling of impacted soil excavation with approved borrow source material. |                       |   |                     |

|  |                       |  |
|--|-----------------------|--|
| <b>Photo No.</b><br>10   | <b>Date</b><br>Sep-10 |  |
| <b>Direction Photo Taken:</b><br>Northeast   |                       |  |
| <b>Description:</b><br>Backfilling of impacted soil excavation with approved borrow source material. |                       |  |

## **APPENDIX F**

### **WASTE PROFILE AND LANDFILL ACCEPTANCE FORM**



## Generator's Non-hazardous Waste Profile Sheet

Requested Disposal Facility: Chaffee LandfillProfile Number: 106032NY☐ Renewal for Profile Number: \_\_\_\_\_

Waste Approval Expiration Date: \_\_\_\_\_

☐ Check here if there are multiple generating locations for this waste. Attach additional locations.**A. Waste Generator Facility Information (must reflect location of waste generation/origin)**1. Generator Name: Ameron International Corporation2. Site Address: 111 Colgate Avenue7. Email Address: forbes@benchmarkess.com3. City/ZIP: Buffalo, 142208. Phone: 716-856-05999. FAX: 716-856-05834. State: NY10. NAICS Code: 5311905. County: Erie11. Generator USEPA ID #: not required6. Contact Name/Title: Thomas Forbes

12. State ID# (if applicable): \_\_\_\_\_

**B. Customer Information** ☐ same as above

P. O. Number: \_\_\_\_\_

1. Customer Name: Benchmark Environmental Engineering &6. Phone: 716-586-0599FAX: 716-856-05832. Billing Address: 2558 Hamburg Turnpike

7. Transporter Name: \_\_\_\_\_

3. City, State and ZIP: Lackawanna, NY, 14218

8. Transporter ID # (if appl.): \_\_\_\_\_

4. Contact Name: Thomas Forbes

9. Transporter Address: \_\_\_\_\_

5. Contact Email: forbes@benchmarkess.com

10. City, State and ZIP: \_\_\_\_\_

**C. Waste Stream Information**

## 1. DESCRIPTION

a. Common Waste Name: Soil/Fill

State Waste Code(s): \_\_\_\_\_

b. Describe Process Generating Waste or Source of Contamination:

Excavation of soil material from Brownfield Cleanup Sitec. Typical Color(s): brownd. Strong Odor? ☐ Yes ☒ No Describe: \_\_\_\_\_e. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Powder ☐ Semi-Solid or Sludge ☐ Other: \_\_\_\_\_f. Layers? ☒ Single layer ☐ Multi-layer ☐ NAg. Water Reactive? ☐ Yes ☒ No If Yes, Describe: \_\_\_\_\_h. Free Liquid Range (%): \_\_\_\_\_ to \_\_\_\_\_ ☒ NA(solid)i. pH Range: \_\_\_\_\_ to \_\_\_\_\_ ☒ NA(solid)j. Liquid Flash Point: ☐ < 140°F ☐ 140°- 199°F ☐ ≥ 200°F ☒ NA(solid)k. Flammable Solid: ☐ Yes ☒ Nol. Physical Constituents: List all constituents of waste stream - (e.g. Soil 0-80%, Wood 0-20%): ☐ (See Attached)

| Constituents (Total Composition Must be ≥ 100%) | Lower Range | Unit of Measure | Upper Range | Unit of Measure |
|---|-------------|-----------------|-------------|-----------------|
| 1. Soil   | 55%         |                 | 100%        |                 |
| 2. Stone, asphalt                               | 0           | %               | 15%         |                 |
| 3. _____  |             |                 |             |                 |
| 4. _____  |             |                 |             |                 |
| 5. _____  |             |                 |             |                 |
| 6. _____  |             |                 |             |                 |

## 2. ESTIMATED QUANTITY OF WASTE AND SHIPPING INFORMATION

a. ☒ One Time Event ☐ Base ☐ Repeat Eventb. Estimated Annual Quantity: 30 ☒ Tons ☐ Cubic Yards ☐ Drums ☐ Gallons ☐ Other (specify): \_\_\_\_\_c. Shipping Frequency: \_\_\_\_\_ Units per ☐ Month ☐ Quarter ☐ Year ☒ One Time ☐ Otherd. Is this a U.S. Department of Transportation (USDOT) Hazardous Material? (If yes, answer e.) ☐ Yes ☒ No

e. USDOT Shipping Description (if applicable): \_\_\_\_\_

## 3. SAFETY REQUIREMENTS (Handling, PPE, etc.): \_\_\_\_\_





## Generator's Non-hazardous Waste Profile Sheet

(UOM)

### D. Regulatory Status (Please check appropriate responses)

#### 1. Waste Identification:

a. Does the waste meet the definition of a USEPA listed or characteristic hazardous waste as defined by 40 CFR Part 261? ☐ Yes ☒ No

1. If yes, please complete a hazardous waste profile.

b. Does the waste meet the definition of a state hazardous waste other than identified in D.1.a? ☐ Yes ☐ No

1. If yes, please complete a hazardous waste profile.

2. Is this waste included in one or more of categories below (Check all that apply)? If yes, attach supporting documentation. ☒ Yes ☒ No

☐ Delisted Hazardous Waste

☐ Excluded Wastes Under 40CFR 261.4

☐ Treated Hazardous Waste Debris

☒ Treated Characteristic Hazardous Waste

3. Is the waste from a Federal (40 CFR 300, Appendix B) or state mandated clean-up? If yes, see instructions. ☐ Yes ☒ No

4. Does the waste represented by this waste profile sheet contain radioactive material? ☐ Yes ☒ No

a. If yes, is disposal regulated by the Nuclear Regulatory Commission? ☐ Yes ☐ No

b. If yes, is disposal regulated by a State Agency for radioactive waste/NORM? ☐ Yes ☐ No

5. Does the waste represented by this waste profile sheet contain Polychlorinated Biphenyls (PCBs)? ☐ Yes ☒ No

(If yes, list in Chemical Composition - C.1.1.)

a. If yes, are the PCBs regulated by 40 CFR 761? ☐ Yes ☐ No

b. If yes, is it remediation waste from a project being performed under the Self-Implementing option provided in

40 CFR 761.61(a)? ☐ Yes ☐ No

c. If yes, were the PCBs imported into the US? ☐ Yes ☐ No

6. Does the waste contain untreated, regulated medical or infectious waste? ☐ Yes ☒ No

7. Does the waste contain asbestos? ☐ Yes ☒ No

a. If Yes,

☐ Friable ☐ Non Friable

8. Is this profile for remediation waste from a facility that is a major source of Hazardous Air Pollutants (Site Remediation NESHAP, 40 CFR 63 subpart GGGGG)? ☐ Yes ☒ No

a. If yes, does the waste contain <500 ppmw VOHAPs at the point of determination? ☐ Yes ☐ No

### E. Generator Certification (Please read and certify by signature below)

By signing this Generator's Waste Profile Sheet, I hereby certify that all:

1. Information submitted in this profile and all attached documents contain true and accurate descriptions of the waste material;

2. Relevant information within the possession of the Generator regarding known or suspected hazards pertaining to this waste has been disclosed to WM/the Contractor;

3. Analytical data attached pertaining to the profiled waste was derived from testing a representative sample in accordance with 40 CFR 261.20(c) or equivalent rules; and

4. Changes that occur in the character of the waste (i.e. changes in the process or new analytical) will be identified by the Generator and disclosed to WM (and the Contractor if applicable) prior to providing the waste to WM (and the contractor if applicable).

5. Check all that apply:

☐ a. Attached analytical pertains to the waste. Identify laboratory & sample ID #'s and parameters tested:

# Pages: \_\_\_\_\_

☐ b. Only the analysis identified on the attachment pertain to the waste (identify by laboratory & sample ID #'s and parameters tested). Attachment #: \_\_\_\_\_

☐ c. Additional information necessary to characterize the profiled waste has been attached (other than analytical, such as MSDS). Indicate the number of attached pages: \_\_\_\_\_

☐ d. I am an agent signing on behalf of the Generator, and the delegation of authority to me from the Generator for this signature is available upon request.

Certification Signature: \_\_\_\_\_

Title: Agent of Generator

Company Name: Ameron International Corp

Name (Print): Thomas Forbes

Date: \_\_\_\_\_



# Generator's Non-hazardous Waste Profile Sheet

Requested Disposal Facility: Chaffee Landfill

Profile Number: 106173NY

☐ Renewal for Profile Number:

Waste Approval Expiration Date:

☐ Check here if there are multiple generating locations for this waste. Attach additional locations.

## A. Waste Generator Facility Information (must reflect location of waste generation/origin)

1. Generator Name: Ameron International Corporation  
2. Site Address: 111 Colgate Avenue  
3. City/ZIP: Buffalo, 14220  
4. State: New York  
5. County: Erie  
6. Contact Name/Title: Thomas Forbes  
7. Email Address: forbes@benchmarkees.com  
8. Phone: 716-856-0599  
9. FAX: 716-856-0583  
10. NAICS Code: 531190  
11. Generator USEPA ID #:   
12. State ID# (if applicable):   
P. O. Number: 0100-001-300

## B. Customer Information ☐ same as above

1. Customer Name: Benchmark Environmental Engineering &  
2. Billing Address: 2558 Hamburg Turnpike  
3. City, State and ZIP: Lackawanna, New York, 14218  
4. Contact Name: Thomas Forbes  
5. Contact Email: forbes@benchmarkees.com  
6. Phone: 716-856-0599  
7. Transporter Name:   
8. Transporter ID # (if appl.):   
9. Transporter Address:   
10. City, State and ZIP:

## C. Waste Stream Information

### 1. DESCRIPTION

a. Common Waste Name: Soil/fill

State Waste Code(s):

b. Describe Process Generating Waste or Source of Contamination:

Excavation of soil material from Brownfield Cleanup Site

c. Typical Color(s): Brown

d. Strong Odor? ☐ Yes ☒ No Describe:

e. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Powder ☐ Semi-Solid or Sludge ☐ Other:

f. Layers? ☒ Single layer ☐ Multi-layer ☐ NA

g. Water Reactive? ☐ Yes ☒ No If Yes, Describe:

h. Free Liquid Range (%):  to  ☒ NA(solid)

i. pH Range: 6 to 9 ☒ NA(solid)

j. Liquid Flash Point: ☐ < 140°F ☐ 140°- 199°F ☐ ≥ 200°F ☒ NA(solid)

k. Flammable Solid: ☐ Yes ☒ No

l. Physical Constituents: List all constituents of waste stream - (e.g. Soil 0-80%, Wood 0-20%): ☐ (See Attached)

| Constituents (Total Composition Must be ≥ 100%) | Lower Range | Unit of Measure | Upper Range | Unit of Measure |
|---|-------------|-----------------|-------------|-----------------|
| 1. Soil   | 85          | %               | 100 97      | %               |
| 2. Stone, asphalt                               | 0           | %               | 13          | %               |
| 3. Portland Cement                              | 3           | %               | 4           | %               |
| 4.  |             |                 |             |                 |
| 5.  |             |                 |             |                 |
| 6.  |             |                 |             |                 |

### 2. ESTIMATED QUANTITY OF WASTE AND SHIPPING INFORMATION

a. ☒ One Time Event ☐ Base ☐ Repeat Event

b. Estimated Annual Quantity: 150 ☒ Tons ☐ Cubic Yards ☐ Drums ☐ Gallons ☐ Other (specify):

c. Shipping Frequency: One time Units per ☐ Month ☐ Quarter ☐ Year ☒ One Time ☐ Other

d. Is this a U.S. Department of Transportation (USDOT) Hazardous Material? (If yes, answer e.) ☐ Yes ☒ No

e. USDOT Shipping Description (if applicable):

### 3. SAFETY REQUIREMENTS (Handling, PPE, etc.): N/A



## Generator's Non-hazardous Waste Profile Sheet

### D. Regulatory Status (Please check appropriate responses)

1. Waste Identification:
- a. Does the waste meet the definition of a USEPA listed or characteristic hazardous waste as defined by 40 CFR Part 261? ☐ Yes ☒ No  
1. If yes, please complete a hazardous waste profile.
- b. Does the waste meet the definition of a state hazardous waste other than identified in D.1.a? ☐ Yes ☒ No  
1. If yes, please complete a hazardous waste profile.
2. Is this waste included in one or more of categories below (Check all that apply)? If yes, attach supporting documentation. ☒ Yes ☒ No
- ☐ Delisted Hazardous Waste ☐ Excluded Wastes Under 40CFR 261.4  
☐ Treated Hazardous Waste Debris ☒ Treated Characteristic Hazardous Waste
3. Is the waste from a Federal (40 CFR 300, Appendix B) or state mandated clean-up? If yes, see instructions. ☒ Yes ☐ No
4. Does the waste represented by this waste profile sheet contain radioactive material? ☐ Yes ☒ No  
a. If yes, is disposal regulated by the Nuclear Regulatory Commission? ☐ Yes ☐ No  
b. If yes, is disposal regulated by a State Agency for radioactive waste/NORM? ☐ Yes ☐ No
5. Does the waste represented by this waste profile sheet contain Polychlorinated Biphenyls (PCBs)? ☒ Yes ☐ No  
(If yes, list in Chemical Composition - C.1.1.)  
a. If yes, are the PCBs regulated by 40 CFR 761? ☐ Yes ☒ No  
b. If yes, is it remediation waste from a project being performed under the Self-Implementing option provided in 40 CFR 761.61(a)? ☐ Yes ☒ No  
c. If yes, were the PCBs imported into the US? ☐ Yes ☒ No
6. Does the waste contain untreated, regulated medical or infectious waste? ☐ Yes ☒ No
7. Does the waste contain asbestos? ☐ Yes ☒ No  
a. If Yes, ☐ Friable ☐ Non Friable
8. Is this profile for remediation waste from a facility that is a major source of Hazardous Air Pollutants (Site Remediation NESHAP, 40 CFR 63 subpart GGCGG)? ☐ Yes ☒ No  
a. If yes, does the waste contain <600 ppmw VOHAPs at the point of determination? ☐ Yes ☐ No

### E. Generator Certification (Please read and certify by signature below)

By signing this Generator's Waste Profile Sheet, I hereby certify that all:

- Information submitted in this profile and all attached documents contain true and accurate descriptions of the waste material;
- Relevant information within the possession of the Generator regarding known or suspected hazards pertaining to this waste has been disclosed to WM/the Contractor;
- Analytical data attached pertaining to the profiled waste was derived from testing a representative sample in accordance with 40 CFR 261.20(c) or equivalent rules; and
- Changes that occur in the character of the waste (i.e. changes in the process or new analytical) will be identified by the Generator and disclosed to WM (and the Contractor if applicable) prior to providing the waste to WM (and the contractor if applicable).
- Check all that apply:
  - ☒ Attached analytical pertains to the waste. Identify laboratory & sample ID #'s and parameters tested: SS-1, SS-2, SB-3, SB-5 -full TCL List & leachable lead # Pages: \_\_\_\_\_
  - ☒ Only the analysis identified on the attachment pertain to the waste (identify by laboratory & sample ID #'s and parameters tested). Attachment #: SS-1, SS-2, SB-3, SB-5
  - ☐ Additional information necessary to characterize the profiled waste has been attached (other than analytical, such as MSDS). Indicate the number of attached pages: \_\_\_\_\_
  - ☒ I am an agent signing on behalf of the Generator, and the delegation of authority to me from the Generator for this signature is available upon request.

Certification Signature: \_\_\_\_\_ Title: Agent of Generator

Company Name: Ameron International Corp Name (Print): Thomas Forbes

Date: 8-18-10



## NON-HAZARDOUS WAM APPROVAL FORM

Requested Disposal Facility Chaffee Landfill

Profile Number 106032NY

Waste Approval Expiration Date 02/01/2011

### APPROVAL DETAILS

Approval Decision: ☒ Approved ☐ Not Approved

Profile Renewal: ☐ Yes ☒ No

Management Method: Alternate Daily Cover (ADC)

Management Facility Precautions, Special Handling Procedures or Limitation on approval:

- Shall not contain free liquid
- Shipment must be scheduled into disposal facility
- Approval Number must accompany each shipment
- Waste Manifest must accompany load
- Shall not pose a dust nuisance
- Shall not pose a odor nuisance
- Analysis provided shall be representative of all material shipped under this non-hazardous waste profile
- Shall comply with applicable DOT and OSHA labeling, packaging and manifesting requirements
- Shall notify WM disposal location of changes associated with original waste generating process prior to shipment

Additional Conditions:

Soils represented by SB-3 must be shipped under 106173NY

Soils represented by TP-5 and TP-7 are not approved under this profile.

WM Authorization Name: Andrew Argona

Title: Waste Approval Manager

WM Authorization Signature: Andrew D Argona

Date: 09/21/2010

Agency Authorization (if Required): \_\_\_\_\_

Date: \_\_\_\_\_



## NON-HAZARDOUS WAM APPROVAL FORM

Requested Disposal Facility Chaffee Landfill

Profile Number 106173NY

Waste Approval Expiration Date 02/01/2011

### APPROVAL DETAILS

Approval Decision: ☒ Approved ☐ Not Approved

Profile Renewal: ☐ Yes ☒ No

Management Method: Direct Landfill

Management Facility Precautions, Special Handling Procedures or Limitation on approval:

- Shall not contain free liquid
- Shipment must be scheduled into disposal facility
- Approval Number must accompany each shipment
- Waste Manifest must accompany load
- Shall not pose a dust nuisance
- Shall not pose a odor nuisance
- Analysis provided shall be representative of all material shipped under this non-hazardous waste profile
- Shall comply with applicable DOT and OSHA labeling, packaging and manifesting requirements
- Shall notify WM disposal location of changes associated with original waste generating process prior to shipment

Additional Conditions:

Approved for Soils represented by SB-3

WM Authorization Name: Andrew Argona

Title: Waste Approval Manager

WM Authorization Signature: Andrew D. Argona

Date: 09/21/2010

Agency Authorization (if Required): \_\_\_\_\_

Date: \_\_\_\_\_

## **APPENDIX G**

### **WASTE MANIFESTS**

|   |  |                        |  |                                 |  |  |                           |
|---|--|------------------------|--|---------------------------------|--|--|---------------------------|
| <b>NON-HAZARDOUS<br/>WASTE MANIFEST</b>   |  | 1. Generator ID Number |  | 2. Page 1 of                    | 3. Emergency Response Phone  | 4. Waste Tracking Number               |                           |
| 5. Generator's Name and Mailing Address<br>2500 Hamburg Turnpike<br>Lackawanna NY 14219 ATTN: Tom Forbush<br>Generator's Phone: (716) 356-0580  |  |                        |  |                                 | Generator's Site Address (if different than mailing address)<br>171 Colgate Avenue<br>Buffalo NY 14220 |  |                           |
| 6. Transporter 1 Company Name<br>P E LORENZ   |  |                        |  |                                 | U.S. EPA ID Number<br>9A799  |  |                           |
| 7. Transporter 2 Company Name   |  |                        |  |                                 | U.S. EPA ID Number   |  |                           |
| 8. Designated Facility Name and Site Address<br>WM of NEW YORK at CHAFFEE LANDFILL<br>10950 OLEAN ROAD<br>CHAFFEE NY 14030<br>Facility's Phone: (716) 492-0420  |  |                        |  |                                 | U.S. EPA ID Number<br>N A  |  |                           |
| 9. Waste Shipping Name and Description<br>1. NON REGULATED SOIL/FILL<br>106173W   |  |                        |  | 10. Containers                  |  | 11. Total<br>Quantity<br>30,000<br>LBS | 12. Unit<br>Wt./Vol.<br>P |
|   |  |                        |  | No.                             | Type   |  |                           |
|   |  |                        |  | XX1                             | DT   |  | NONE                      |
| 2.  |  |                        |  |                                 |  |  |                           |
| 3.  |  |                        |  |                                 |  |  |                           |
| 4.  |  |                        |  |                                 |  |  |                           |
| 13. Special Handling Instructions and Additional Information<br>106173W - Non Regulated Soil/Fill<br><div style="text-align: right; font-size: 1.2em;">15.97 Tons</div>   |  |                        |  |                                 |  |  |                           |
| 14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.                                      |  |                        |  |                                 |  |  |                           |
| Generator's/Officer's Printed/Typed Name<br>Tom Forbush   |  |                        |  | Signature<br><i>[Signature]</i> |  | Month Day Year<br>09 30 10             |                           |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:  |  |                        |  |                                 |  |  |                           |
| 16. Transporter Acknowledgment of Receipt of Materials  |  |                        |  |                                 |  |  |                           |
| Transporter 1 Printed/Typed Name<br>P E LORENZ  |  |                        |  | Signature<br><i>[Signature]</i> |  | Month Day Year<br>09 30 10             |                           |
| Transporter 2 Printed/Typed Name  |  |                        |  | Signature                       |  | Month Day Year                         |                           |
| 17. Discrepancy   |  |                        |  |                                 |  |  |                           |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |  |                        |  |                                 |  |  |                           |
| Manifest Reference Number:  |  |                        |  |                                 |  |  |                           |
| 17b. Alternate Facility (or Generator)  |  |                        |  | U.S. EPA ID Number              |  |  |                           |
| Facility's Phone:   |  |                        |  |                                 |  |  |                           |
| 17c. Signature of Alternate Facility (or Generator)   |  |                        |  | Month Day Year                  |  |  |                           |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a  |  |                        |  |                                 |  |  |                           |
| Printed/Typed Name<br><i>[Signature]</i>  |  |                        |  | Signature<br><i>[Signature]</i> |  | Month Day Year<br>09 30 10             |                           |

|  |   |  |                        |  |              |  |  |      |                          |                   |            |  |
|--|---|--|------------------------|--|--------------|--|--|------|--------------------------|-------------------|------------|--|
| <div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>           | <b>NON-HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number |  | 2. Page 1 of |  | 3. Emergency Response Phone  |      | 4. Waste Tracking Number |                   |            |  |
|  | 5. Generator's Name and Mailing Address<br>2000 Main Street<br>Lockport NY 14216 ATTN: Tom Forbes<br>Phone: 866-889-8899  |  |                        |  |              |  | Generator's Site Address (if different than mailing address)<br>111 Niagara Avenue<br>Buffalo NY 14220 |      |                          |                   |            |  |
|  | Generator's Phone:  |  |                        |  |              |  |  |      |                          |                   |            |  |
|  | 6. Transporter 1 Company Name<br>R. LORENZ  |  |                        |  |              |  | U.S. EPA ID Number<br>18711  |      |                          |                   |            |  |
|  | 7. Transporter 2 Company Name   |  |                        |  |              |  | U.S. EPA ID Number   |      |                          |                   |            |  |
| <div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>         | 8. Designated Facility Name and Site Address<br>AVM OF NEW YORK MI CHAFFEE CAMPUS<br>1000 CLEON ROAD<br>CHAFFEE NY 14034<br>Phone: (716) 492-5420   |  |                        |  |              |  | U.S. EPA ID Number   |      |                          |                   |            |  |
|  | Facility's Phone:   |  |                        |  |              |  |  |      |                          |                   |            |  |
|  | 9. Waste Shipping Name and Description  |  |                        |  |              |  | 10. Containers   |      | 11. Total Quantity       | 12. Unit Wt./Vol. |            |  |
|  |   |  |                        |  |              |  | No.  | Type |                          |                   |            |  |
|  | 1. NON REGULATED SOLID WASTE<br>1050324W  |  |                        |  |              |  | 201  | DOT  |                          |                   | NONE       |  |
| 2.   |   |  |                        |  |              |  |  |      |                          |                   |            |  |
| 3.   |   |  |                        |  |              |  |  |      |                          |                   |            |  |
| 4.   |   |  |                        |  |              |  |  |      |                          |                   |            |  |
| <div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div> | 13. Special Handling Instructions and Additional Information:<br>NON-REGULATED SOLID WASTE<br><div style="text-align: right; font-size: 2em; margin-top: 20px;">18.73</div>   |  |                        |  |              |  |  |      |                          |                   |            |  |
|  | 14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.                                      |  |                        |  |              |  |  |      |                          |                   |            |  |
|  | Generator's/Officer's Printed/Typed Name<br>Tom Forbes  |  |                        |  |              |  | Signature<br>[Signature]   |      | Month<br>10              |                   | Day<br>10  |  |
|  | 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.   |  |                        |  |              |  | Port of entry/exit:<br>Date leaving U.S.:  |      |                          |                   |            |  |
|  | Transporter Signature (for exports only):   |  |                        |  |              |  |  |      |                          |                   |            |  |
| <div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div> | 16. Transporter Acknowledgment of Receipt of Materials  |  |                        |  |              |  |  |      |                          |                   |            |  |
|  | Transporter 1 Printed/Typed Name<br>JOY KRIBER  |  |                        |  |              |  | Signature<br>[Signature]   |      | Month<br>10              |                   | Day<br>10  |  |
|  | Transporter 2 Printed/Typed Name  |  |                        |  |              |  | Signature  |      | Month                    |                   | Day        |  |
|  | 17. Discrepancy   |  |                        |  |              |  |  |      |                          |                   |            |  |
|  | 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |  |                        |  |              |  | Manifest Reference Number: U.S. EPA ID Number  |      |                          |                   |            |  |
| <div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div> | 17b. Alternate Facility (or Generator)  |  |                        |  |              |  | U.S. EPA ID Number   |      |                          |                   |            |  |
|  | Facility's Phone:   |  |                        |  |              |  |  |      |                          |                   |            |  |
|  | 17c. Signature of Alternate Facility (or Generator)   |  |                        |  |              |  | Month<br>10  |      | Day<br>10                |                   | Year<br>10 |  |
|  | 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a  |  |                        |  |              |  |  |      |                          |                   |            |  |
|  | Printed/Typed Name  |  |                        |  |              |  | Signature<br>[Signature]   |      | Month<br>10              |                   | Day<br>10  |  |



|   |  |                        |  |              |                                 |  |                    |                          |            |
|---|--|------------------------|--|--------------|---------------------------------|--|--------------------|--------------------------|------------|
| <b>NON-HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number |  | 2. Page 1 of |                                 | 3. Emergency Response Phone  |                    | 4. Waste Tracking Number |            |
| 5. Generator's Name and Mailing Address<br>Adison International Inc. International<br>2506 Hamburg Turnpike<br>Lackawanna NY 14216 ATTN: Tom Forbes<br>Generator's Phone: (716) 856-3599                              |  |                        |  |              |                                 | Generator's Site Address (if different than mailing address)<br>Adison International<br>111 Colgate Avenue<br>Buffalo NY 14220 |                    |                          |            |
| 6. Transporter 1 Company Name<br>R E LORENZ   |  |                        |  |              |                                 | U.S. EPA ID Number<br>9A 797   |                    |                          |            |
| 7. Transporter 2 Company Name   |  |                        |  |              |                                 | U.S. EPA ID Number   |                    |                          |            |
| 8. Designated Facility Name and Site Address<br>WM of NEW YORK at CHAFFEE LANDFILL<br>10860 OLEAN ROAD<br>CHAFFEE NY 14030<br>Facility's Phone: (716) 492-3420  |  |                        |  |              |                                 | U.S. EPA ID Number<br>N/A  |                    |                          |            |
| 9. Waste Shipping Name and Description  |  |                        |  |              | 10. Containers                  |  | 11. Total Quantity | 12. Unit Wt./Vol.        |            |
|   |  |                        |  |              | No.                             | Type   |                    |                          |            |
| 1. NON REGULATED SOIL/FILL<br>106032NY  |  |                        |  |              | XXI                             | DT   |                    | P                        | NONE       |
| 2.  |  |                        |  |              |                                 |  |                    |                          |            |
| 3.  |  |                        |  |              |                                 |  |                    |                          |            |
| 4.  |  |                        |  |              |                                 |  |                    |                          |            |
| 13. Special Handling Instructions and Additional Information<br>106032NY - Non Regulated Soil/Fill<br><br><div style="text-align: right; font-size: 2em;">19.49</div>   |  |                        |  |              |                                 |  |                    |                          |            |
| 14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.                                      |  |                        |  |              |                                 |  |                    |                          |            |
| Generator's/Officer's Printed/Typed Name<br>John J. DeHaven Agent for Generator   |  |                        |  |              | Signature<br><i>[Signature]</i> |  | Month<br>08        | Day<br>20                | Year<br>10 |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:  |  |                        |  |              |                                 |  |                    |                          |            |
| 16. Transporter Acknowledgment of Receipt of Materials  |  |                        |  |              |                                 |  |                    |                          |            |
| Transporter 1 Printed/Typed Name  |  |                        |  |              | Signature                       |  | Month<br>09        | Day<br>30                | Year<br>10 |
| Transporter 2 Printed/Typed Name  |  |                        |  |              | Signature                       |  | Month              | Day                      | Year       |
| 17. Discrepancy   |  |                        |  |              |                                 |  |                    |                          |            |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |  |                        |  |              |                                 |  |                    |                          |            |
| Manifest Reference Number:  |  |                        |  |              |                                 |  |                    |                          |            |
| 17b. Alternate Facility (or Generator)  |  |                        |  |              |                                 | U.S. EPA ID Number   |                    |                          |            |
| Facility's Phone:   |  |                        |  |              |                                 |  |                    |                          |            |
| 17c. Signature of Alternate Facility (or Generator)   |  |                        |  |              |                                 | Month  | Day                | Year                     |            |
| 18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a   |  |                        |  |              |                                 |  |                    |                          |            |
| Printed/Typed Name  |  |                        |  |              | Signature                       |  | Month<br>09        | Day<br>20                | Year<br>10 |

|   |  |                        |  |              |  |      |                          |                      |            |
|---|--|------------------------|--|--------------|--|------|--------------------------|----------------------|------------|
| <b>NON-HAZARDOUS<br/>WASTE MANIFEST</b>   |  | 1. Generator ID Number |  | 2. Page 1 of | 3. Emergency Response Phone  |      | 4. Waste Tracking Number |                      |            |
| 5. Generator's Name and Mailing Address<br>Amaron International of the Americas Inc Engineering<br>2558 Hamburg Turnpike<br>Lackawanna NY 14218 ATTN: Tom Forbes<br>Generator's Phone: (716) 856-0599                 |  |                        |  |              | Generator's Site Address (if different than mailing address)<br>Amaron International<br>111 Colgate Avenue<br>Buffalo NY 14220 |      |                          |                      |            |
| 6. Transporter 1 Company Name<br>R E LORENZ   |  |                        |  |              | U.S. EPA ID Number<br>911797   |      |                          |                      |            |
| 7. Transporter 2 Company Name   |  |                        |  |              | U.S. EPA ID Number   |      |                          |                      |            |
| 8. Designated Facility Name and Site Address<br>WM of NEW YORK at CHAFFEE LANDFILL<br>10860 OLEAN ROAD<br>CHAFFEE NY 14030<br>Facility's Phone: (716) 492-3420  |  |                        |  |              | U.S. EPA ID Number<br>N/A  |      |                          |                      |            |
| 9. Waste Shipping Name and Description  |  |                        |  |              | 10. Containers   |      | 11. Total<br>Quantity    | 12. Unit<br>Wt./Vol. |            |
|   |  |                        |  |              | No.  | Type |                          |                      |            |
| 1. NON REGULATED SOIL/FILL<br>106032NY  |  |                        |  |              | XX1  | DT   |                          | P<br>NONE            |            |
| 2.  |  |                        |  |              |  |      |                          |                      |            |
| 3.  |  |                        |  |              |  |      |                          |                      |            |
| 4.  |  |                        |  |              |  |      |                          |                      |            |
| 13. Special Handling Instructions and Additional Information<br>106032NY - Non Regulated Soil/Fill<br><div style="text-align: right; font-size: 1.5em;">20.59</div>   |  |                        |  |              |  |      |                          |                      |            |
| 14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.                                      |  |                        |  |              |  |      |                          |                      |            |
| Generator's/Offor's Printed/Typed Name<br>John Decker   |  |                        |  |              | Signature<br>[Signature]   |      | Month<br>07              | Day<br>30            | Year<br>10 |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:  |  |                        |  |              |  |      |                          |                      |            |
| 16. Transporter Acknowledgment of Receipt of Materials  |  |                        |  |              |  |      |                          |                      |            |
| Transporter 1 Printed/Typed Name<br>Jody KRIEIS   |  |                        |  |              | Signature<br>[Signature]   |      | Month<br>07              | Day<br>30            | Year<br>10 |
| Transporter 2 Printed/Typed Name  |  |                        |  |              | Signature  |      | Month                    | Day                  | Year       |
| 17. Discrepancy   |  |                        |  |              |  |      |                          |                      |            |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |  |                        |  |              |  |      |                          |                      |            |
| Manifest Reference Number:  |  |                        |  |              |  |      |                          |                      |            |
| 17b. Alternate Facility (or Generator)  |  |                        |  |              | U.S. EPA ID Number   |      |                          |                      |            |
| Facility's Phone:   |  |                        |  |              |  |      |                          |                      |            |
| 17c. Signature of Alternate Facility (or Generator)   |  |                        |  |              | Signature  |      | Month                    | Day                  | Year       |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a  |  |                        |  |              |  |      |                          |                      |            |
| Printed/Typed Name  |  |                        |  |              | Signature  |      | Month<br>7               | Day<br>30            | Year<br>10 |

# **APPENDIX H**

## **BORROW SOIL ANALYTICAL RESULTS**

## Analytical Report

Work Order: RTH1426

Project Description

Special

For:

Tom Forbes

**Turnkey/Benchmark**

2558 Hamburg Turnpike, Suite 300

Lackawanna, NY 14218



---

Brian Fischer

Project Manager

Brian.Fischer@testamericainc.com

Monday, September 13, 2010

The test results in this report meet all NELAP requirements for analytes for which accreditation is required or available. Any exception to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. All questions regarding this test report should be directed to the TestAmerica Project manager who has signed this report.

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

## TestAmerica Buffalo Current Certifications

As of 08/16/2010

| <b>STATE</b>          | <b>Program</b>              | <b>Cert # / Lab ID</b> |
|-----------------------|-----------------------------|------------------------|
| <b>Arkansas</b>       | CWA, RCRA, SOIL             | 88-0686                |
| <b>California*</b>    | NELAP CWA, RCRA             | 01169CA                |
| <b>Connecticut</b>    | SDWA, CWA, RCRA, SOIL       | PH-0568                |
| <b>Florida*</b>       | NELAP CWA, RCRA             | E87672                 |
| <b>Georgia*</b>       | SDWA, NELAP CWA, RCRA       | 956                    |
| <b>Illinois*</b>      | NELAP SDWA, CWA, RCRA       | 200003                 |
| <b>Iowa</b>           | SW/CS                       | 374                    |
| <b>Kansas*</b>        | NELAP SDWA, CWA, RCRA       | E-10187                |
| <b>Kentucky</b>       | SDWA                        | 90029                  |
| <b>Kentucky UST</b>   | UST                         | 30                     |
| <b>Louisiana*</b>     | NELAP CWA, RCRA             | 2031                   |
| <b>Maine</b>          | SDWA, CWA                   | NY0044                 |
| <b>Maryland</b>       | SDWA                        | 294                    |
| <b>Massachusetts</b>  | SDWA, CWA                   | M-NY044                |
| <b>Michigan</b>       | SDWA                        | 9937                   |
| <b>Minnesota</b>      | SDWA, CWA, RCRA             | 036-999-337            |
| <b>New Hampshire*</b> | NELAP SDWA, CWA             | 233701                 |
| <b>New Jersey*</b>    | NELAP, SDWA, CWA, RCRA,     | NY455                  |
| <b>New York*</b>      | NELAP, AIR, SDWA, CWA, RCRA | 10026                  |
| <b>North Dakota</b>   | CWA, RCRA                   | R-176                  |
| <b>Oklahoma</b>       | CWA, RCRA                   | 9421                   |
| <b>Oregon*</b>        | CWA, RCRA                   | NY200003               |
| <b>Pennsylvania*</b>  | NELAP CWA, RCRA             | 68-00281               |
| <b>Tennessee</b>      | SDWA                        | 02970                  |
| <b>Texas*</b>         | NELAP CWA, RCRA             | T104704412-08-TX       |
| <b>USDA</b>           | FOREIGN SOIL PERMIT         | S-41579                |
| <b>Virginia</b>       | SDWA                        | 278                    |
| <b>Washington*</b>    | NELAP CWA, RCRA             | C1677                  |
| <b>Wisconsin</b>      | CWA, RCRA                   | 998310390              |
| <b>West Virginia</b>  | CWA, RCRA                   | 252                    |

\*As required under the indicated accreditation, the test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report.

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

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#### **CASE NARRATIVE**

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. field-pH), they were not analyzed immediately, but as soon as possible after laboratory receipt.

There are pertinent documents appended to this report, 18 pages, are included and are an integral part of this report. Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

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The requested project specific reporting limits listed below were less than lab standard quantitation limits but greater than or equal to the lab MDL. It must be noted that results reported below lab standard quantitation limits (PQL) may result in false positive/false negative values and less accurate quantitation. Routine laboratory procedures do not indicate corrective action for detections below the laboratory's PQL.

| <u>SpecificMethod</u> | <u>Analyte</u> | <u>Units</u> | <u>Client RL</u> | <u>Lab PQL</u> |
|-----------------------|----------------|--------------|------------------|----------------|
| 8270C                 | 4-Methylphenol | ug/kg dry    | 170              | 330            |

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#### DATA QUALIFIERS AND DEFINITIONS

|            |   |
|------------|---|
| <b>B</b>   | Analyte was detected in the associated Method Blank.  |
| <b>J</b>   | Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). Concentrations within this range are estimated. |
| <b>M1</b>  | The MS and/or MSD were outside the acceptance limits due to sample matrix interference. See Blank Spike (LCS).  |
| <b>M8</b>  | The MS and/or MSD were below the acceptance limits. See Blank Spike (LCS).  |
| <b>MHA</b> | Due to high levels of analyte in the sample, the MS and /or MSD calculation does not provide useful spike recovery information. See Blank Spike (LCS).                        |
| <b>QFL</b> | Florisil clean-up (EPA 3620) performed on extract.  |
| <b>QSU</b> | Sulfur (EPA 3660) clean-up performed on extract.  |
| <b>NR</b>  | Any inclusion of NR indicates that the project specific requirements do not require reporting estimated values below the laboratory reporting limit.                          |

#### ADDITIONAL COMMENTS

Results are reported on a wet weight basis unless otherwise noted.



Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### Executive Summary - Detections

| Analyte  | Sample Result | Data Qualifiers | RL     | MDL  | Units     | Dil Fac           | Date Analyzed  | Lab Tech              | Batch   | Method               |
|--|---------------|-----------------|--------|------|-----------|-------------------|----------------|-----------------------|---------|----------------------|
| Sample ID: RTH1426-01 (LORENZ TOPSOIL - Solid)       |               |                 |        |      |           | Sampled: 08/18/10 |                | Recvd: 08/18/10 17:47 |         |                      |
| <u>Semivolatile Organics by GC/MS</u>                |               |                 |        |      |           |                   |                |                       |         |                      |
| 4-Methylphenol                                       | 22            | J               | 200    | 11   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Benzo(a)anthracene                                   | 79            | J               | 200    | 3.4  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Benzo(a)pyrene                                       | 100           | J               | 200    | 4.8  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Benzo(b)fluoranthene                                 | 110           | J               | 200    | 3.8  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Benzo(ghi)perylene                                   | 74            | J               | 200    | 2.4  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Benzo(k)fluoranthene                                 | 50            | J               | 200    | 2.2  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Chrysene   | 81            | J               | 200    | 2.0  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Dibenzo(a,h)anthracene                               | 17            | J               | 200    | 2.3  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Fluoranthene   | 120           | J               | 200    | 2.9  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Indeno(1,2,3-cd)pyrene                               | 59            | J               | 200    | 5.5  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Phenanthrene   | 36            | J               | 200    | 4.1  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| Pyrene   | 120           | J               | 200    | 1.3  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C                |
| <u>Organochlorine Pesticides by EPA Method 8081A</u> |               |                 |        |      |           |                   |                |                       |         |                      |
| 4,4'-DDE   | 0.32          | QFL,J           | 2.0    | 0.30 | ug/kg dry | 1.00              | 08/31/10 12:44 | MAN                   | 10H2094 | 8081A                |
| 4,4'-DDT   | 1.2           | QFL,J           | 2.0    | 0.20 | ug/kg dry | 1.00              | 08/31/10 12:44 | MAN                   | 10H2094 | 8081A                |
| <u>Total Metals by SW 846 Series Methods</u>         |               |                 |        |      |           |                   |                |                       |         |                      |
| Aluminum   | 11600         |                 | 10.9   | NR   | mg/kg dry | 1.00              | 09/08/10 18:52 | DAN                   | 10H2047 | 6010B                |
| Arsenic  | 4.1           |                 | 2.2    | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Barium   | 81.2          |                 | 0.546  | NR   | mg/kg dry | 1.00              | 09/08/10 18:52 | DAN                   | 10H2047 | 6010B                |
| Beryllium  | 0.464         |                 | 0.219  | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Calcium  | 3400          |                 | 54.6   | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Chromium   | 13.2          |                 | 0.546  | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Cobalt   | 6.77          |                 | 0.546  | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Copper   | 9.2           |                 | 1.1    | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Iron   | 17200         |                 | 10.9   | NR   | mg/kg dry | 1.00              | 09/03/10 17:24 | DAN                   | 10H2047 | 6010B                |
| Lead   | 24.9          |                 | 1.1    | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Magnesium  | 2950          |                 | 21.9   | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Manganese  | 421           |                 | 0.2    | NR   | mg/kg dry | 1.00              | 09/03/10 17:24 | DAN                   | 10H2047 | 6010B                |
| Nickel   | 12.1          |                 | 5.46   | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Potassium  | 916           |                 | 32.8   | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Vanadium   | 23.7          |                 | 0.546  | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Zinc   | 68.7          |                 | 2.2    | NR   | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                |
| Mercury  | 0.0458        |                 | 0.0242 | NR   | mg/kg dry | 1.00              | 08/30/10 20:08 | MxM                   | 10H2111 | 7471A                |
| <u>General Chemistry Parameters</u>                  |               |                 |        |      |           |                   |                |                       |         |                      |
| Percent Solids                                       | 84            |                 | 0.010  | NR   | %         | 1.00              | 08/30/10 12:43 | JRR                   | 10H2085 | Dry Weight           |
| Total Cyanide  | 2.0           |                 | 1.0    | NR   | mg/kg dry | 1.00              | 08/31/10 20:57 | JME                   | 10H2266 | 9012A                |
| <u>160.3 MOD 0242340x</u>                            |               |                 |        |      |           |                   |                |                       |         |                      |
| Percent Solids                                       | 84.1          |                 | 10     | NR   | %         | 1.00              | 08/31/10 10:26 | JB                    | 242340  | 160.3<br>MOD_0242340 |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### Sample Summary

| Sample Identification | Lab Number | Client Matrix | Date/Time<br>Sampled | Date/Time<br>Received | Sample<br>Qualifiers |
|-----------------------|------------|---------------|----------------------|-----------------------|----------------------|
| LORENZ TOPSOIL        | RTH1426-01 | Solid         | 08/18/10             | 08/27/10 10:46        |                      |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### Analytical Report

| Analyte  | Sample Result | Data Qualifiers | RL  | MDL  | Units     | Dil Fac           | Date Analyzed  | Lab Tech              | Batch   | Method |
|--|---------------|-----------------|-----|------|-----------|-------------------|----------------|-----------------------|---------|--------|
| Sample ID: RTH1426-01 (LORENZ TOPSOIL - Solid) |               |                 |     |      |           | Sampled: 08/18/10 |                | Recvd: 08/18/10 17:47 |         |        |
| <u>Volatile Organic Compounds by EPA 8260B</u> |               |                 |     |      |           |                   |                |                       |         |        |
| 1,1,1-Trichloroethane                          | ND            |                 | 5.8 | 0.42 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,1,2,2-Tetrachloroethane                      | ND            |                 | 5.8 | 0.95 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,1,2-Trichloroethane                          | ND            |                 | 5.8 | 0.76 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,1,2-Trichloro-1,2,2-trifluoroethane          | ND            |                 | 5.8 | 1.3  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,1-Dichloroethane                             | ND            |                 | 5.8 | 0.71 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,1-Dichloroethene                             | ND            |                 | 5.8 | 0.71 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,2,4-Trichlorobenzene                         | ND            |                 | 5.8 | 0.36 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,2,4-Trimethylbenzene                         | ND            |                 | 5.8 | 1.1  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,2-Dibromo-3-chloropropene                    | ND            |                 | 5.8 | 2.9  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,2-Dibromoethane                              | ND            |                 | 5.8 | 0.75 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,2-Dichlorobenzene                            | ND            |                 | 5.8 | 0.46 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,2-Dichloroethane                             | ND            |                 | 5.8 | 0.29 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,2-Dichloropropane                            | ND            |                 | 5.8 | 2.9  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,3,5-Trimethylbenzene                         | ND            |                 | 5.8 | 0.38 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,3-Dichlorobenzene                            | ND            |                 | 5.8 | 0.30 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,4-Dichlorobenzene                            | ND            |                 | 5.8 | 0.82 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 2-Butanone                                     | ND            |                 | 29  | 2.1  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 2-Hexanone                                     | ND            |                 | 29  | 2.9  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| p-Cymene                                       | ND            |                 | 5.8 | 0.47 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 4-Methyl-2-pentanone                           | ND            |                 | 29  | 1.9  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Acetone  | ND            |                 | 29  | 4.9  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Benzene  | ND            |                 | 5.8 | 0.29 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Bromodichloromethane                           | ND            |                 | 5.8 | 0.78 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Bromoform                                      | ND            |                 | 5.8 | 2.9  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Bromomethane                                   | ND            |                 | 5.8 | 0.53 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Carbon disulfide                               | ND            |                 | 5.8 | 2.9  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Carbon Tetrachloride                           | ND            |                 | 5.8 | 0.57 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Chlorobenzene                                  | ND            |                 | 5.8 | 0.77 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Dibromochloromethane                           | ND            |                 | 5.8 | 0.75 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Chloroethane                                   | ND            |                 | 5.8 | 1.3  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Chloroform                                     | ND            |                 | 5.8 | 0.36 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Chloromethane                                  | ND            |                 | 5.8 | 0.35 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| cis-1,2-Dichloroethene                         | ND            |                 | 5.8 | 0.75 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| cis-1,3-Dichloropropene                        | ND            |                 | 5.8 | 0.84 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Cyclohexane                                    | ND            |                 | 5.8 | 0.82 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Dichlorodifluoromethane                        | ND            |                 | 5.8 | 0.48 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Ethylbenzene                                   | ND            |                 | 5.8 | 0.40 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Isopropylbenzene                               | ND            |                 | 5.8 | 0.88 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Methyl Acetate                                 | ND            |                 | 5.8 | 1.1  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Methyl-t-Butyl Ether (MTBE)                    | ND            |                 | 5.8 | 0.57 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Methylcyclohexane                              | ND            |                 | 5.8 | 0.89 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Methylene Chloride                             | ND            |                 | 5.8 | 2.7  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| m-Xylene & p-Xylene                            | ND            |                 | 12  | 0.98 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| n-Butylbenzene                                 | ND            |                 | 5.8 | 0.51 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| n-Propylbenzene                                | ND            |                 | 5.8 | 0.47 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| o-Xylene                                       | ND            |                 | 5.8 | 0.76 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| sec-Butylbenzene                               | ND            |                 | 5.8 | 0.51 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Styrene  | ND            |                 | 5.8 | 0.29 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### Analytical Report

| Analyte  | Sample Result | Data Qualifiers | RL                     | MDL  | Units     | Dil Fac           | Date Analyzed  | Lab Tech              | Batch   | Method |
|--|---------------|-----------------|------------------------|------|-----------|-------------------|----------------|-----------------------|---------|--------|
| Sample ID: RTH1426-01 (LORENZ TOPSOIL - Solid) - cont. |               |                 |                        |      |           | Sampled: 08/18/10 |                | Recvd: 08/18/10 17:47 |         |        |
| <u>Volatile Organic Compounds by EPA 8260B - cont.</u> |               |                 |                        |      |           |                   |                |                       |         |        |
| tert-Butylbenzene                                      | ND            |                 | 5.8                    | 0.61 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Tetrachloroethene                                      | ND            |                 | 5.8                    | 0.78 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Toluene  | ND            |                 | 5.8                    | 0.44 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| trans-1,2-Dichloroethene                               | ND            |                 | 5.8                    | 0.60 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| trans-1,3-Dichloropropene                              | ND            |                 | 5.8                    | 2.6  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Trichloroethene  | ND            |                 | 5.8                    | 1.3  | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Trichlorofluoromethane                                 | ND            |                 | 5.8                    | 0.55 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Vinyl chloride   | ND            |                 | 5.8                    | 0.71 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Xylenes, total   | ND            |                 | 12                     | 0.98 | ug/kg dry | 1.00              | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 1,2-Dichloroethane-d4                                  | 101 %         |                 | Surr Limits: (64-126%) |      |           |                   | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| 4-Bromofluorobenzene                                   | 102 %         |                 | Surr Limits: (72-126%) |      |           |                   | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| Toluene-d8   | 109 %         |                 | Surr Limits: (71-125%) |      |           |                   | 08/28/10 19:28 | PJQ                   | 10H2053 | 8260B  |
| <u>Semivolatile Organics by GC/MS</u>                  |               |                 |                        |      |           |                   |                |                       |         |        |
| 2,4,5-Trichlorophenol                                  | ND            |                 | 200                    | 43   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2,4,6-Trichlorophenol                                  | ND            |                 | 200                    | 13   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2,4-Dichlorophenol                                     | ND            |                 | 200                    | 10   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2,4-Dimethylphenol                                     | ND            |                 | 200                    | 53   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2,4-Dinitrophenol                                      | ND            |                 | 390                    | 69   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2,4-Dinitrotoluene                                     | ND            |                 | 200                    | 31   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2,6-Dinitrotoluene                                     | ND            |                 | 200                    | 48   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2-Chloronaphthalene                                    | ND            |                 | 200                    | 13   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2-Chlorophenol   | ND            |                 | 200                    | 10   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2-Methylnaphthalene                                    | ND            |                 | 200                    | 2.4  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2-Methylphenol   | ND            |                 | 200                    | 6.1  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2-Nitroaniline   | ND            |                 | 390                    | 63   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2-Nitrophenol  | ND            |                 | 200                    | 9.0  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 3,3'-Dichlorobenzidine                                 | ND            |                 | 200                    | 170  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 3-Nitroaniline   | ND            |                 | 390                    | 45   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 4,6-Dinitro-2-methylphenol                             | ND            |                 | 390                    | 68   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 4-Bromophenyl phenyl ether                             | ND            |                 | 200                    | 63   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 4-Chloro-3-methylphenol                                | ND            |                 | 200                    | 8.1  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 4-Chloroaniline  | ND            |                 | 200                    | 58   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 4-Chlorophenyl phenyl ether                            | ND            |                 | 200                    | 4.2  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 4-Methylphenol   | 22            | J               | 200                    | 11   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 4-Nitroaniline   | ND            |                 | 390                    | 22   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 4-Nitrophenol  | ND            |                 | 390                    | 48   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Acenaphthene   | ND            |                 | 200                    | 2.3  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Acenaphthylene   | ND            |                 | 200                    | 1.6  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Acetophenone   | ND            |                 | 200                    | 10   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Anthracene   | ND            |                 | 200                    | 5.1  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Atrazine   | ND            |                 | 200                    | 8.8  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Benzaldehyde   | ND            |                 | 200                    | 22   | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Benzo(a)anthracene                                     | 79            | J               | 200                    | 3.4  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Benzo(a)pyrene   | 100           | J               | 200                    | 4.8  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Benzo(b)fluoranthene                                   | 110           | J               | 200                    | 3.8  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Benzo(ghi)perylene                                     | 74            | J               | 200                    | 2.4  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |

TestAmerica Buffalo - 10 Hazelwood Drive Amherst, NY 14228 tel 716-691-2600 fax 716-691-7991

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Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### Analytical Report

| Analyte  | Sample Result | Data Qualifiers | RL                     | MDL | Units     | Dil Fac           | Date Analyzed  | Lab Tech              | Batch   | Method |
|--|---------------|-----------------|------------------------|-----|-----------|-------------------|----------------|-----------------------|---------|--------|
| Sample ID: RTH1426-01 (LORENZ TOPSOIL - Solid) - cont. |               |                 |                        |     |           | Sampled: 08/18/10 |                | Recvd: 08/18/10 17:47 |         |        |
| <u>Semivolatile Organics by GC/MS - cont.</u>          |               |                 |                        |     |           |                   |                |                       |         |        |
| Benzo(k)fluoranthene                                   | 50            | J               | 200                    | 2.2 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Biphenyl   | ND            |                 | 200                    | 12  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Bis(2-chloroethoxy)metha<br>ne                         | ND            |                 | 200                    | 11  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Bis(2-chloroethyl)ether                                | ND            |                 | 200                    | 17  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2,2'-Oxybis(1-Chloroprop<br>ane)                       | ND            |                 | 200                    | 21  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Bis(2-ethylhexyl)<br>phthalate                         | ND            |                 | 200                    | 64  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Butyl benzyl phthalate                                 | ND            |                 | 200                    | 53  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Caprolactam  | ND            |                 | 200                    | 85  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Carbazole  | ND            |                 | 200                    | 2.3 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Chrysene   | 81            | J               | 200                    | 2.0 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Dibenzo(a,h)anthracene                                 | 17            | J               | 200                    | 2.3 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Dibenzofuran   | ND            |                 | 200                    | 2.1 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Diethyl phthalate                                      | ND            |                 | 200                    | 6.0 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Dimethyl phthalate                                     | ND            |                 | 200                    | 5.2 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Di-n-butyl phthalate                                   | ND            |                 | 200                    | 68  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Di-n-octyl phthalate                                   | ND            |                 | 200                    | 4.6 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Fluoranthene   | 120           | J               | 200                    | 2.9 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Fluorene   | ND            |                 | 200                    | 4.5 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Hexachlorobenzene                                      | ND            |                 | 200                    | 9.8 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Hexachlorobutadiene                                    | ND            |                 | 200                    | 10  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Hexachlorocyclopentadie<br>ne                          | ND            |                 | 200                    | 60  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Hexachloroethane                                       | ND            |                 | 200                    | 15  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Indeno(1,2,3-cd)pyrene                                 | 59            | J               | 200                    | 5.5 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Isophorone   | ND            |                 | 200                    | 9.9 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Naphthalene  | ND            |                 | 200                    | 3.3 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Nitrobenzene   | ND            |                 | 200                    | 8.8 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| N-Nitrosodi-n-propylamin<br>e                          | ND            |                 | 200                    | 16  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| N-Nitrosodiphenylamine                                 | ND            |                 | 200                    | 11  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Pentachlorophenol                                      | ND            |                 | 390                    | 68  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Phenanthrene   | 36            | J               | 200                    | 4.1 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Phenol   | ND            |                 | 200                    | 21  | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Pyrene   | 120           | J               | 200                    | 1.3 | ug/kg dry | 1.00              | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2,4,6-Tribromophenol                                   | 81 %          |                 | Surr Limits: (39-146%) |     |           |                   | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2-Fluorobiphenyl                                       | 71 %          |                 | Surr Limits: (37-120%) |     |           |                   | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| 2-Fluorophenol   | 60 %          |                 | Surr Limits: (18-120%) |     |           |                   | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Nitrobenzene-d5  | 62 %          |                 | Surr Limits: (34-132%) |     |           |                   | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| Phenol-d5  | 64 %          |                 | Surr Limits: (11-120%) |     |           |                   | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |
| p-Terphenyl-d14  | 75 %          |                 | Surr Limits: (58-147%) |     |           |                   | 09/01/10 12:31 | MKP                   | 10H2093 | 8270C  |

### Organochlorine Pesticides by EPA Method 8081A

|           |      |       |     |      |           |      |                |     |         |       |
|-----------|------|-------|-----|------|-----------|------|----------------|-----|---------|-------|
| 4,4'-DDD  | ND   | QFL   | 2.0 | 0.38 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| 4,4'-DDE  | 0.32 | QFL,J | 2.0 | 0.30 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| 4,4'-DDT  | 1.2  | QFL,J | 2.0 | 0.20 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Aldrin    | ND   | QFL   | 2.0 | 0.48 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| alpha-BHC | ND   | QFL   | 2.0 | 0.35 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| beta-BHC  | ND   | QFL   | 2.0 | 0.21 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### Analytical Report

| Analyte | Sample Result | Data Qualifiers | RL | MDL | Units | Dil Fac | Date Analyzed | Lab Tech | Batch | Method |
|---------|---------------|-----------------|----|-----|-------|---------|---------------|----------|-------|--------|
|---------|---------------|-----------------|----|-----|-------|---------|---------------|----------|-------|--------|

Sample ID: RTH1426-01 (LORENZ TOPSOIL - Solid) - cont.

Sampled: 08/18/10

Recvd: 08/18/10 17:47

#### Organochlorine Pesticides by EPA Method 8081A - cont.

|                             |       |     |                               |      |           |      |                |     |         |       |
|-----------------------------|-------|-----|-------------------------------|------|-----------|------|----------------|-----|---------|-------|
| Chlordane                   | ND    | QFL | 20                            | 4.4  | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| delta-BHC                   | ND    | QFL | 2.0                           | 0.26 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Dieldrin                    | ND    | QFL | 2.0                           | 0.47 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Endosulfan I                | ND    | QFL | 2.0                           | 0.25 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Endosulfan II               | ND    | QFL | 2.0                           | 0.35 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Endosulfan sulfate          | ND    | QFL | 2.0                           | 0.37 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Endrin                      | ND    | QFL | 2.0                           | 0.27 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Endrin aldehyde             | ND    | QFL | 2.0                           | 0.50 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| gamma-BHC (Lindane)         | ND    | QFL | 2.0                           | 0.34 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Heptachlor                  | ND    | QFL | 2.0                           | 0.31 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Heptachlor epoxide          | ND    | QFL | 2.0                           | 0.51 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Methoxychlor                | ND    | QFL | 2.0                           | 0.27 | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| Toxaphene                   | ND    | QFL | 20                            | 11   | ug/kg dry | 1.00 | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| <i>Decachlorobiphenyl</i>   | 110 % | QFL | <i>Surr Limits: (42-146%)</i> |      |           |      | 08/31/10 12:44 | MAN | 10H2094 | 8081A |
| <i>Tetrachloro-m-xylene</i> | 69 %  | QFL | <i>Surr Limits: (37-136%)</i> |      |           |      | 08/31/10 12:44 | MAN | 10H2094 | 8081A |

#### Polychlorinated Biphenyls by EPA Method 8082

|                             |      |     |                               |     |           |      |                |     |         |      |
|-----------------------------|------|-----|-------------------------------|-----|-----------|------|----------------|-----|---------|------|
| Aroclor 1016                | ND   | QSU | 20                            | 3.9 | ug/kg dry | 1.00 | 08/31/10 16:24 | JxM | 10H2095 | 8082 |
| Aroclor 1221                | ND   | QSU | 20                            | 3.9 | ug/kg dry | 1.00 | 08/31/10 16:24 | JxM | 10H2095 | 8082 |
| Aroclor 1232                | ND   | QSU | 20                            | 3.9 | ug/kg dry | 1.00 | 08/31/10 16:24 | JxM | 10H2095 | 8082 |
| Aroclor 1242                | ND   | QSU | 20                            | 4.3 | ug/kg dry | 1.00 | 08/31/10 16:24 | JxM | 10H2095 | 8082 |
| Aroclor 1248                | ND   | QSU | 20                            | 3.9 | ug/kg dry | 1.00 | 08/31/10 16:24 | JxM | 10H2095 | 8082 |
| Aroclor 1254                | ND   | QSU | 20                            | 4.2 | ug/kg dry | 1.00 | 08/31/10 16:24 | JxM | 10H2095 | 8082 |
| Aroclor 1260                | ND   | QSU | 20                            | 9.2 | ug/kg dry | 1.00 | 08/31/10 16:24 | JxM | 10H2095 | 8082 |
| <i>Decachlorobiphenyl</i>   | 99 % | QSU | <i>Surr Limits: (34-148%)</i> |     |           |      | 08/31/10 16:24 | JxM | 10H2095 | 8082 |
| <i>Tetrachloro-m-xylene</i> | 84 % | QSU | <i>Surr Limits: (35-134%)</i> |     |           |      | 08/31/10 16:24 | JxM | 10H2095 | 8082 |

#### Herbicides

|                                      |      |  |                               |     |           |      |                |       |         |       |
|--------------------------------------|------|--|-------------------------------|-----|-----------|------|----------------|-------|---------|-------|
| 2,4,5-T                              | ND   |  | 20                            | 6.3 | ug/kg dry | 1.00 | 08/31/10 15:37 | tchro | 10H2096 | 8151A |
| 2,4-D                                | ND   |  | 20                            | 12  | ug/kg dry | 1.00 | 08/31/10 15:37 | tchro | 10H2096 | 8151A |
| 2,4,5-TP (Silvex)                    | ND   |  | 20                            | 7.1 | ug/kg dry | 1.00 | 08/31/10 15:37 | tchro | 10H2096 | 8151A |
| <i>2,4-Dichlorophenylacetic acid</i> | 91 % |  | <i>Surr Limits: (15-120%)</i> |     |           |      | 08/31/10 15:37 | tchro | 10H2096 | 8151A |

#### Total Metals by SW 846 Series Methods

|           |       |  |       |    |           |      |                |     |         |       |
|-----------|-------|--|-------|----|-----------|------|----------------|-----|---------|-------|
| Aluminum  | 11600 |  | 10.9  | NR | mg/kg dry | 1.00 | 09/08/10 18:52 | DAN | 10H2047 | 6010B |
| Antimony  | ND    |  | 16.4  | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |
| Arsenic   | 4.1   |  | 2.2   | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |
| Barium    | 81.2  |  | 0.546 | NR | mg/kg dry | 1.00 | 09/08/10 18:52 | DAN | 10H2047 | 6010B |
| Beryllium | 0.464 |  | 0.219 | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |
| Cadmium   | ND    |  | 0.219 | NR | mg/kg dry | 1.00 | 09/03/10 17:24 | DAN | 10H2047 | 6010B |
| Calcium   | 3400  |  | 54.6  | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |
| Chromium  | 13.2  |  | 0.546 | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |
| Cobalt    | 6.77  |  | 0.546 | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |
| Copper    | 9.2   |  | 1.1   | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |
| Iron      | 17200 |  | 10.9  | NR | mg/kg dry | 1.00 | 09/03/10 17:24 | DAN | 10H2047 | 6010B |
| Lead      | 24.9  |  | 1.1   | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |
| Magnesium | 2950  |  | 21.9  | NR | mg/kg dry | 1.00 | 09/02/10 04:23 | DAN | 10H2047 | 6010B |



Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### Analytical Report

| Analyte  | Sample Result | Data Qualifiers | RL     | MDL | Units     | Dil Fac           | Date Analyzed  | Lab Tech              | Batch   | Method                   |
|--|---------------|-----------------|--------|-----|-----------|-------------------|----------------|-----------------------|---------|--------------------------|
| Sample ID: RTH1426-01 (LORENZ TOPSOIL - Solid) - cont. |               |                 |        |     |           | Sampled: 08/18/10 |                | Recvd: 08/18/10 17:47 |         |                          |
| <u>Total Metals by SW 846 Series Methods - cont.</u>   |               |                 |        |     |           |                   |                |                       |         |                          |
| Manganese  | 421           |                 | 0.2    | NR  | mg/kg dry | 1.00              | 09/03/10 17:24 | DAN                   | 10H2047 | 6010B                    |
| Nickel   | 12.1          |                 | 5.46   | NR  | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                    |
| Potassium  | 916           |                 | 32.8   | NR  | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                    |
| Selenium   | ND            |                 | 4.4    | NR  | mg/kg dry | 1.00              | 09/08/10 18:52 | DAN                   | 10H2047 | 6010B                    |
| Silver   | ND            |                 | 0.546  | NR  | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                    |
| Sodium   | ND            |                 | 153    | NR  | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                    |
| Thallium   | ND            |                 | 6.6    | NR  | mg/kg dry | 1.00              | 09/03/10 17:24 | DAN                   | 10H2047 | 6010B                    |
| Vanadium   | 23.7          |                 | 0.546  | NR  | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                    |
| Zinc   | 68.7          |                 | 2.2    | NR  | mg/kg dry | 1.00              | 09/02/10 04:23 | DAN                   | 10H2047 | 6010B                    |
| Mercury  | 0.0458        |                 | 0.0242 | NR  | mg/kg dry | 1.00              | 08/30/10 20:08 | MxM                   | 10H2111 | 7471A                    |
| <u>General Chemistry Parameters</u>                    |               |                 |        |     |           |                   |                |                       |         |                          |
| Percent Solids   | 84            |                 | 0.010  | NR  | %         | 1.00              | 08/30/10 12:43 | JRR                   | 10H2085 | Dry Weight               |
| Total Cyanide  | 2.0           |                 | 1.0    | NR  | mg/kg dry | 1.00              | 08/31/10 20:57 | JME                   | 10H2266 | 9012A                    |
| <u>160.3 MOD 0242340x</u>                              |               |                 |        |     |           |                   |                |                       |         |                          |
| Percent Solids   | 84.1          |                 | 10     | NR  | %         | 1.00              | 08/31/10 10:26 | JB                    | 242340  | 160.3<br>MOD_024234<br>0 |
| <u>7196A 0243392x</u>                                  |               |                 |        |     |           |                   |                |                       |         |                          |
| CR, Hexavalent   | ND            |                 | 0.95   | NR  | mg/kg     | 1.00              | 09/02/10 15:33 | JM                    | 243392  | 7196A_02433<br>92        |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
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Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### SAMPLE EXTRACTION DATA

| Parameter                                     | Batch   | Lab Number | Wt/Vol<br>Extracte | Units | Extract<br>Volume | Units | Date Prepared  | Lab<br>Tech | Extraction Method |
|---|---------|------------|--------------------|-------|-------------------|-------|----------------|-------------|-------------------|
| General Chemistry Parameters                  |         |            |                    |       |                   |       |                |             |                   |
| 9012A   | 10H2266 | RTH1426-01 | 0.58               | g     | 50.00             | mL    | 08/31/10 20:57 | JFR         | Cn Digestion      |
| Dry Weight                                    | 10H2085 | RTH1426-01 | 10.00              | g     | 10.00             | g     | 08/30/10 08:27 | JRR         | Dry Weight        |
| Herbicides                                    |         |            |                    |       |                   |       |                |             |                   |
| 8151A   | 10H2096 | RTH1426-01 | 30.03              | g     | 10.00             | mL    | 08/30/10 09:00 | CXM         | 8151A Solid Prep  |
| Organochlorine Pesticides by EPA Method 8081A |         |            |                    |       |                   |       |                |             |                   |
| 8081A   | 10H2094 | RTH1426-01 | 30.20              | g     | 10.00             | mL    | 08/30/10 10:00 | CXM         | 3550B GC          |
| Polychlorinated Biphenyls by EPA Method 8082  |         |            |                    |       |                   |       |                |             |                   |
| 8082  | 10H2095 | RTH1426-01 | 30.20              | g     | 10.00             | mL    | 08/30/10 09:30 | CXM         | 3550B GC          |
| Semivolatile Organics by GC/MS                |         |            |                    |       |                   |       |                |             |                   |
| 8270C   | 10H2093 | RTH1426-01 | 30.50              | g     | 1.00              | mL    | 08/30/10 10:00 | CXM         | 3550B MB          |
| Total Metals by SW 846 Series Methods         |         |            |                    |       |                   |       |                |             |                   |
| 6010B   | 10H2047 | RTH1426-01 | 0.54               | g     | 50.00             | mL    | 08/30/10 15:25 | MDM         | 3050B             |
| 7471A   | 10H2111 | RTH1426-01 | 0.59               | g     | 50.00             | mL    | 08/30/10 16:30 | JRK         | 7471A_            |
| Volatile Organic Compounds by EPA 8260B       |         |            |                    |       |                   |       |                |             |                   |
| 8260B   | 10H2053 | RTH1426-01 | 5.09               | g     | 5.00              | mL    | 08/28/10 12:17 | PJQ         | 5030B MS          |



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Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL  | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|------|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                     |               |             |     |      |           |        |       |              |       |           |                 |
| <b>Blank Analyzed: 08/28/10 (Lab Number:10H2053-BLK1, Batch: 10H2053)</b> |               |             |     |      |           |        |       |              |       |           |                 |
| 1,1,1-Trichloroethane   |               |             | 5.0 | 0.36 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,1,2,2-Tetrachloroethane   |               |             | 5.0 | 0.81 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,1,2-Trichloroethane   |               |             | 5.0 | 0.65 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane                                     |               |             | 5.0 | 1.1  | ug/kg wet | ND     |       |              |       |           |                 |
| 1,1-Dichloroethane  |               |             | 5.0 | 0.61 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,1-Dichloroethene  |               |             | 5.0 | 0.61 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,2,4-Trichlorobenzene  |               |             | 5.0 | 0.30 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,2,4-Trimethylbenzene  |               |             | 5.0 | 0.96 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,2-Dibromo-3-chloropropane   |               |             | 5.0 | 2.5  | ug/kg wet | ND     |       |              |       |           |                 |
| 1,2-Dibromoethane   |               |             | 5.0 | 0.64 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,2-Dichlorobenzene   |               |             | 5.0 | 0.39 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,2-Dichloroethane  |               |             | 5.0 | 0.25 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,2-Dichloropropane   |               |             | 5.0 | 2.5  | ug/kg wet | ND     |       |              |       |           |                 |
| 1,3,5-Trimethylbenzene  |               |             | 5.0 | 0.32 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,3-Dichlorobenzene   |               |             | 5.0 | 0.26 | ug/kg wet | ND     |       |              |       |           |                 |
| 1,4-Dichlorobenzene   |               |             | 5.0 | 0.70 | ug/kg wet | ND     |       |              |       |           |                 |
| 2-Butanone  |               |             | 25  | 1.8  | ug/kg wet | ND     |       |              |       |           |                 |
| 2-Hexanone  |               |             | 25  | 2.5  | ug/kg wet | ND     |       |              |       |           |                 |
| p-Cymene  |               |             | 5.0 | 0.40 | ug/kg wet | ND     |       |              |       |           |                 |
| 4-Methyl-2-pentanone  |               |             | 25  | 1.6  | ug/kg wet | ND     |       |              |       |           |                 |
| Acetone   |               |             | 25  | 4.2  | ug/kg wet | ND     |       |              |       |           |                 |
| Benzene   |               |             | 5.0 | 0.24 | ug/kg wet | ND     |       |              |       |           |                 |
| Bromodichloromethane  |               |             | 5.0 | 0.67 | ug/kg wet | ND     |       |              |       |           |                 |
| Bromoform   |               |             | 5.0 | 2.5  | ug/kg wet | ND     |       |              |       |           |                 |
| Bromomethane  |               |             | 5.0 | 0.45 | ug/kg wet | ND     |       |              |       |           |                 |
| Carbon disulfide  |               |             | 5.0 | 2.5  | ug/kg wet | ND     |       |              |       |           |                 |
| Carbon Tetrachloride  |               |             | 5.0 | 0.48 | ug/kg wet | ND     |       |              |       |           |                 |
| Chlorobenzene   |               |             | 5.0 | 0.66 | ug/kg wet | ND     |       |              |       |           |                 |
| Dibromochloromethane  |               |             | 5.0 | 0.64 | ug/kg wet | ND     |       |              |       |           |                 |
| Chloroethane  |               |             | 5.0 | 1.1  | ug/kg wet | ND     |       |              |       |           |                 |
| Chloroform  |               |             | 5.0 | 0.31 | ug/kg wet | ND     |       |              |       |           |                 |
| Chloromethane   |               |             | 5.0 | 0.30 | ug/kg wet | ND     |       |              |       |           |                 |
| cis-1,2-Dichloroethene  |               |             | 5.0 | 0.64 | ug/kg wet | ND     |       |              |       |           |                 |
| cis-1,3-Dichloropropene   |               |             | 5.0 | 0.72 | ug/kg wet | ND     |       |              |       |           |                 |
| Cyclohexane   |               |             | 5.0 | 0.70 | ug/kg wet | ND     |       |              |       |           |                 |
| Dichlorodifluoromethane   |               |             | 5.0 | 0.41 | ug/kg wet | ND     |       |              |       |           |                 |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
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Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL  | Units     | Result           | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|------|-----------|------------------|-------|--------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                     |               |             |     |      |           |                  |       |              |       |           |                 |
| <b>Blank Analyzed: 08/28/10 (Lab Number:10H2053-BLK1, Batch: 10H2053)</b> |               |             |     |      |           |                  |       |              |       |           |                 |
| Ethylbenzene  |               |             | 5.0 | 0.34 | ug/kg wet | ND               |       |              |       |           |                 |
| Isopropylbenzene  |               |             | 5.0 | 0.75 | ug/kg wet | ND               |       |              |       |           |                 |
| Methyl Acetate  |               |             | 5.0 | 0.93 | ug/kg wet | ND               |       |              |       |           |                 |
| Methyl-t-Butyl Ether (MTBE)   |               |             | 5.0 | 0.49 | ug/kg wet | ND               |       |              |       |           |                 |
| Methylcyclohexane   |               |             | 5.0 | 0.76 | ug/kg wet | ND               |       |              |       |           |                 |
| Methylene Chloride  |               |             | 5.0 | 2.3  | ug/kg wet | ND               |       |              |       |           |                 |
| m-Xylene & p-Xylene   |               |             | 10  | 0.84 | ug/kg wet | ND               |       |              |       |           |                 |
| n-Butylbenzene  |               |             | 5.0 | 0.44 | ug/kg wet | ND               |       |              |       |           |                 |
| n-Propylbenzene   |               |             | 5.0 | 0.40 | ug/kg wet | ND               |       |              |       |           |                 |
| o-Xylene  |               |             | 5.0 | 0.65 | ug/kg wet | ND               |       |              |       |           |                 |
| sec-Butylbenzene  |               |             | 5.0 | 0.44 | ug/kg wet | ND               |       |              |       |           |                 |
| Styrene   |               |             | 5.0 | 0.25 | ug/kg wet | ND               |       |              |       |           |                 |
| tert-Butylbenzene   |               |             | 5.0 | 0.52 | ug/kg wet | ND               |       |              |       |           |                 |
| Tetrachloroethene   |               |             | 5.0 | 0.67 | ug/kg wet | ND               |       |              |       |           |                 |
| Toluene   |               |             | 5.0 | 0.38 | ug/kg wet | 2.6              |       |              |       |           | J               |
| trans-1,2-Dichloroethene  |               |             | 5.0 | 0.52 | ug/kg wet | ND               |       |              |       |           |                 |
| trans-1,3-Dichloropropene   |               |             | 5.0 | 2.2  | ug/kg wet | ND               |       |              |       |           |                 |
| Trichloroethene   |               |             | 5.0 | 1.1  | ug/kg wet | ND               |       |              |       |           |                 |
| Trichlorofluoromethane  |               |             | 5.0 | 0.47 | ug/kg wet | ND               |       |              |       |           |                 |
| Vinyl chloride  |               |             | 5.0 | 0.61 | ug/kg wet | ND               |       |              |       |           |                 |
| Xylenes, total  |               |             | 10  | 0.84 | ug/kg wet | ND               |       |              |       |           |                 |
| <i>Surrogate:</i>   |               |             |     |      |           | <i>ug/kg wet</i> | 99    | 64-126       |       |           |                 |
| <i>1,2-Dichloroethane-d4</i>  |               |             |     |      |           | <i>ug/kg wet</i> | 103   | 72-126       |       |           |                 |
| <i>4-Bromofluorobenzene</i>   |               |             |     |      |           | <i>ug/kg wet</i> | 110   | 71-125       |       |           |                 |
| <i>Surrogate: Toluene-d8</i>  |               |             |     |      |           | <i>ug/kg wet</i> |       |              |       |           |                 |
| <b>LCS Analyzed: 08/28/10 (Lab Number:10H2053-BS1, Batch: 10H2053)</b>    |               |             |     |      |           |                  |       |              |       |           |                 |
| 1,1,1,2-Tetrachloroethane   |               |             | 5.0 | 0.50 | ug/kg wet | ND               |       | 74-127       |       |           |                 |
| 1,1,1-Trichloroethane   |               |             | 5.0 | 0.36 | ug/kg wet | ND               |       | 77-121       |       |           |                 |
| 1,1,2,2-Tetrachloroethane   |               |             | 5.0 | 0.81 | ug/kg wet | ND               |       | 80-120       |       |           |                 |
| 1,1,2-Trichloroethane   |               |             | 5.0 | 0.65 | ug/kg wet | ND               |       | 78-122       |       |           |                 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane                                     |               |             | 5.0 | 1.1  | ug/kg wet | ND               |       | 60-140       |       |           |                 |
| 1,1-Dichloroethane  |               | 50.0        | 5.0 | 0.61 | ug/kg wet | 46.0             | 92    | 79-126       |       |           |                 |
| 1,1-Dichloroethene  |               | 50.0        | 5.0 | 0.61 | ug/kg wet | 46.1             | 92    | 65-153       |       |           |                 |
| 1,1-Dichloropropene   |               |             | 5.0 | 0.71 | ug/kg wet | ND               |       | 72-128       |       |           |                 |
| 1,1-Dimethoxyethane   |               |             | 25  | 11   | ug/kg wet | ND               |       |              |       |           |                 |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte  | Source Result | Spike Level | RL  | MDL  | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|--|---------------|-------------|-----|------|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                  |               |             |     |      |           |        |       |              |       |           |                 |
| <b>LCS Analyzed: 08/28/10 (Lab Number:10H2053-BS1, Batch: 10H2053)</b> |               |             |     |      |           |        |       |              |       |           |                 |
| 1,2,3-Trichlorobenzene   |               |             | 5.0 | 0.53 | ug/kg wet | ND     |       | 60-120       |       |           |                 |
| 1,2,3-Trichloropropane   |               |             | 5.0 | 0.51 | ug/kg wet | ND     |       | 73-128       |       |           |                 |
| 1,2,3-Trimethylbenzene   |               |             | 5.0 | 1.0  | ug/kg wet | ND     |       |              |       |           |                 |
| 1,2,4-Trichlorobenzene   |               |             | 5.0 | 0.30 | ug/kg wet | ND     |       | 64-120       |       |           |                 |
| 1,2,4-Trimethylbenzene   |               | 50.0        | 5.0 | 0.96 | ug/kg wet | 47.1   | 94    | 74-120       |       |           |                 |
| 1,2-Dibromo-3-chloropropane  |               |             | 5.0 | 2.5  | ug/kg wet | ND     |       | 63-124       |       |           |                 |
| 1,2-Dibromoethane  |               |             | 5.0 | 0.64 | ug/kg wet | ND     |       | 78-120       |       |           |                 |
| 1,2-Dichlorobenzene  |               | 50.0        | 5.0 | 0.39 | ug/kg wet | 46.7   | 93    | 75-120       |       |           |                 |
| 1,2-Dichloroethane   |               | 50.0        | 5.0 | 0.25 | ug/kg wet | 43.8   | 88    | 77-122       |       |           |                 |
| 1,2-Dichloroethene, Total  |               |             | 10  | 2.6  | ug/kg wet | 91.8   |       | 82-120       |       |           |                 |
| 1,2-Dichloropropane  |               |             | 5.0 | 2.5  | ug/kg wet | ND     |       | 75-124       |       |           |                 |
| 1,3,5-Trimethylbenzene   |               |             | 5.0 | 0.32 | ug/kg wet | ND     |       | 74-120       |       |           |                 |
| 1,3-Dichlorobenzene  |               |             | 5.0 | 0.26 | ug/kg wet | ND     |       | 74-120       |       |           |                 |
| 1,3-Dichloropropane  |               |             | 5.0 | 0.30 | ug/kg wet | ND     |       | 72-127       |       |           |                 |
| 1,4-Dichlorobenzene  |               |             | 5.0 | 0.70 | ug/kg wet | ND     |       | 73-120       |       |           |                 |
| 2-Butanone   |               |             | 25  | 1.8  | ug/kg wet | ND     |       | 70-134       |       |           |                 |
| 2-Hexanone   |               |             | 25  | 2.5  | ug/kg wet | ND     |       | 59-130       |       |           |                 |
| p-Cymene   |               |             | 5.0 | 0.40 | ug/kg wet | ND     |       | 74-120       |       |           |                 |
| 4-Methyl-2-pentanone   |               |             | 25  | 1.6  | ug/kg wet | ND     |       | 65-133       |       |           |                 |
| Acetone  |               |             | 25  | 4.2  | ug/kg wet | ND     |       | 61-137       |       |           |                 |
| Acrylonitrile  |               |             | 25  | 2.1  | ug/kg wet | ND     |       | 65-134       |       |           |                 |
| Benzene  |               | 50.0        | 5.0 | 0.24 | ug/kg wet | 46.0   | 92    | 79-127       |       |           |                 |
| Bromochloromethane   |               |             | 5.0 | 0.36 | ug/kg wet | ND     |       | 75-134       |       |           |                 |
| Bromodichloromethane   |               |             | 5.0 | 0.67 | ug/kg wet | ND     |       | 80-122       |       |           |                 |
| Bromoform  |               |             | 5.0 | 2.5  | ug/kg wet | ND     |       | 68-126       |       |           |                 |
| Bromomethane   |               |             | 5.0 | 0.45 | ug/kg wet | ND     |       | 37-149       |       |           |                 |
| Carbon disulfide   |               |             | 5.0 | 2.5  | ug/kg wet | ND     |       | 64-131       |       |           |                 |
| Carbon Tetrachloride   |               |             | 5.0 | 0.48 | ug/kg wet | ND     |       | 75-135       |       |           |                 |
| Chlorobenzene  |               | 50.0        | 5.0 | 0.66 | ug/kg wet | 48.9   | 98    | 76-124       |       |           |                 |
| Dibromochloromethane   |               |             | 5.0 | 0.64 | ug/kg wet | ND     |       | 76-125       |       |           |                 |
| Chloroethane   |               |             | 5.0 | 1.1  | ug/kg wet | ND     |       | 69-135       |       |           |                 |
| Chloroform   |               |             | 5.0 | 0.31 | ug/kg wet | ND     |       | 80-118       |       |           |                 |
| Chloromethane  |               |             | 5.0 | 0.30 | ug/kg wet | ND     |       | 63-127       |       |           |                 |
| cis-1,2-Dichloroethene   |               | 50.0        | 5.0 | 0.64 | ug/kg wet | 45.7   | 91    | 81-117       |       |           |                 |
| cis-1,3-Dichloropropene  |               |             | 5.0 | 0.72 | ug/kg wet | ND     |       | 82-120       |       |           |                 |
| Cyclohexane  |               |             | 5.0 | 0.70 | ug/kg wet | ND     |       | 70-130       |       |           |                 |
| Dibromomethane   |               |             | 5.0 | 0.52 | ug/kg wet | ND     |       | 73-130       |       |           |                 |

Turnkey/Benchmark  
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Work Order: RTH1426  
Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte  | Source Result | Spike Level | RL  | MDL  | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|--|---------------|-------------|-----|------|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                  |               |             |     |      |           |        |       |              |       |           |                 |
| <b>LCS Analyzed: 08/28/10 (Lab Number:10H2053-BS1, Batch: 10H2053)</b> |               |             |     |      |           |        |       |              |       |           |                 |
| Dichlorodifluoromethane  |               |             | 5.0 | 0.41 | ug/kg wet | ND     |       | 57-142       |       |           |                 |
| Ethylbenzene   |               | 50.0        | 5.0 | 0.34 | ug/kg wet | 49.3   | 99    | 80-120       |       |           |                 |
| Iodomethane  |               |             | 5.0 | 0.24 | ug/kg wet | ND     |       | 59-149       |       |           |                 |
| Isopropylbenzene   |               |             | 5.0 | 0.75 | ug/kg wet | ND     |       | 72-120       |       |           |                 |
| Methyl Acetate   |               |             | 5.0 | 0.93 | ug/kg wet | ND     |       | 60-140       |       |           |                 |
| Methyl-t-Butyl Ether (MTBE)  |               | 50.0        | 5.0 | 0.49 | ug/kg wet | 42.2   | 84    | 63-125       |       |           |                 |
| Methylcyclohexane  |               |             | 5.0 | 0.76 | ug/kg wet | ND     |       | 60-140       |       |           |                 |
| Methylene Chloride   |               |             | 5.0 | 2.3  | ug/kg wet | ND     |       | 61-127       |       |           |                 |
| m-Xylene & p-Xylene  |               | 100         | 10  | 0.84 | ug/kg wet | 100    | 100   | 70-130       |       |           |                 |
| Naphthalene  |               |             | 5.0 | 0.67 | ug/kg wet | ND     |       | 38-137       |       |           |                 |
| n-Butylbenzene   |               |             | 5.0 | 0.44 | ug/kg wet | ND     |       | 70-120       |       |           |                 |
| n-Propylbenzene  |               |             | 5.0 | 0.40 | ug/kg wet | ND     |       | 70-130       |       |           |                 |
| o-Xylene   |               | 50.0        | 5.0 | 0.65 | ug/kg wet | 48.8   | 98    | 70-130       |       |           |                 |
| sec-Butylbenzene   |               |             | 5.0 | 0.44 | ug/kg wet | ND     |       | 74-120       |       |           |                 |
| Styrene  |               |             | 5.0 | 0.25 | ug/kg wet | ND     |       | 80-120       |       |           |                 |
| tert-Butylbenzene  |               |             | 5.0 | 0.52 | ug/kg wet | ND     |       | 73-120       |       |           |                 |
| Tetrachloroethene  |               | 50.0        | 5.0 | 0.67 | ug/kg wet | 50.3   | 101   | 74-122       |       |           |                 |
| Toluene  |               | 50.0        | 5.0 | 0.38 | ug/kg wet | 49.6   | 99    | 74-128       |       |           | B               |
| trans-1,2-Dichloroethene   |               | 50.0        | 5.0 | 0.52 | ug/kg wet | 46.1   | 92    | 78-126       |       |           |                 |
| trans-1,3-Dichloropropene  |               |             | 5.0 | 2.2  | ug/kg wet | ND     |       | 73-123       |       |           |                 |
| trans-1,4-Dichloro-2-butene  |               |             | 25  | 2.5  | ug/kg wet | ND     |       | 38-155       |       |           |                 |
| Trichloroethene  |               | 50.0        | 5.0 | 1.1  | ug/kg wet | 46.3   | 93    | 77-129       |       |           |                 |
| Trichlorofluoromethane   |               |             | 5.0 | 0.47 | ug/kg wet | ND     |       | 65-146       |       |           |                 |
| Vinyl acetate  |               |             | 25  | 12   | ug/kg wet | ND     |       | 53-134       |       |           |                 |
| Vinyl chloride   |               |             | 5.0 | 0.61 | ug/kg wet | ND     |       | 61-133       |       |           |                 |
| Xylenes, total   |               | 150         | 10  | 0.84 | ug/kg wet | 149    | 99    | 80-120       |       |           |                 |

|                       |           |     |        |
|-----------------------|-----------|-----|--------|
| Surrogate:            | ug/kg wet | 98  | 64-126 |
| 1,2-Dichloroethane-d4 |           |     |        |
| Surrogate:            | ug/kg wet | 107 | 72-126 |
| 4-Bromofluorobenzene  |           |     |        |
| Surrogate: Toluene-d8 | ug/kg wet | 113 | 71-125 |

### Matrix Spike Analyzed: 08/28/10 (Lab Number:10H2053-MS1, Batch: 10H2053)

QC Source Sample: RTH1426-01

|                           |    |     |      |           |    |        |
|---------------------------|----|-----|------|-----------|----|--------|
| 1,1,1,2-Tetrachloroethane | ND | 5.9 | 0.59 | ug/kg dry | ND | 74-127 |
| 1,1,1-Trichloroethane     | ND | 5.9 | 0.43 | ug/kg dry | ND | 77-121 |
| 1,1,2,2-Tetrachloroethane | ND | 5.9 | 0.96 | ug/kg dry | ND | 80-120 |

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### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL  | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|------|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                           |               |             |     |      |           |        |       |              |       |           |                 |
| <b>Matrix Spike Analyzed: 08/28/10 (Lab Number:10H2053-MS1, Batch: 10H2053)</b> |               |             |     |      |           |        |       |              |       |           |                 |
| <b>QC Source Sample: RTH1426-01</b>   |               |             |     |      |           |        |       |              |       |           |                 |
| 1,1,2-Trichloroethane   | ND            |             | 5.9 | 0.77 | ug/kg dry | ND     |       | 78-122       |       |           |                 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane   | ND            |             | 5.9 | 1.4  | ug/kg dry | ND     |       | 60-140       |       |           |                 |
| 1,1-Dichloroethane  | ND            | 59.5        | 5.9 | 0.73 | ug/kg dry | 45.4   | 76    | 79-126       |       |           | M8              |
| 1,1-Dichloroethene  | ND            | 59.5        | 5.9 | 0.73 | ug/kg dry | 42.2   | 71    | 65-153       |       |           |                 |
| 1,1-Dichloropropene   | ND            |             | 5.9 | 0.84 | ug/kg dry | ND     |       | 72-128       |       |           |                 |
| 1,1-Dimethoxyethane   | ND            |             | 30  | 13   | ug/kg dry | ND     |       |              |       |           |                 |
| 1,2,3-Trichlorobenzene  | ND            |             | 5.9 | 0.63 | ug/kg dry | ND     |       | 60-120       |       |           |                 |
| 1,2,3-Trichloropropane  | ND            |             | 5.9 | 0.61 | ug/kg dry | ND     |       | 73-128       |       |           |                 |
| 1,2,3-Trimethylbenzene  | ND            |             | 5.9 | 1.2  | ug/kg dry | ND     |       |              |       |           |                 |
| 1,2,4-Trichlorobenzene  | ND            |             | 5.9 | 0.36 | ug/kg dry | ND     |       | 64-120       |       |           |                 |
| 1,2,4-Trimethylbenzene  | ND            | 59.5        | 5.9 | 1.1  | ug/kg dry | 32.5   | 55    | 74-120       |       |           | M8              |
| 1,2-Dibromo-3-chloropropane   | ND            |             | 5.9 | 3.0  | ug/kg dry | ND     |       | 63-124       |       |           |                 |
| 1,2-Dibromoethane   | ND            |             | 5.9 | 0.76 | ug/kg dry | ND     |       | 78-120       |       |           |                 |
| 1,2-Dichlorobenzene   | ND            | 59.5        | 5.9 | 0.46 | ug/kg dry | 31.3   | 53    | 75-120       |       |           | M8              |
| 1,2-Dichloroethane  | ND            | 59.5        | 5.9 | 0.30 | ug/kg dry | 40.0   | 67    | 77-122       |       |           | M8              |
| 1,2-Dichloroethene, Total   | ND            |             | 12  | 3.1  | ug/kg dry | 84.0   |       | 82-120       |       |           |                 |
| 1,2-Dichloropropane   | ND            |             | 5.9 | 3.0  | ug/kg dry | ND     |       | 75-124       |       |           |                 |
| 1,3,5-Trimethylbenzene  | ND            |             | 5.9 | 0.38 | ug/kg dry | ND     |       | 74-120       |       |           |                 |
| 1,3-Dichlorobenzene   | ND            |             | 5.9 | 0.31 | ug/kg dry | ND     |       | 74-120       |       |           |                 |
| 1,3-Dichloropropane   | ND            |             | 5.9 | 0.36 | ug/kg dry | ND     |       | 72-127       |       |           |                 |
| 1,4-Dichlorobenzene   | ND            |             | 5.9 | 0.83 | ug/kg dry | ND     |       | 73-120       |       |           |                 |
| 2-Butanone  | ND            |             | 30  | 2.2  | ug/kg dry | ND     |       | 70-134       |       |           |                 |
| 2-Hexanone  | ND            |             | 30  | 3.0  | ug/kg dry | ND     |       | 59-130       |       |           |                 |
| p-Cymene  | ND            |             | 5.9 | 0.48 | ug/kg dry | ND     |       | 74-120       |       |           |                 |
| 4-Methyl-2-pentanone  | ND            |             | 30  | 2.0  | ug/kg dry | ND     |       | 65-133       |       |           |                 |
| Acetone   | ND            |             | 30  | 5.0  | ug/kg dry | ND     |       | 61-137       |       |           |                 |
| Acrylonitrile   | ND            |             | 30  | 2.4  | ug/kg dry | ND     |       | 65-134       |       |           |                 |
| Benzene   | ND            | 59.5        | 5.9 | 0.29 | ug/kg dry | 42.0   | 71    | 79-127       |       |           | M8              |
| Bromochloromethane  | ND            |             | 5.9 | 0.43 | ug/kg dry | ND     |       | 75-134       |       |           |                 |
| Bromodichloromethane  | ND            |             | 5.9 | 0.80 | ug/kg dry | ND     |       | 80-122       |       |           |                 |
| Bromoform   | ND            |             | 5.9 | 3.0  | ug/kg dry | ND     |       | 68-126       |       |           |                 |
| Bromomethane  | ND            |             | 5.9 | 0.54 | ug/kg dry | ND     |       | 37-149       |       |           |                 |
| Carbon disulfide  | ND            |             | 5.9 | 3.0  | ug/kg dry | ND     |       | 64-131       |       |           |                 |
| Carbon Tetrachloride  | ND            |             | 5.9 | 0.58 | ug/kg dry | ND     |       | 75-135       |       |           |                 |
| Chlorobenzene   | ND            | 59.5        | 5.9 | 0.78 | ug/kg dry | 40.6   | 68    | 76-124       |       |           | M8              |
| Dibromochloromethane  | ND            |             | 5.9 | 0.76 | ug/kg dry | ND     |       | 76-125       |       |           |                 |

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Project: Special  
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Received: 08/27/10  
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### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL  | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|------|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                           |               |             |     |      |           |        |       |              |       |           |                 |
| <b>Matrix Spike Analyzed: 08/28/10 (Lab Number:10H2053-MS1, Batch: 10H2053)</b> |               |             |     |      |           |        |       |              |       |           |                 |
| <b>QC Source Sample: RTH1426-01</b>   |               |             |     |      |           |        |       |              |       |           |                 |
| Chloroethane  | ND            |             | 5.9 | 1.3  | ug/kg dry | ND     |       | 69-135       |       |           |                 |
| Chloroform  | ND            |             | 5.9 | 0.37 | ug/kg dry | ND     |       | 80-118       |       |           |                 |
| Chloromethane   | ND            |             | 5.9 | 0.36 | ug/kg dry | ND     |       | 63-127       |       |           |                 |
| cis-1,2-Dichloroethene  | ND            | 59.5        | 5.9 | 0.76 | ug/kg dry | 41.8   | 70    | 81-117       |       |           | M8              |
| cis-1,3-Dichloropropene   | ND            |             | 5.9 | 0.86 | ug/kg dry | ND     |       | 82-120       |       |           |                 |
| Cyclohexane   | ND            |             | 5.9 | 0.83 | ug/kg dry | ND     |       | 70-130       |       |           |                 |
| Dibromomethane  | ND            |             | 5.9 | 0.61 | ug/kg dry | ND     |       | 73-130       |       |           |                 |
| Dichlorodifluoromethane   | ND            |             | 5.9 | 0.49 | ug/kg dry | ND     |       | 57-142       |       |           |                 |
| Ethylbenzene  | ND            | 59.5        | 5.9 | 0.41 | ug/kg dry | 40.1   | 67    | 80-120       |       |           | M8              |
| Iodomethane   | ND            |             | 5.9 | 0.29 | ug/kg dry | ND     |       | 59-149       |       |           |                 |
| Isopropylbenzene  | ND            |             | 5.9 | 0.90 | ug/kg dry | ND     |       | 72-120       |       |           |                 |
| Methyl Acetate  | ND            |             | 5.9 | 1.1  | ug/kg dry | ND     |       | 60-140       |       |           |                 |
| Methyl-t-Butyl Ether (MTBE)   | ND            | 59.5        | 5.9 | 0.58 | ug/kg dry | 37.8   | 64    | 63-125       |       |           |                 |
| Methylcyclohexane   | ND            |             | 5.9 | 0.90 | ug/kg dry | ND     |       | 60-140       |       |           |                 |
| Methylene Chloride  | ND            |             | 5.9 | 2.7  | ug/kg dry | ND     |       | 61-127       |       |           |                 |
| m-Xylene & p-Xylene   | ND            | 119         | 12  | 1.0  | ug/kg dry | 80.5   | 68    | 70-130       |       |           | M8              |
| Naphthalene   | ND            |             | 5.9 | 0.80 | ug/kg dry | ND     |       | 38-137       |       |           |                 |
| n-Butylbenzene  | ND            |             | 5.9 | 0.52 | ug/kg dry | ND     |       | 70-120       |       |           |                 |
| n-Propylbenzene   | ND            |             | 5.9 | 0.48 | ug/kg dry | ND     |       | 70-130       |       |           |                 |
| o-Xylene  | ND            | 59.5        | 5.9 | 0.78 | ug/kg dry | 40.0   | 67    | 70-130       |       |           | M8              |
| sec-Butylbenzene  | ND            |             | 5.9 | 0.52 | ug/kg dry | ND     |       | 74-120       |       |           |                 |
| Styrene   | ND            |             | 5.9 | 0.30 | ug/kg dry | ND     |       | 80-120       |       |           |                 |
| tert-Butylbenzene   | ND            |             | 5.9 | 0.62 | ug/kg dry | ND     |       | 73-120       |       |           |                 |
| Tetrachloroethene   | ND            | 59.5        | 5.9 | 0.80 | ug/kg dry | 40.7   | 68    | 74-122       |       |           | M8              |
| Toluene   | ND            | 59.5        | 5.9 | 0.45 | ug/kg dry | 42.6   | 72    | 74-128       |       |           | M8,B            |
| trans-1,2-Dichloroethene  | ND            | 59.5        | 5.9 | 0.61 | ug/kg dry | 42.2   | 71    | 78-126       |       |           | M8              |
| trans-1,3-Dichloropropene   | ND            |             | 5.9 | 2.6  | ug/kg dry | ND     |       | 73-123       |       |           |                 |
| trans-1,4-Dichloro-2-butene   | ND            |             | 30  | 3.0  | ug/kg dry | ND     |       | 38-155       |       |           |                 |
| Trichloroethene   | ND            | 59.5        | 5.9 | 1.3  | ug/kg dry | 40.2   | 68    | 77-129       |       |           | M8              |
| Trichlorofluoromethane  | ND            |             | 5.9 | 0.56 | ug/kg dry | ND     |       | 65-146       |       |           |                 |
| Vinyl acetate   | ND            |             | 30  | 14   | ug/kg dry | ND     |       | 53-134       |       |           |                 |
| Vinyl chloride  | ND            |             | 5.9 | 0.73 | ug/kg dry | ND     |       | 61-133       |       |           |                 |
| Xylenes, total  | ND            | 178         | 12  | 1.0  | ug/kg dry | 120    | 68    | 80-120       |       |           | M8              |

Surrogate:  
1,2-Dichloroethane-d4

ug/kg dry 91 64-126

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### LABORATORY QC DATA

| Analyte  | Source Result | Spike Level | RL  | MDL  | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|--|---------------|-------------|-----|------|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                                |               |             |     |      |           |        |       |              |       |           |                 |
| <b>Matrix Spike Analyzed: 08/28/10 (Lab Number:10H2053-MS1, Batch: 10H2053)</b>      |               |             |     |      |           |        |       |              |       |           |                 |
| QC Source Sample: RTH1426-01   |               |             |     |      |           |        |       |              |       |           |                 |
| Surrogate:   |               |             |     |      | ug/kg dry |        | 103   | 72-126       |       |           |                 |
| 4-Bromofluorobenzene   |               |             |     |      |           |        |       |              |       |           |                 |
| Surrogate: Toluene-d8  |               |             |     |      | ug/kg dry |        | 114   | 71-125       |       |           |                 |
| <b>Matrix Spike Dup Analyzed: 08/29/10 (Lab Number:10H2053-MSD1, Batch: 10H2053)</b> |               |             |     |      |           |        |       |              |       |           |                 |
| QC Source Sample: RTH1426-01   |               |             |     |      |           |        |       |              |       |           |                 |
| 1,1,1,2-Tetrachloroethane  | ND            |             | 5.9 | 0.59 | ug/kg dry | ND     |       | 74-127       |       | 20        |                 |
| 1,1,1-Trichloroethane  | ND            |             | 5.9 | 0.43 | ug/kg dry | ND     |       | 77-121       |       | 20        |                 |
| 1,1,2,2-Tetrachloroethane  | ND            |             | 5.9 | 0.96 | ug/kg dry | ND     |       | 80-120       |       | 20        |                 |
| 1,1,2-Trichloroethane  | ND            |             | 5.9 | 0.77 | ug/kg dry | ND     |       | 78-122       |       | 20        |                 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane  | ND            |             | 5.9 | 1.3  | ug/kg dry | ND     |       | 60-140       |       | 20        |                 |
| 1,1-Dichloroethane   | ND            | 59.1        | 5.9 | 0.72 | ug/kg dry | 42.3   | 72    | 79-126       | 7     | 20        | M8              |
| 1,1-Dichloroethene   | ND            | 59.1        | 5.9 | 0.72 | ug/kg dry | 38.6   | 65    | 65-153       | 9     | 22        |                 |
| 1,1-Dichloropropene  | ND            |             | 5.9 | 0.84 | ug/kg dry | ND     |       | 72-128       |       | 20        |                 |
| 1,1-Dimethoxyethane  | ND            |             | 30  | 13   | ug/kg dry | ND     |       |              |       |           |                 |
| 1,2,3-Trichlorobenzene   | ND            |             | 5.9 | 0.63 | ug/kg dry | ND     |       | 60-120       |       | 20        |                 |
| 1,2,3-Trichloropropane   | ND            |             | 5.9 | 0.60 | ug/kg dry | ND     |       | 73-128       |       | 20        |                 |
| 1,2,3-Trimethylbenzene   | ND            |             | 5.9 | 1.2  | ug/kg dry | ND     |       |              |       |           |                 |
| 1,2,4-Trichlorobenzene   | ND            |             | 5.9 | 0.36 | ug/kg dry | ND     |       | 64-120       |       | 20        |                 |
| 1,2,4-Trimethylbenzene   | ND            | 59.1        | 5.9 | 1.1  | ug/kg dry | 31.9   | 54    | 74-120       | 2     | 20        | M8              |
| 1,2-Dibromo-3-chloropropane  | ND            |             | 5.9 | 3.0  | ug/kg dry | ND     |       | 63-124       |       | 20        |                 |
| 1,2-Dibromoethane  | ND            |             | 5.9 | 0.76 | ug/kg dry | ND     |       | 78-120       |       | 20        |                 |
| 1,2-Dichlorobenzene  | ND            | 59.1        | 5.9 | 0.46 | ug/kg dry | 32.3   | 55    | 75-120       | 3     | 20        | M8              |
| 1,2-Dichloroethane   | ND            | 59.1        | 5.9 | 0.30 | ug/kg dry | 39.6   | 67    | 77-122       | 1     | 20        | M8              |
| 1,2-Dichloroethene, Total  | ND            |             | 12  | 3.1  | ug/kg dry | 77.5   |       | 82-120       | 8     | 20        |                 |
| 1,2-Dichloropropane  | ND            |             | 5.9 | 3.0  | ug/kg dry | ND     |       | 75-124       |       | 20        |                 |
| 1,3,5-Trimethylbenzene   | ND            |             | 5.9 | 0.38 | ug/kg dry | ND     |       | 74-120       |       | 20        |                 |
| 1,3-Dichlorobenzene  | ND            |             | 5.9 | 0.30 | ug/kg dry | ND     |       | 74-120       |       | 20        |                 |
| 1,3-Dichloropropane  | ND            |             | 5.9 | 0.35 | ug/kg dry | ND     |       | 72-127       |       | 20        |                 |
| 1,4-Dichlorobenzene  | ND            |             | 5.9 | 0.83 | ug/kg dry | ND     |       | 73-120       |       | 20        |                 |
| 2-Butanone   | ND            |             | 30  | 2.2  | ug/kg dry | ND     |       | 70-134       |       | 20        |                 |
| 2-Hexanone   | ND            |             | 30  | 3.0  | ug/kg dry | ND     |       | 59-130       |       | 20        |                 |
| p-Cymene   | ND            |             | 5.9 | 0.47 | ug/kg dry | ND     |       | 74-120       |       | 20        |                 |
| 4-Methyl-2-pentanone   | ND            |             | 30  | 1.9  | ug/kg dry | ND     |       | 65-133       |       | 20        |                 |
| Acetone  | ND            |             | 30  | 5.0  | ug/kg dry | ND     |       | 61-137       |       | 15        |                 |
| Acrylonitrile  | ND            |             | 30  | 2.4  | ug/kg dry | ND     |       | 65-134       |       | 20        |                 |
| Benzene  | ND            | 59.1        | 5.9 | 0.29 | ug/kg dry | 39.6   | 67    | 79-127       | 6     | 20        | M8              |

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### LABORATORY QC DATA

| Analyte  | Source Result | Spike Level | RL  | MDL  | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|--|---------------|-------------|-----|------|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                                |               |             |     |      |           |        |       |              |       |           |                 |
| <b>Matrix Spike Dup Analyzed: 08/29/10 (Lab Number:10H2053-MSD1, Batch: 10H2053)</b> |               |             |     |      |           |        |       |              |       |           |                 |
| <b>QC Source Sample: RTH1426-01</b>  |               |             |     |      |           |        |       |              |       |           |                 |
| Bromochloromethane   | ND            |             | 5.9 | 0.43 | ug/kg dry | ND     |       | 75-134       |       | 20        |                 |
| Bromodichloromethane   | ND            |             | 5.9 | 0.79 | ug/kg dry | ND     |       | 80-122       |       | 20        |                 |
| Bromoform  | ND            |             | 5.9 | 3.0  | ug/kg dry | ND     |       | 68-126       |       | 20        |                 |
| Bromomethane   | ND            |             | 5.9 | 0.53 | ug/kg dry | ND     |       | 37-149       |       | 20        |                 |
| Carbon disulfide   | ND            |             | 5.9 | 3.0  | ug/kg dry | ND     |       | 64-131       |       | 20        |                 |
| Carbon Tetrachloride   | ND            |             | 5.9 | 0.57 | ug/kg dry | ND     |       | 75-135       |       | 20        |                 |
| Chlorobenzene  | ND            | 59.1        | 5.9 | 0.78 | ug/kg dry | 38.6   | 65    | 76-124       | 5     | 25        | M8              |
| Dibromochloromethane   | ND            |             | 5.9 | 0.76 | ug/kg dry | ND     |       | 76-125       |       | 20        |                 |
| Chloroethane   | ND            |             | 5.9 | 1.3  | ug/kg dry | ND     |       | 69-135       |       | 20        |                 |
| Chloroform   | ND            |             | 5.9 | 0.37 | ug/kg dry | ND     |       | 80-118       |       | 20        |                 |
| Chloromethane  | ND            |             | 5.9 | 0.36 | ug/kg dry | ND     |       | 63-127       |       | 20        |                 |
| cis-1,2-Dichloroethene   | ND            | 59.1        | 5.9 | 0.76 | ug/kg dry | 38.9   | 66    | 81-117       | 7     | 20        | M8              |
| cis-1,3-Dichloropropene  | ND            |             | 5.9 | 0.85 | ug/kg dry | ND     |       | 82-120       |       | 20        |                 |
| Cyclohexane  | ND            |             | 5.9 | 0.83 | ug/kg dry | ND     |       | 70-130       |       | 20        |                 |
| Dibromomethane   | ND            |             | 5.9 | 0.61 | ug/kg dry | ND     |       | 73-130       |       | 20        |                 |
| Dichlorodifluoromethane  | ND            |             | 5.9 | 0.49 | ug/kg dry | ND     |       | 57-142       |       | 20        |                 |
| Ethylbenzene   | ND            | 59.1        | 5.9 | 0.41 | ug/kg dry | 37.5   | 64    | 80-120       | 6     | 20        | M8              |
| Iodomethane  | ND            |             | 5.9 | 0.29 | ug/kg dry | ND     |       | 59-149       |       | 20        |                 |
| Isopropylbenzene   | ND            |             | 5.9 | 0.89 | ug/kg dry | ND     |       | 72-120       |       | 20        |                 |
| Methyl Acetate   | ND            |             | 5.9 | 1.1  | ug/kg dry | ND     |       | 60-140       |       | 20        |                 |
| Methyl-t-Butyl Ether (MTBE)  | ND            | 59.1        | 5.9 | 0.58 | ug/kg dry | 37.8   | 64    | 63-125       | 0.1   | 20        |                 |
| Methylcyclohexane  | ND            |             | 5.9 | 0.90 | ug/kg dry | ND     |       | 60-140       |       | 20        |                 |
| Methylene Chloride   | ND            |             | 5.9 | 2.7  | ug/kg dry | ND     |       | 61-127       |       | 15        |                 |
| m-Xylene & p-Xylene  | ND            | 118         | 12  | 0.99 | ug/kg dry | 75.5   | 64    | 70-130       | 6     | 20        | M8              |
| Naphthalene  | ND            |             | 5.9 | 0.79 | ug/kg dry | ND     |       | 38-137       |       | 20        |                 |
| n-Butylbenzene   | ND            |             | 5.9 | 0.51 | ug/kg dry | ND     |       | 70-120       |       | 20        |                 |
| n-Propylbenzene  | ND            |             | 5.9 | 0.47 | ug/kg dry | ND     |       | 70-130       |       | 20        |                 |
| o-Xylene   | ND            | 59.1        | 5.9 | 0.77 | ug/kg dry | 38.1   | 64    | 70-130       | 5     | 20        | M8              |
| sec-Butylbenzene   | ND            |             | 5.9 | 0.51 | ug/kg dry | ND     |       | 74-120       |       | 20        |                 |
| Styrene  | ND            |             | 5.9 | 0.30 | ug/kg dry | ND     |       | 80-120       |       | 20        |                 |
| tert-Butylbenzene  | ND            |             | 5.9 | 0.61 | ug/kg dry | ND     |       | 73-120       |       | 20        |                 |
| Tetrachloroethene  | ND            | 59.1        | 5.9 | 0.79 | ug/kg dry | 37.1   | 63    | 74-122       | 9     | 20        | M8              |
| Toluene  | ND            | 59.1        | 5.9 | 0.45 | ug/kg dry | 40.0   | 68    | 74-128       | 6     | 20        | M8,B            |
| trans-1,2-Dichloroethene   | ND            | 59.1        | 5.9 | 0.61 | ug/kg dry | 38.6   | 65    | 78-126       | 9     | 20        | M8              |
| trans-1,3-Dichloropropene  | ND            |             | 5.9 | 2.6  | ug/kg dry | ND     |       | 73-123       |       | 20        |                 |



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### LABORATORY QC DATA

| Analyte  | Source Result | Spike Level | RL  | MDL  | Units            | Result | % REC      | % REC Limits  | % RPD | RPD Limit | Data Qualifiers |
|--|---------------|-------------|-----|------|------------------|--------|------------|---------------|-------|-----------|-----------------|
| <b><u>Volatile Organic Compounds by EPA 8260B</u></b>                                |               |             |     |      |                  |        |            |               |       |           |                 |
| <b>Matrix Spike Dup Analyzed: 08/29/10 (Lab Number:10H2053-MSD1, Batch: 10H2053)</b> |               |             |     |      |                  |        |            |               |       |           |                 |
| <b>QC Source Sample: RTH1426-01</b>  |               |             |     |      |                  |        |            |               |       |           |                 |
| trans-1,4-Dichloro-2-butene  | ND            |             | 30  | 3.0  | ug/kg dry        | ND     |            | 38-155        |       | 20        |                 |
| Trichloroethene  | ND            | 59.1        | 5.9 | 1.3  | ug/kg dry        | 37.3   | 63         | 77-129        | 8     | 24        | M8              |
| Trichlorofluoromethane   | ND            |             | 5.9 | 0.56 | ug/kg dry        | ND     |            | 65-146        |       | 20        |                 |
| Vinyl acetate  | ND            |             | 30  | 14   | ug/kg dry        | ND     |            | 53-134        |       | 20        |                 |
| Vinyl chloride   | ND            |             | 5.9 | 0.72 | ug/kg dry        | ND     |            | 61-133        |       | 20        |                 |
| Xylenes, total   | ND            | 177         | 12  | 0.99 | ug/kg dry        | 114    | 64         | 80-120        | 6     | 20        | M8              |
| <i>Surrogate:</i>  |               |             |     |      | <i>ug/kg dry</i> |        | <i>89</i>  | <i>64-126</i> |       |           |                 |
| <i>1,2-Dichloroethane-d4</i>   |               |             |     |      |                  |        |            |               |       |           |                 |
| <i>Surrogate:</i>  |               |             |     |      | <i>ug/kg dry</i> |        | <i>101</i> | <i>72-126</i> |       |           |                 |
| <i>4-Bromofluorobenzene</i>  |               |             |     |      |                  |        |            |               |       |           |                 |
| <i>Surrogate: Toluene-d8</i>   |               |             |     |      | <i>ug/kg dry</i> |        | <i>109</i> | <i>71-125</i> |       |           |                 |

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### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Semivolatiles Organics by GC/MS</u></b>                             |               |             |     |     |           |        |       |              |       |           |                 |
| <b>Blank Analyzed: 09/01/10 (Lab Number:10H2093-BLK1, Batch: 10H2093)</b> |               |             |     |     |           |        |       |              |       |           |                 |
| 2,4,5-Trichlorophenol   |               |             | 170 | 36  | ug/kg wet | ND     |       |              |       |           |                 |
| 2,4,6-Trichlorophenol   |               |             | 170 | 11  | ug/kg wet | ND     |       |              |       |           |                 |
| 2,4-Dichlorophenol  |               |             | 170 | 8.7 | ug/kg wet | ND     |       |              |       |           |                 |
| 2,4-Dimethylphenol  |               |             | 170 | 45  | ug/kg wet | ND     |       |              |       |           |                 |
| 2,4-Dinitrophenol   |               |             | 330 | 58  | ug/kg wet | ND     |       |              |       |           |                 |
| 2,4-Dinitrotoluene  |               |             | 170 | 26  | ug/kg wet | ND     |       |              |       |           |                 |
| 2,6-Dinitrotoluene  |               |             | 170 | 41  | ug/kg wet | ND     |       |              |       |           |                 |
| 2-Chloronaphthalene   |               |             | 170 | 11  | ug/kg wet | ND     |       |              |       |           |                 |
| 2-Chlorophenol  |               |             | 170 | 8.5 | ug/kg wet | ND     |       |              |       |           |                 |
| 2-Methylnaphthalene   |               |             | 170 | 2.0 | ug/kg wet | ND     |       |              |       |           |                 |
| 2-Methylphenol  |               |             | 170 | 5.1 | ug/kg wet | ND     |       |              |       |           |                 |
| 2-Nitroaniline  |               |             | 330 | 53  | ug/kg wet | ND     |       |              |       |           |                 |
| 2-Nitrophenol   |               |             | 170 | 7.6 | ug/kg wet | ND     |       |              |       |           |                 |
| 3,3'-Dichlorobenzidine  |               |             | 170 | 150 | ug/kg wet | ND     |       |              |       |           |                 |
| 3-Nitroaniline  |               |             | 330 | 38  | ug/kg wet | ND     |       |              |       |           |                 |
| 4,6-Dinitro-2-methylphenol  |               |             | 330 | 58  | ug/kg wet | ND     |       |              |       |           |                 |
| 4-Bromophenyl phenyl ether  |               |             | 170 | 53  | ug/kg wet | ND     |       |              |       |           |                 |
| 4-Chloro-3-methylphenol   |               |             | 170 | 6.9 | ug/kg wet | ND     |       |              |       |           |                 |
| 4-Chloroaniline   |               |             | 170 | 49  | ug/kg wet | ND     |       |              |       |           |                 |
| 4-Chlorophenyl phenyl ether   |               |             | 170 | 3.5 | ug/kg wet | ND     |       |              |       |           |                 |
| 4-Methylphenol  |               |             | 170 | 9.3 | ug/kg wet | ND     |       |              |       |           |                 |
| 4-Nitroaniline  |               |             | 330 | 19  | ug/kg wet | ND     |       |              |       |           |                 |
| 4-Nitrophenol   |               |             | 330 | 40  | ug/kg wet | ND     |       |              |       |           |                 |
| Acenaphthene  |               |             | 170 | 2.0 | ug/kg wet | ND     |       |              |       |           |                 |
| Acenaphthylene  |               |             | 170 | 1.4 | ug/kg wet | ND     |       |              |       |           |                 |
| Acetophenone  |               |             | 170 | 8.5 | ug/kg wet | ND     |       |              |       |           |                 |
| Anthracene  |               |             | 170 | 4.3 | ug/kg wet | ND     |       |              |       |           |                 |
| Atrazine  |               |             | 170 | 7.4 | ug/kg wet | ND     |       |              |       |           |                 |
| Benzaldehyde  |               |             | 170 | 18  | ug/kg wet | ND     |       |              |       |           |                 |
| Benzo(a)anthracene  |               |             | 170 | 2.9 | ug/kg wet | ND     |       |              |       |           |                 |
| Benzo(a)pyrene  |               |             | 170 | 4.0 | ug/kg wet | ND     |       |              |       |           |                 |
| Benzo(b)fluoranthene  |               |             | 170 | 3.2 | ug/kg wet | ND     |       |              |       |           |                 |
| Benzo(ghi)perylene  |               |             | 170 | 2.0 | ug/kg wet | ND     |       |              |       |           |                 |
| Benzo(k)fluoranthene  |               |             | 170 | 1.8 | ug/kg wet | ND     |       |              |       |           |                 |
| Biphenyl  |               |             | 170 | 10  | ug/kg wet | ND     |       |              |       |           |                 |

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### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Semivolatile Organics by GC/MS</u></b>                              |               |             |     |     |           |        |       |              |       |           |                 |
| <b>Blank Analyzed: 09/01/10 (Lab Number:10H2093-BLK1, Batch: 10H2093)</b> |               |             |     |     |           |        |       |              |       |           |                 |
| Bis(2-chloroethoxy)methane  |               |             | 170 | 9.1 | ug/kg wet | ND     |       |              |       |           |                 |
| Bis(2-chloroethyl)ether   |               |             | 170 | 14  | ug/kg wet | ND     |       |              |       |           |                 |
| 2,2'-Oxybis(1-Chloropropane)  |               |             | 170 | 17  | ug/kg wet | ND     |       |              |       |           |                 |
| Bis(2-ethylhexyl)phthalate  |               |             | 170 | 54  | ug/kg wet | ND     |       |              |       |           |                 |
| Butyl benzyl phthalate  |               |             | 170 | 45  | ug/kg wet | ND     |       |              |       |           |                 |
| Caprolactam   |               |             | 170 | 72  | ug/kg wet | ND     |       |              |       |           |                 |
| Carbazole   |               |             | 170 | 1.9 | ug/kg wet | ND     |       |              |       |           |                 |
| Chrysene  |               |             | 170 | 1.7 | ug/kg wet | ND     |       |              |       |           |                 |
| Dibenzo(a,h)anthracene  |               |             | 170 | 2.0 | ug/kg wet | ND     |       |              |       |           |                 |
| Dibenzofuran  |               |             | 170 | 1.7 | ug/kg wet | ND     |       |              |       |           |                 |
| Diethyl phthalate   |               |             | 170 | 5.0 | ug/kg wet | ND     |       |              |       |           |                 |
| Dimethyl phthalate  |               |             | 170 | 4.3 | ug/kg wet | ND     |       |              |       |           |                 |
| Di-n-butyl phthalate  |               |             | 170 | 58  | ug/kg wet | ND     |       |              |       |           |                 |
| Di-n-octyl phthalate  |               |             | 170 | 3.9 | ug/kg wet | ND     |       |              |       |           |                 |
| Fluoranthene  |               |             | 170 | 2.4 | ug/kg wet | ND     |       |              |       |           |                 |
| Fluorene  |               |             | 170 | 3.8 | ug/kg wet | ND     |       |              |       |           |                 |
| Hexachlorobenzene   |               |             | 170 | 8.3 | ug/kg wet | ND     |       |              |       |           |                 |
| Hexachlorobutadiene   |               |             | 170 | 8.5 | ug/kg wet | ND     |       |              |       |           |                 |
| Hexachlorocyclopentadiene   |               |             | 170 | 50  | ug/kg wet | ND     |       |              |       |           |                 |
| Hexachloroethane  |               |             | 170 | 13  | ug/kg wet | ND     |       |              |       |           |                 |
| Indeno(1,2,3-cd)pyrene  |               |             | 170 | 4.6 | ug/kg wet | ND     |       |              |       |           |                 |
| Isophorone  |               |             | 170 | 8.3 | ug/kg wet | ND     |       |              |       |           |                 |
| Naphthalene   |               |             | 170 | 2.8 | ug/kg wet | ND     |       |              |       |           |                 |
| Nitrobenzene  |               |             | 170 | 7.4 | ug/kg wet | ND     |       |              |       |           |                 |
| N-Nitrosodi-n-propylamine   |               |             | 170 | 13  | ug/kg wet | ND     |       |              |       |           |                 |
| N-Nitrosodiphenylamine  |               |             | 170 | 9.1 | ug/kg wet | ND     |       |              |       |           |                 |
| Pentachlorophenol   |               |             | 330 | 57  | ug/kg wet | ND     |       |              |       |           |                 |
| Phenanthrene  |               |             | 170 | 3.5 | ug/kg wet | ND     |       |              |       |           |                 |
| Phenol  |               |             | 170 | 18  | ug/kg wet | ND     |       |              |       |           |                 |
| Pyrene  |               |             | 170 | 1.1 | ug/kg wet | ND     |       |              |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        | 85    | 39-146       |       |           |                 |
| 2,4,6-Tribromophenol  |               |             |     |     | ug/kg wet |        | 71    | 37-120       |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        |       |              |       |           |                 |
| 2-Fluorobiphenyl  |               |             |     |     | ug/kg wet |        | 68    | 18-120       |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        |       |              |       |           |                 |
| 2-Fluorophenol  |               |             |     |     | ug/kg wet |        |       |              |       |           |                 |

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2558 Hamburg Turnpike, Suite 300  
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Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Semivolatiles Organics by GC/MS</u></b>                             |               |             |     |     |           |        |       |              |       |           |                 |
| <b>Blank Analyzed: 09/01/10 (Lab Number:10H2093-BLK1, Batch: 10H2093)</b> |               |             |     |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        | 67    | 34-132       |       |           |                 |
| Nitrobenzene-d5   |               |             |     |     |           |        |       |              |       |           |                 |
| Surrogate: Phenol-d5  |               |             |     |     | ug/kg wet |        | 71    | 11-120       |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        | 78    | 58-147       |       |           |                 |
| p-Terphenyl-d14   |               |             |     |     |           |        |       |              |       |           |                 |
| <b>LCS Analyzed: 09/01/10 (Lab Number:10H2093-BS1, Batch: 10H2093)</b>    |               |             |     |     |           |        |       |              |       |           |                 |
| 1,2,4-Trichlorobenzene  |               | 3260        | 320 | 4.7 | ug/kg wet | 2040   | 63    | 39-120       |       |           |                 |
| 1,2-Dichlorobenzene   |               |             | 320 | 3.2 | ug/kg wet | ND     |       | 18-120       |       |           |                 |
| 1,3-Dichlorobenzene   |               |             | 320 | 3.0 | ug/kg wet | ND     |       | 14-120       |       |           |                 |
| 1,4-Dichlorobenzene   |               | 3260        | 320 | 2.2 | ug/kg wet | 1840   | 56    | 34-120       |       |           |                 |
| 1,4-Dioxane   |               |             | 320 | 37  | ug/kg wet | ND     |       | 11-120       |       |           |                 |
| 2,4,5-Trichlorophenol   |               |             | 170 | 36  | ug/kg wet | ND     |       | 59-126       |       |           |                 |
| 2,4,6-Trichlorophenol   |               |             | 170 | 11  | ug/kg wet | ND     |       | 59-123       |       |           |                 |
| 2,4-Dichlorophenol  |               |             | 170 | 8.7 | ug/kg wet | ND     |       | 52-120       |       |           |                 |
| 2,4-Dimethylphenol  |               |             | 170 | 45  | ug/kg wet | ND     |       | 36-120       |       |           |                 |
| 2,4-Dinitrophenol   |               |             | 320 | 58  | ug/kg wet | ND     |       | 35-146       |       |           |                 |
| 2,4-Dinitrotoluene  |               | 3260        | 170 | 26  | ug/kg wet | 2520   | 77    | 55-125       |       |           |                 |
| 2,6-Dinitrotoluene  |               |             | 170 | 40  | ug/kg wet | ND     |       | 66-128       |       |           |                 |
| 2-Chloronaphthalene   |               |             | 170 | 11  | ug/kg wet | ND     |       | 57-120       |       |           |                 |
| 2-Chlorophenol  |               | 4900        | 170 | 8.4 | ug/kg wet | 3100   | 63    | 38-120       |       |           |                 |
| 2-Methylnaphthalene   |               |             | 170 | 2.0 | ug/kg wet | ND     |       | 47-120       |       |           |                 |
| 2-Methylphenol  |               |             | 170 | 5.1 | ug/kg wet | ND     |       | 48-120       |       |           |                 |
| 2-Nitroaniline  |               |             | 320 | 53  | ug/kg wet | ND     |       | 61-130       |       |           |                 |
| 2-Nitrophenol   |               |             | 170 | 7.6 | ug/kg wet | ND     |       | 50-120       |       |           |                 |
| 3,3'-Dichlorobenzidine  |               |             | 170 | 140 | ug/kg wet | ND     |       | 48-126       |       |           |                 |
| 3-Nitroaniline  |               |             | 320 | 38  | ug/kg wet | ND     |       | 61-127       |       |           |                 |
| 4,6-Dinitro-2-methylphenol  |               |             | 320 | 57  | ug/kg wet | ND     |       | 49-155       |       |           |                 |
| 4-Bromophenyl phenyl ether  |               |             | 170 | 53  | ug/kg wet | ND     |       | 58-131       |       |           |                 |
| 4-Chloro-3-methylphenol   |               | 4900        | 170 | 6.8 | ug/kg wet | 3480   | 71    | 49-125       |       |           |                 |
| 4-Chloroaniline   |               |             | 170 | 49  | ug/kg wet | ND     |       | 49-120       |       |           |                 |
| 4-Chlorophenyl phenyl ether   |               |             | 170 | 3.5 | ug/kg wet | ND     |       | 63-124       |       |           |                 |
| 4-Methylphenol  |               |             | 170 | 9.2 | ug/kg wet | ND     |       | 50-119       |       |           |                 |
| 4-Nitroaniline  |               |             | 320 | 18  | ug/kg wet | ND     |       | 63-128       |       |           |                 |
| 4-Nitrophenol   |               | 4900        | 320 | 40  | ug/kg wet | 3910   | 80    | 43-137       |       |           |                 |
| Acenaphthene  |               | 3260        | 170 | 1.9 | ug/kg wet | 2350   | 72    | 53-120       |       |           |                 |
| Acenaphthylene  |               |             | 170 | 1.4 | ug/kg wet | ND     |       | 58-121       |       |           |                 |
| Acetophenone  |               |             | 170 | 8.5 | ug/kg wet | ND     |       | 66-120       |       |           |                 |

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### LABORATORY QC DATA

| Analyte  | Source Result | Spike Level | RL  | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|--|---------------|-------------|-----|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Semivolatiles Organics by GC/MS</u></b>                          |               |             |     |     |           |        |       |              |       |           |                 |
| <b>LCS Analyzed: 09/01/10 (Lab Number:10H2093-BS1, Batch: 10H2093)</b> |               |             |     |     |           |        |       |              |       |           |                 |
| Anthracene   |               |             | 170 | 4.2 | ug/kg wet | ND     |       | 62-129       |       |           |                 |
| Atrazine   |               |             | 170 | 7.4 | ug/kg wet | ND     |       | 73-133       |       |           |                 |
| Benzaldehyde   |               |             | 170 | 18  | ug/kg wet | ND     |       | 21-120       |       |           |                 |
| Benzo(a)anthracene   |               |             | 170 | 2.9 | ug/kg wet | ND     |       | 65-133       |       |           |                 |
| Benzo(a)pyrene   |               |             | 170 | 4.0 | ug/kg wet | ND     |       | 64-127       |       |           |                 |
| Benzo(b)fluoranthene   |               |             | 170 | 3.2 | ug/kg wet | ND     |       | 64-135       |       |           |                 |
| Benzo(ghi)perylene   |               |             | 170 | 2.0 | ug/kg wet | ND     |       | 50-152       |       |           |                 |
| Benzo(k)fluoranthene   |               |             | 170 | 1.8 | ug/kg wet | ND     |       | 58-138       |       |           |                 |
| Biphenyl   |               |             | 170 | 10  | ug/kg wet | ND     |       | 71-120       |       |           |                 |
| Bis(2-chloroethoxy)methane   |               |             | 170 | 9.0 | ug/kg wet | ND     |       | 61-133       |       |           |                 |
| Bis(2-chloroethyl)ether  |               |             | 170 | 14  | ug/kg wet | ND     |       | 45-120       |       |           |                 |
| 2,2'-Oxybis(1-Chloropropane)   |               |             | 170 | 17  | ug/kg wet | ND     |       | 44-120       |       |           |                 |
| Bis(2-ethylhexyl)phthalate   |               |             | 170 | 53  | ug/kg wet | ND     |       | 61-133       |       |           |                 |
| Butyl benzyl phthalate   |               |             | 170 | 44  | ug/kg wet | ND     |       | 61-129       |       |           |                 |
| Caprolactam  |               |             | 170 | 72  | ug/kg wet | ND     |       | 54-133       |       |           |                 |
| Carbazole  |               |             | 170 | 1.9 | ug/kg wet | ND     |       | 59-129       |       |           |                 |
| Chrysene   |               |             | 170 | 1.7 | ug/kg wet | ND     |       | 64-131       |       |           |                 |
| Dibenzo(a,h)anthracene   |               |             | 170 | 1.9 | ug/kg wet | ND     |       | 54-148       |       |           |                 |
| Dibenzofuran   |               |             | 170 | 1.7 | ug/kg wet | ND     |       | 56-120       |       |           |                 |
| Diethyl phthalate  |               |             | 170 | 5.0 | ug/kg wet | ND     |       | 66-126       |       |           |                 |
| Dimethyl phthalate   |               |             | 170 | 4.3 | ug/kg wet | ND     |       | 65-124       |       |           |                 |
| Di-n-butyl phthalate   |               |             | 170 | 57  | ug/kg wet | ND     |       | 58-130       |       |           |                 |
| Di-n-octyl phthalate   |               |             | 170 | 3.9 | ug/kg wet | ND     |       | 62-133       |       |           |                 |
| Fluoranthene   |               |             | 170 | 2.4 | ug/kg wet | 28.4   |       | 62-131       |       |           | J               |
| Fluorene   |               |             | 170 | 3.8 | ug/kg wet | ND     |       | 63-126       |       |           |                 |
| Hexachlorobenzene  |               |             | 170 | 8.2 | ug/kg wet | ND     |       | 60-132       |       |           |                 |
| Hexachlorobutadiene  |               |             | 170 | 8.5 | ug/kg wet | ND     |       | 45-120       |       |           |                 |
| Hexachlorocyclopentadiene  |               |             | 170 | 50  | ug/kg wet | ND     |       | 31-120       |       |           |                 |
| Hexachloroethane   |               |             | 170 | 13  | ug/kg wet | ND     |       | 41-120       |       |           |                 |
| Indeno(1,2,3-cd)pyrene   |               |             | 170 | 4.6 | ug/kg wet | ND     |       | 56-149       |       |           |                 |
| Isophorone   |               |             | 170 | 8.3 | ug/kg wet | ND     |       | 56-120       |       |           |                 |
| Naphthalene  |               |             | 170 | 2.8 | ug/kg wet | ND     |       | 46-120       |       |           |                 |
| Nitrobenzene   |               |             | 170 | 7.3 | ug/kg wet | ND     |       | 49-120       |       |           |                 |
| N-Nitrosodi-n-propylamine  |               | 3260        | 170 | 13  | ug/kg wet | 2220   | 68    | 46-120       |       |           |                 |
| N-Nitrosodiphenylamine   |               |             | 170 | 9.0 | ug/kg wet | ND     |       | 20-119       |       |           |                 |

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### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Semivolatile Organics by GC/MS</u></b>                                |               |             |     |     |           |        |       |              |       |           |                 |
| <b>LCS Analyzed: 09/01/10 (Lab Number:10H2093-BS1, Batch: 10H2093)</b>      |               |             |     |     |           |        |       |              |       |           |                 |
| Pentachlorophenol   |               | 4900        | 320 | 57  | ug/kg wet | 3420   | 70    | 33-136       |       |           |                 |
| Phenanthrene  |               |             | 170 | 3.5 | ug/kg wet | ND     |       | 60-130       |       |           |                 |
| Phenol  |               | 4900        | 170 | 17  | ug/kg wet | 2870   | 59    | 36-120       |       |           |                 |
| Pyrene  |               | 3260        | 170 | 1.1 | ug/kg wet | 2550   | 78    | 51-133       |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        | 81    | 39-146       |       |           |                 |
| 2,4,6-Tribromophenol  |               |             |     |     | ug/kg wet |        | 67    | 37-120       |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        | 61    | 18-120       |       |           |                 |
| 2-Fluorobiphenyl  |               |             |     |     | ug/kg wet |        | 62    | 34-132       |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        | 62    | 11-120       |       |           |                 |
| 2-Fluorophenol  |               |             |     |     | ug/kg wet |        | 76    | 58-147       |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        |       |              |       |           |                 |
| Nitrobenzene-d5   |               |             |     |     | ug/kg wet |        |       |              |       |           |                 |
| Surrogate: Phenol-d5  |               |             |     |     | ug/kg wet |        |       |              |       |           |                 |
| Surrogate:  |               |             |     |     | ug/kg wet |        |       |              |       |           |                 |
| p-Terphenyl-d14   |               |             |     |     | ug/kg wet |        |       |              |       |           |                 |
| <b>LCS Dup Analyzed: 09/01/10 (Lab Number:10H2093-BSD1, Batch: 10H2093)</b> |               |             |     |     |           |        |       |              |       |           |                 |
| 1,2,4-Trichlorobenzene  |               | 3280        | 320 | 4.8 | ug/kg wet | 1690   | 52    | 39-120       | 19    | 30        |                 |
| 1,2-Dichlorobenzene   |               |             | 320 | 3.2 | ug/kg wet | ND     |       | 18-120       |       | 29        |                 |
| 1,3-Dichlorobenzene   |               |             | 320 | 3.0 | ug/kg wet | ND     |       | 14-120       |       | 37        |                 |
| 1,4-Dichlorobenzene   |               | 3280        | 320 | 2.2 | ug/kg wet | 1620   | 49    | 34-120       | 13    | 35        |                 |
| 1,4-Dioxane   |               |             | 320 | 37  | ug/kg wet | ND     |       | 11-120       |       | 50        |                 |
| 2,4,5-Trichlorophenol   |               |             | 170 | 36  | ug/kg wet | ND     |       | 59-126       |       | 18        |                 |
| 2,4,6-Trichlorophenol   |               |             | 170 | 11  | ug/kg wet | ND     |       | 59-123       |       | 19        |                 |
| 2,4-Dichlorophenol  |               |             | 170 | 8.7 | ug/kg wet | ND     |       | 52-120       |       | 19        |                 |
| 2,4-Dimethylphenol  |               |             | 170 | 45  | ug/kg wet | ND     |       | 36-120       |       | 42        |                 |
| 2,4-Dinitrophenol   |               |             | 320 | 58  | ug/kg wet | ND     |       | 35-146       |       | 22        |                 |
| 2,4-Dinitrotoluene  |               | 3280        | 170 | 26  | ug/kg wet | 2540   | 77    | 55-125       | 0.7   | 20        |                 |
| 2,6-Dinitrotoluene  |               |             | 170 | 41  | ug/kg wet | ND     |       | 66-128       |       | 15        |                 |
| 2-Chloronaphthalene   |               |             | 170 | 11  | ug/kg wet | ND     |       | 57-120       |       | 21        |                 |
| 2-Chlorophenol  |               | 4920        | 170 | 8.5 | ug/kg wet | 2690   | 55    | 38-120       | 14    | 25        |                 |
| 2-Methylnaphthalene   |               |             | 170 | 2.0 | ug/kg wet | ND     |       | 47-120       |       | 21        |                 |
| 2-Methylphenol  |               |             | 170 | 5.1 | ug/kg wet | ND     |       | 48-120       |       | 27        |                 |
| 2-Nitroaniline  |               |             | 320 | 53  | ug/kg wet | ND     |       | 61-130       |       | 15        |                 |
| 2-Nitrophenol   |               |             | 170 | 7.6 | ug/kg wet | ND     |       | 50-120       |       | 18        |                 |
| 3,3'-Dichlorobenzidine  |               |             | 170 | 150 | ug/kg wet | ND     |       | 48-126       |       | 25        |                 |
| 3-Nitroaniline  |               |             | 320 | 38  | ug/kg wet | ND     |       | 61-127       |       | 19        |                 |
| 4,6-Dinitro-2-methylphenol  |               |             | 320 | 57  | ug/kg wet | ND     |       | 49-155       |       | 15        |                 |
| 4-Bromophenyl phenyl ether  |               |             | 170 | 53  | ug/kg wet | ND     |       | 58-131       |       | 15        |                 |
| 4-Chloro-3-methylphenol   |               | 4920        | 170 | 6.8 | ug/kg wet | 3000   | 61    | 49-125       | 15    | 27        |                 |

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### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Semivolatiles Organics by GC/MS</u></b>                               |               |             |     |     |           |        |       |              |       |           |                 |
| <b>LCS Dup Analyzed: 09/01/10 (Lab Number:10H2093-BSD1, Batch: 10H2093)</b> |               |             |     |     |           |        |       |              |       |           |                 |
| 4-Chloroaniline   |               |             | 170 | 49  | ug/kg wet | ND     |       | 49-120       |       | 22        |                 |
| 4-Chlorophenyl phenyl ether   |               |             | 170 | 3.5 | ug/kg wet | ND     |       | 63-124       |       | 16        |                 |
| 4-Methylphenol  |               |             | 170 | 9.2 | ug/kg wet | ND     |       | 50-119       |       | 24        |                 |
| 4-Nitroaniline  |               |             | 320 | 19  | ug/kg wet | ND     |       | 63-128       |       | 24        |                 |
| 4-Nitrophenol   |               | 4920        | 320 | 40  | ug/kg wet | 4010   | 82    | 43-137       | 3     | 25        |                 |
| Acenaphthene  |               | 3280        | 170 | 2.0 | ug/kg wet | 2020   | 61    | 53-120       | 15    | 35        |                 |
| Acenaphthylene  |               |             | 170 | 1.4 | ug/kg wet | ND     |       | 58-121       |       | 18        |                 |
| Acetophenone  |               |             | 170 | 8.5 | ug/kg wet | ND     |       | 66-120       |       | 20        |                 |
| Anthracene  |               |             | 170 | 4.3 | ug/kg wet | ND     |       | 62-129       |       | 15        |                 |
| Atrazine  |               |             | 170 | 7.4 | ug/kg wet | ND     |       | 73-133       |       | 20        |                 |
| Benzaldehyde  |               |             | 170 | 18  | ug/kg wet | ND     |       | 21-120       |       | 20        |                 |
| Benzo(a)anthracene  |               |             | 170 | 2.9 | ug/kg wet | ND     |       | 65-133       |       | 15        |                 |
| Benzo(a)pyrene  |               |             | 170 | 4.0 | ug/kg wet | ND     |       | 64-127       |       | 15        |                 |
| Benzo(b)fluoranthene  |               |             | 170 | 3.2 | ug/kg wet | ND     |       | 64-135       |       | 15        |                 |
| Benzo(ghi)perylene  |               |             | 170 | 2.0 | ug/kg wet | ND     |       | 50-152       |       | 15        |                 |
| Benzo(k)fluoranthene  |               |             | 170 | 1.8 | ug/kg wet | ND     |       | 58-138       |       | 22        |                 |
| Biphenyl  |               |             | 170 | 10  | ug/kg wet | ND     |       | 71-120       |       | 20        |                 |
| Bis(2-chloroethoxy)methane  |               |             | 170 | 9.0 | ug/kg wet | ND     |       | 61-133       |       | 17        |                 |
| Bis(2-chloroethyl)ether   |               |             | 170 | 14  | ug/kg wet | ND     |       | 45-120       |       | 21        |                 |
| 2,2'-Oxybis(1-Chloropropane)  |               |             | 170 | 17  | ug/kg wet | ND     |       | 44-120       |       | 24        |                 |
| Bis(2-ethylhexyl)phthalate  |               |             | 170 | 54  | ug/kg wet | ND     |       | 61-133       |       | 15        |                 |
| Butyl benzyl phthalate  |               |             | 170 | 45  | ug/kg wet | ND     |       | 61-129       |       | 16        |                 |
| Caprolactam   |               |             | 170 | 72  | ug/kg wet | ND     |       | 54-133       |       | 20        |                 |
| Carbazole   |               |             | 170 | 1.9 | ug/kg wet | ND     |       | 59-129       |       | 20        |                 |
| Chrysene  |               |             | 170 | 1.7 | ug/kg wet | ND     |       | 64-131       |       | 15        |                 |
| Dibenzo(a,h)anthracene  |               |             | 170 | 2.0 | ug/kg wet | ND     |       | 54-148       |       | 15        |                 |
| Dibenzofuran  |               |             | 170 | 1.7 | ug/kg wet | ND     |       | 56-120       |       | 15        |                 |
| Diethyl phthalate   |               |             | 170 | 5.0 | ug/kg wet | ND     |       | 66-126       |       | 15        |                 |
| Dimethyl phthalate  |               |             | 170 | 4.3 | ug/kg wet | ND     |       | 65-124       |       | 15        |                 |
| Di-n-butyl phthalate  |               |             | 170 | 57  | ug/kg wet | ND     |       | 58-130       |       | 15        |                 |
| Di-n-octyl phthalate  |               |             | 170 | 3.9 | ug/kg wet | ND     |       | 62-133       |       | 16        |                 |
| Fluoranthene  |               |             | 170 | 2.4 | ug/kg wet | 25.3   |       | 62-131       | 12    | 15        | J               |
| Fluorene  |               |             | 170 | 3.8 | ug/kg wet | ND     |       | 63-126       |       | 15        |                 |
| Hexachlorobenzene   |               |             | 170 | 8.3 | ug/kg wet | ND     |       | 60-132       |       | 15        |                 |
| Hexachlorobutadiene   |               |             | 170 | 8.5 | ug/kg wet | ND     |       | 45-120       |       | 44        |                 |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426  
Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL | Units            | Result | % REC     | % REC Limits  | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|-----|------------------|--------|-----------|---------------|-------|-----------|-----------------|
| <b><u>Semivolatiles Organics by GC/MS</u></b>                               |               |             |     |     |                  |        |           |               |       |           |                 |
| <b>LCS Dup Analyzed: 09/01/10 (Lab Number:10H2093-BSD1, Batch: 10H2093)</b> |               |             |     |     |                  |        |           |               |       |           |                 |
| Hexachlorocyclopentadiene   |               |             | 170 | 50  | ug/kg wet        | ND     |           | 31-120        |       | 49        |                 |
| Hexachloroethane  |               |             | 170 | 13  | ug/kg wet        | ND     |           | 41-120        |       | 46        |                 |
| Indeno(1,2,3-cd)pyrene  |               |             | 170 | 4.6 | ug/kg wet        | ND     |           | 56-149        |       | 15        |                 |
| Isophorone  |               |             | 170 | 8.3 | ug/kg wet        | ND     |           | 56-120        |       | 17        |                 |
| Naphthalene   |               |             | 170 | 2.8 | ug/kg wet        | ND     |           | 46-120        |       | 29        |                 |
| Nitrobenzene  |               |             | 170 | 7.4 | ug/kg wet        | ND     |           | 49-120        |       | 24        |                 |
| N-Nitrosodi-n-propylamine   |               | 3280        | 170 | 13  | ug/kg wet        | 1930   | 59        | 46-120        | 14    | 31        |                 |
| N-Nitrosodiphenylamine  |               |             | 170 | 9.1 | ug/kg wet        | ND     |           | 20-119        |       | 15        |                 |
| Pentachlorophenol   |               | 4920        | 320 | 57  | ug/kg wet        | 3540   | 72        | 33-136        | 4     | 35        |                 |
| Phenanthrene  |               |             | 170 | 3.5 | ug/kg wet        | ND     |           | 60-130        |       | 15        |                 |
| Phenol  |               | 4920        | 170 | 17  | ug/kg wet        | 2430   | 49        | 36-120        | 17    | 35        |                 |
| Pyrene  |               | 3280        | 170 | 1.1 | ug/kg wet        | 2590   | 79        | 51-133        | 1     | 35        |                 |
| <i>Surrogate:</i>   |               |             |     |     |                  |        |           |               |       |           |                 |
| <i>2,4,6-Tribromophenol</i>   |               |             |     |     | <i>ug/kg wet</i> |        | <i>75</i> | <i>39-146</i> |       |           |                 |
| <i>Surrogate:</i>   |               |             |     |     | <i>ug/kg wet</i> |        | <i>57</i> | <i>37-120</i> |       |           |                 |
| <i>2-Fluorobiphenyl</i>   |               |             |     |     | <i>ug/kg wet</i> |        | <i>52</i> | <i>18-120</i> |       |           |                 |
| <i>Surrogate:</i>   |               |             |     |     | <i>ug/kg wet</i> |        | <i>52</i> | <i>34-132</i> |       |           |                 |
| <i>2-Fluorophenol</i>   |               |             |     |     | <i>ug/kg wet</i> |        | <i>52</i> | <i>34-132</i> |       |           |                 |
| <i>Surrogate:</i>   |               |             |     |     | <i>ug/kg wet</i> |        | <i>52</i> | <i>34-132</i> |       |           |                 |
| <i>Nitrobenzene-d5</i>  |               |             |     |     | <i>ug/kg wet</i> |        | <i>55</i> | <i>11-120</i> |       |           |                 |
| <i>Surrogate: Phenol-d5</i>   |               |             |     |     | <i>ug/kg wet</i> |        | <i>55</i> | <i>11-120</i> |       |           |                 |
| <i>Surrogate:</i>   |               |             |     |     | <i>ug/kg wet</i> |        | <i>74</i> | <i>58-147</i> |       |           |                 |
| <i>p-Terphenyl-d14</i>  |               |             |     |     |                  |        |           |               |       |           |                 |



Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source<br>Result | Spike<br>Level | RL  | MDL  | Units     | Result | %<br>REC | % REC<br>Limits | %<br>RPD | RPD<br>Limit | Data<br>Qualifiers |
|---|------------------|----------------|-----|------|-----------|--------|----------|-----------------|----------|--------------|--------------------|
| <b><u>Organochlorine Pesticides by EPA Method 8081A</u></b>               |                  |                |     |      |           |        |          |                 |          |              |                    |
| <b>Blank Analyzed: 08/31/10 (Lab Number:10H2094-BLK1, Batch: 10H2094)</b> |                  |                |     |      |           |        |          |                 |          |              |                    |
| 4,4'-DDD  |                  |                | 1.7 | 0.32 | ug/kg wet | ND     |          |                 |          |              |                    |
| 4,4'-DDD [2C]   |                  |                | 1.7 | 0.32 | ug/kg wet | ND     |          |                 |          |              |                    |
| 4,4'-DDE  |                  |                | 1.7 | 0.25 | ug/kg wet | ND     |          |                 |          |              |                    |
| 4,4'-DDE [2C]   |                  |                | 1.7 | 0.25 | ug/kg wet | ND     |          |                 |          |              |                    |
| 4,4'-DDT  |                  |                | 1.7 | 0.17 | ug/kg wet | ND     |          |                 |          |              |                    |
| 4,4'-DDT [2C]   |                  |                | 1.7 | 0.17 | ug/kg wet | ND     |          |                 |          |              |                    |
| Aldrin  |                  |                | 1.7 | 0.41 | ug/kg wet | ND     |          |                 |          |              |                    |
| Aldrin [2C]   |                  |                | 1.7 | 0.41 | ug/kg wet | ND     |          |                 |          |              |                    |
| alpha-BHC   |                  |                | 1.7 | 0.30 | ug/kg wet | ND     |          |                 |          |              |                    |
| alpha-BHC [2C]  |                  |                | 1.7 | 0.30 | ug/kg wet | ND     |          |                 |          |              |                    |
| beta-BHC  |                  |                | 1.7 | 0.18 | ug/kg wet | ND     |          |                 |          |              |                    |
| beta-BHC [2C]   |                  |                | 1.7 | 0.18 | ug/kg wet | ND     |          |                 |          |              |                    |
| Chlordane   |                  |                | 17  | 3.7  | ug/kg wet | ND     |          |                 |          |              |                    |
| Chlordane [2C]  |                  |                | 17  | 3.7  | ug/kg wet | ND     |          |                 |          |              |                    |
| delta-BHC   |                  |                | 1.7 | 0.22 | ug/kg wet | ND     |          |                 |          |              |                    |
| delta-BHC [2C]  |                  |                | 1.7 | 0.22 | ug/kg wet | ND     |          |                 |          |              |                    |
| Dieldrin  |                  |                | 1.7 | 0.40 | ug/kg wet | ND     |          |                 |          |              |                    |
| Dieldrin [2C]   |                  |                | 1.7 | 0.40 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endosulfan I  |                  |                | 1.7 | 0.21 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endosulfan I [2C]   |                  |                | 1.7 | 0.21 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endosulfan II   |                  |                | 1.7 | 0.30 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endosulfan II [2C]  |                  |                | 1.7 | 0.30 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endosulfan sulfate  |                  |                | 1.7 | 0.31 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endosulfan sulfate [2C]   |                  |                | 1.7 | 0.31 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endrin  |                  |                | 1.7 | 0.23 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endrin [2C]   |                  |                | 1.7 | 0.23 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endrin aldehyde   |                  |                | 1.7 | 0.42 | ug/kg wet | ND     |          |                 |          |              |                    |
| Endrin aldehyde [2C]  |                  |                | 1.7 | 0.42 | ug/kg wet | ND     |          |                 |          |              |                    |
| gamma-BHC (Lindane)   |                  |                | 1.7 | 0.29 | ug/kg wet | ND     |          |                 |          |              |                    |
| gamma-BHC (Lindane) [2C]  |                  |                | 1.7 | 0.29 | ug/kg wet | ND     |          |                 |          |              |                    |
| Heptachlor  |                  |                | 1.7 | 0.26 | ug/kg wet | ND     |          |                 |          |              |                    |
| Heptachlor [2C]   |                  |                | 1.7 | 0.26 | ug/kg wet | ND     |          |                 |          |              |                    |
| Heptachlor epoxide  |                  |                | 1.7 | 0.43 | ug/kg wet | ND     |          |                 |          |              |                    |
| Heptachlor epoxide [2C]   |                  |                | 1.7 | 0.43 | ug/kg wet | ND     |          |                 |          |              |                    |
| Methoxychlor  |                  |                | 1.7 | 0.23 | ug/kg wet | ND     |          |                 |          |              |                    |
| Methoxychlor [2C]   |                  |                | 1.7 | 0.23 | ug/kg wet | ND     |          |                 |          |              |                    |
| Toxaphene   |                  |                | 17  | 9.6  | ug/kg wet | ND     |          |                 |          |              |                    |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
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Work Order: RTH1426  
Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte | Source Result | Spike Level | RL | MDL | Units | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---------|---------------|-------------|----|-----|-------|--------|-------|--------------|-------|-----------|-----------------|
|---------|---------------|-------------|----|-----|-------|--------|-------|--------------|-------|-----------|-----------------|

#### Organochlorine Pesticides by EPA Method 8081A

**Blank Analyzed: 08/31/10 (Lab Number:10H2094-BLK1, Batch: 10H2094)**

|                |    |     |           |    |
|----------------|----|-----|-----------|----|
| Toxaphene [2C] | 17 | 9.6 | ug/kg wet | ND |
|----------------|----|-----|-----------|----|

|                         |           |     |        |
|-------------------------|-----------|-----|--------|
| Surrogate:              | ug/kg wet | 109 | 42-146 |
| Decachlorobiphenyl      |           |     |        |
| Surrogate:              | ug/kg wet | 98  | 42-146 |
| Decachlorobiphenyl [2C] |           |     |        |
| Surrogate:              | ug/kg wet | 67  | 37-136 |
| Tetrachloro-m-xylene    |           |     |        |
| Surrogate:              | ug/kg wet | 81  | 37-136 |
| Tetrachloro-m-xylene    |           |     |        |

**LCS Analyzed: 08/31/10 (Lab Number:10H2094-BS1, Batch: 10H2094)**

|                          |      |     |      |           |      |    |        |
|--------------------------|------|-----|------|-----------|------|----|--------|
| 4,4'-DDD                 | 16.6 | 1.7 | 0.32 | ug/kg wet | 13.5 | 81 | 55-129 |
| 4,4'-DDD [2C]            | 16.6 | 1.7 | 0.32 | ug/kg wet | 15.4 | 93 | 55-129 |
| 4,4'-DDE                 | 16.6 | 1.7 | 0.25 | ug/kg wet | 13.4 | 81 | 59-120 |
| 4,4'-DDE [2C]            | 16.6 | 1.7 | 0.25 | ug/kg wet | 15.6 | 94 | 59-120 |
| 4,4'-DDT                 | 16.6 | 1.7 | 0.17 | ug/kg wet | 13.6 | 82 | 47-145 |
| 4,4'-DDT [2C]            | 16.6 | 1.7 | 0.17 | ug/kg wet | 15.4 | 93 | 47-145 |
| Aldrin                   | 16.6 | 1.7 | 0.41 | ug/kg wet | 10.9 | 66 | 35-120 |
| Aldrin [2C]              | 16.6 | 1.7 | 0.41 | ug/kg wet | 13.4 | 81 | 35-120 |
| alpha-BHC                | 16.6 | 1.7 | 0.30 | ug/kg wet | 11.6 | 70 | 49-120 |
| alpha-BHC [2C]           | 16.6 | 1.7 | 0.30 | ug/kg wet | 14.1 | 85 | 49-120 |
| beta-BHC                 | 16.6 | 1.7 | 0.18 | ug/kg wet | 12.7 | 76 | 56-120 |
| beta-BHC [2C]            | 16.6 | 1.7 | 0.18 | ug/kg wet | 15.4 | 93 | 56-120 |
| delta-BHC                | 16.6 | 1.7 | 0.22 | ug/kg wet | 12.4 | 75 | 45-123 |
| delta-BHC [2C]           | 16.6 | 1.7 | 0.22 | ug/kg wet | 15.0 | 90 | 45-123 |
| Dieldrin                 | 16.6 | 1.7 | 0.40 | ug/kg wet | 13.2 | 80 | 57-120 |
| Dieldrin [2C]            | 16.6 | 1.7 | 0.40 | ug/kg wet | 15.0 | 91 | 57-120 |
| Endosulfan I             | 16.6 | 1.7 | 0.21 | ug/kg wet | 12.3 | 74 | 29-125 |
| Endosulfan I [2C]        | 16.6 | 1.7 | 0.21 | ug/kg wet | 14.1 | 85 | 29-125 |
| Endosulfan II            | 16.6 | 1.7 | 0.30 | ug/kg wet | 12.3 | 74 | 39-121 |
| Endosulfan II [2C]       | 16.6 | 1.7 | 0.30 | ug/kg wet | 14.1 | 85 | 39-121 |
| Endosulfan sulfate       | 16.6 | 1.7 | 0.31 | ug/kg wet | 13.4 | 81 | 43-120 |
| Endosulfan sulfate [2C]  | 16.6 | 1.7 | 0.31 | ug/kg wet | 14.2 | 85 | 43-120 |
| Endrin                   | 16.6 | 1.7 | 0.23 | ug/kg wet | 12.8 | 78 | 54-127 |
| Endrin [2C]              | 16.6 | 1.7 | 0.23 | ug/kg wet | 14.6 | 88 | 54-127 |
| Endrin aldehyde          | 16.6 | 1.7 | 0.42 | ug/kg wet | 11.4 | 69 | 33-120 |
| Endrin aldehyde [2C]     | 16.6 | 1.7 | 0.42 | ug/kg wet | 13.0 | 79 | 33-120 |
| gamma-BHC (Lindane)      | 16.6 | 1.7 | 0.29 | ug/kg wet | 12.5 | 75 | 50-120 |
| gamma-BHC (Lindane) [2C] | 16.6 | 1.7 | 0.29 | ug/kg wet | 15.1 | 91 | 50-120 |

Turnkey/Benchmark  
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Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
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### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL  | MDL  | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-----|------|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b>Organochlorine Pesticides by EPA Method 8081A</b>                        |               |             |     |      |           |        |       |              |       |           |                 |
| <b>LCS Analyzed: 08/31/10 (Lab Number:10H2094-BS1, Batch: 10H2094)</b>      |               |             |     |      |           |        |       |              |       |           |                 |
| Heptachlor  |               | 16.6        | 1.7 | 0.26 | ug/kg wet | 12.6   | 76    | 47-120       |       |           |                 |
| Heptachlor [2C]   |               | 16.6        | 1.7 | 0.26 | ug/kg wet | 14.7   | 89    | 47-120       |       |           |                 |
| Heptachlor epoxide  |               | 16.6        | 1.7 | 0.43 | ug/kg wet | 13.2   | 80    | 44-122       |       |           |                 |
| Heptachlor epoxide [2C]   |               | 16.6        | 1.7 | 0.43 | ug/kg wet | 15.2   | 92    | 44-122       |       |           |                 |
| Methoxychlor  |               | 16.6        | 1.7 | 0.23 | ug/kg wet | 13.5   | 82    | 46-152       |       |           |                 |
| Methoxychlor [2C]   |               | 16.6        | 1.7 | 0.23 | ug/kg wet | 16.1   | 97    | 46-152       |       |           |                 |
| Surrogate:  |               |             |     |      | ug/kg wet |        | 92    | 42-146       |       |           |                 |
| Decachlorobiphenyl  |               |             |     |      | ug/kg wet |        | 93    | 42-146       |       |           |                 |
| Surrogate:  |               |             |     |      | ug/kg wet |        | 65    | 37-136       |       |           |                 |
| Decachlorobiphenyl [2C]   |               |             |     |      | ug/kg wet |        | 78    | 37-136       |       |           |                 |
| Surrogate:  |               |             |     |      | ug/kg wet |        |       |              |       |           |                 |
| Tetrachloro-m-xylene  |               |             |     |      | ug/kg wet |        |       |              |       |           |                 |
| Surrogate:  |               |             |     |      | ug/kg wet |        |       |              |       |           |                 |
| Tetrachloro-m-xylene  |               |             |     |      | ug/kg wet |        |       |              |       |           |                 |
| <b>LCS Dup Analyzed: 08/31/10 (Lab Number:10H2094-BSD1, Batch: 10H2094)</b> |               |             |     |      |           |        |       |              |       |           |                 |
| 4,4'-DDD  |               | 16.5        | 1.7 | 0.32 | ug/kg wet | 14.4   | 88    | 55-129       | 7     | 18        |                 |
| 4,4'-DDD [2C]   |               | 16.5        | 1.7 | 0.32 | ug/kg wet | 17.0   | 103   | 55-129       | 10    | 18        |                 |
| 4,4'-DDE  |               | 16.5        | 1.7 | 0.25 | ug/kg wet | 14.3   | 87    | 59-120       | 6     | 16        |                 |
| 4,4'-DDE [2C]   |               | 16.5        | 1.7 | 0.25 | ug/kg wet | 16.7   | 101   | 59-120       | 7     | 16        |                 |
| 4,4'-DDT  |               | 16.5        | 1.7 | 0.17 | ug/kg wet | 14.5   | 88    | 47-145       | 7     | 17        |                 |
| 4,4'-DDT [2C]   |               | 16.5        | 1.7 | 0.17 | ug/kg wet | 16.6   | 101   | 47-145       | 7     | 17        |                 |
| Aldrin  |               | 16.5        | 1.7 | 0.41 | ug/kg wet | 11.1   | 67    | 35-120       | 1     | 24        |                 |
| Aldrin [2C]   |               | 16.5        | 1.7 | 0.41 | ug/kg wet | 14.1   | 86    | 35-120       | 5     | 24        |                 |
| alpha-BHC   |               | 16.5        | 1.7 | 0.30 | ug/kg wet | 12.6   | 76    | 49-120       | 8     | 19        |                 |
| alpha-BHC [2C]  |               | 16.5        | 1.7 | 0.30 | ug/kg wet | 15.3   | 93    | 49-120       | 8     | 19        |                 |
| beta-BHC  |               | 16.5        | 1.7 | 0.18 | ug/kg wet | 13.7   | 83    | 56-120       | 8     | 17        |                 |
| beta-BHC [2C]   |               | 16.5        | 1.7 | 0.18 | ug/kg wet | 16.7   | 102   | 56-120       | 9     | 17        |                 |
| delta-BHC   |               | 16.5        | 1.7 | 0.22 | ug/kg wet | 13.4   | 81    | 45-123       | 8     | 14        |                 |
| delta-BHC [2C]  |               | 16.5        | 1.7 | 0.22 | ug/kg wet | 16.2   | 98    | 45-123       | 8     | 14        |                 |
| Dieldrin  |               | 16.5        | 1.7 | 0.40 | ug/kg wet | 14.2   | 86    | 57-120       | 7     | 13        |                 |
| Dieldrin [2C]   |               | 16.5        | 1.7 | 0.40 | ug/kg wet | 16.1   | 98    | 57-120       | 7     | 13        |                 |
| Endosulfan I  |               | 16.5        | 1.7 | 0.21 | ug/kg wet | 13.0   | 79    | 29-125       | 6     | 16        |                 |
| Endosulfan I [2C]   |               | 16.5        | 1.7 | 0.21 | ug/kg wet | 15.0   | 91    | 29-125       | 7     | 16        |                 |
| Endosulfan II   |               | 16.5        | 1.7 | 0.30 | ug/kg wet | 13.2   | 80    | 39-121       | 7     | 17        |                 |
| Endosulfan II [2C]  |               | 16.5        | 1.7 | 0.30 | ug/kg wet | 15.2   | 92    | 39-121       | 7     | 17        |                 |
| Endosulfan sulfate  |               | 16.5        | 1.7 | 0.31 | ug/kg wet | 15.3   | 93    | 43-120       | 13    | 14        |                 |
| Endosulfan sulfate [2C]   |               | 16.5        | 1.7 | 0.31 | ug/kg wet | 16.0   | 97    | 43-120       | 12    | 14        |                 |
| Endrin  |               | 16.5        | 1.7 | 0.23 | ug/kg wet | 13.7   | 83    | 54-127       | 6     | 19        |                 |
| Endrin [2C]   |               | 16.5        | 1.7 | 0.23 | ug/kg wet | 15.6   | 95    | 54-127       | 7     | 19        |                 |

Turnkey/Benchmark  
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Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
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### LABORATORY QC DATA

| Analyte   | Source<br>Result | Spike<br>Level | RL  | MDL  | Units     | Result | %<br>REC | % REC<br>Limits | %<br>RPD | RPD<br>Limit | Data<br>Qualifiers |
|---|------------------|----------------|-----|------|-----------|--------|----------|-----------------|----------|--------------|--------------------|
| <b><u>Organochlorine Pesticides by EPA Method 8081A</u></b>                 |                  |                |     |      |           |        |          |                 |          |              |                    |
| <b>LCS Dup Analyzed: 08/31/10 (Lab Number:10H2094-BSD1, Batch: 10H2094)</b> |                  |                |     |      |           |        |          |                 |          |              |                    |
| Endrin aldehyde   |                  | 16.5           | 1.7 | 0.42 | ug/kg wet | 13.3   | 81       | 33-120          | 16       | 23           |                    |
| Endrin aldehyde [2C]  |                  | 16.5           | 1.7 | 0.42 | ug/kg wet | 15.1   | 92       | 33-120          | 15       | 23           |                    |
| gamma-BHC (Lindane)   |                  | 16.5           | 1.7 | 0.29 | ug/kg wet | 13.4   | 82       | 50-120          | 7        | 20           |                    |
| gamma-BHC (Lindane)<br>[2C]   |                  | 16.5           | 1.7 | 0.29 | ug/kg wet | 16.2   | 99       | 50-120          | 7        | 20           |                    |
| Heptachlor  |                  | 16.5           | 1.7 | 0.26 | ug/kg wet | 13.3   | 81       | 47-120          | 6        | 16           |                    |
| Heptachlor [2C]   |                  | 16.5           | 1.7 | 0.26 | ug/kg wet | 15.7   | 95       | 47-120          | 6        | 16           |                    |
| Heptachlor epoxide  |                  | 16.5           | 1.7 | 0.42 | ug/kg wet | 14.2   | 86       | 44-122          | 7        | 17           |                    |
| Heptachlor epoxide [2C]   |                  | 16.5           | 1.7 | 0.42 | ug/kg wet | 16.2   | 98       | 44-122          | 6        | 17           |                    |
| Methoxychlor  |                  | 16.5           | 1.7 | 0.23 | ug/kg wet | 14.4   | 88       | 46-152          | 6        | 14           |                    |
| Methoxychlor [2C]   |                  | 16.5           | 1.7 | 0.23 | ug/kg wet | 17.9   | 108      | 46-152          | 11       | 14           |                    |
| Surrogate:<br>Decachlorobiphenyl  |                  |                |     |      | ug/kg wet |        | 102      | 42-146          |          |              |                    |
| Surrogate:<br>Decachlorobiphenyl [2C]                                       |                  |                |     |      | ug/kg wet |        | 99       | 42-146          |          |              |                    |
| Surrogate:<br>Tetrachloro-m-xylene  |                  |                |     |      | ug/kg wet |        | 70       | 37-136          |          |              |                    |
| Surrogate:<br>Tetrachloro-m-xylene  |                  |                |     |      | ug/kg wet |        | 84       | 37-136          |          |              |                    |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|----|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Polychlorinated Biphenyls by EPA Method 8082</u></b>                |               |             |    |     |           |        |       |              |       |           |                 |
| <b>Blank Analyzed: 08/31/10 (Lab Number:10H2095-BLK1, Batch: 10H2095)</b> |               |             |    |     |           |        |       |              |       |           |                 |
| Aroclor 1016  |               |             | 17 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1016 [2C]   |               |             | 17 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1221  |               |             | 17 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1221 [2C]   |               |             | 17 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1232  |               |             | 17 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1232 [2C]   |               |             | 17 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1242  |               |             | 17 | 3.6 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1242 [2C]   |               |             | 17 | 3.6 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1248  |               |             | 17 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1248 [2C]   |               |             | 17 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1254  |               |             | 17 | 3.5 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1254 [2C]   |               |             | 17 | 3.5 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1260  |               |             | 17 | 7.7 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1260 [2C]   |               |             | 17 | 7.7 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Surrogate:  |               |             |    |     | ug/kg wet |        | 90    | 34-148       |       |           | QSU             |
| Decachlorobiphenyl  |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet |        | 68    | 34-148       |       |           | QSU             |
| Decachlorobiphenyl [2C]   |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet |        | 84    | 35-134       |       |           | QSU             |
| Tetrachloro-m-xylene  |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet |        | 88    | 35-134       |       |           | QSU             |
| Tetrachloro-m-xylene  |               |             |    |     |           |        |       |              |       |           |                 |
| <b>LCS Analyzed: 08/31/10 (Lab Number:10H2095-BS1, Batch: 10H2095)</b>    |               |             |    |     |           |        |       |              |       |           |                 |
| Aroclor 1016  |               | 163         | 16 | 3.2 | ug/kg wet | 155    | 95    | 59-154       |       |           | QSU             |
| Aroclor 1016 [2C]   |               | 163         | 16 | 3.2 | ug/kg wet | 154    | 95    | 59-154       |       |           | QSU             |
| Aroclor 1221  |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1221 [2C]   |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1232  |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1232 [2C]   |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1242  |               |             | 16 | 3.5 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1242 [2C]   |               |             | 16 | 3.5 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1248  |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1248 [2C]   |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1254  |               |             | 16 | 3.4 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1254 [2C]   |               |             | 16 | 3.4 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1260  |               | 163         | 16 | 7.6 | ug/kg wet | 129    | 79    | 51-179       |       |           | QSU             |
| Aroclor 1260 [2C]   |               | 163         | 16 | 7.6 | ug/kg wet | 120    | 74    | 51-179       |       |           | QSU             |
| Surrogate:  |               |             |    |     | ug/kg wet |        | 92    | 34-148       |       |           | QSU             |
| Decachlorobiphenyl  |               |             |    |     |           |        |       |              |       |           |                 |

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Work Order: RTH1426  
Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|----|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Polychlorinated Biphenyls by EPA Method 8082</u></b>                  |               |             |    |     |           |        |       |              |       |           |                 |
| <b>LCS Analyzed: 08/31/10 (Lab Number:10H2095-BS1, Batch: 10H2095)</b>      |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet | 70     |       | 34-148       |       |           | QSU             |
| Decachlorobiphenyl [2C]   |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet | 92     |       | 35-134       |       |           | QSU             |
| Tetrachloro-m-xylene  |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet | 94     |       | 35-134       |       |           | QSU             |
| Tetrachloro-m-xylene  |               |             |    |     |           |        |       |              |       |           |                 |
| <b>LCS Dup Analyzed: 08/31/10 (Lab Number:10H2095-BSD1, Batch: 10H2095)</b> |               |             |    |     |           |        |       |              |       |           |                 |
| Aroclor 1016  |               | 164         | 16 | 3.2 | ug/kg wet | 151    | 92    | 59-154       | 2     | 50        | QSU             |
| Aroclor 1016 [2C]   |               | 164         | 16 | 3.2 | ug/kg wet | 150    | 91    | 59-154       | 3     | 50        | QSU             |
| Aroclor 1221  |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1221 [2C]   |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1232  |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1232 [2C]   |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1242  |               |             | 16 | 3.6 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1242 [2C]   |               |             | 16 | 3.6 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1248  |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1248 [2C]   |               |             | 16 | 3.2 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1254  |               |             | 16 | 3.5 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1254 [2C]   |               |             | 16 | 3.5 | ug/kg wet | ND     |       |              |       |           | QSU             |
| Aroclor 1260  |               | 164         | 16 | 7.7 | ug/kg wet | 136    | 83    | 51-179       | 6     | 50        | QSU             |
| Aroclor 1260 [2C]   |               | 164         | 16 | 7.7 | ug/kg wet | 127    | 77    | 51-179       | 5     | 50        | QSU             |
| Surrogate:  |               |             |    |     | ug/kg wet | 95     |       | 34-148       |       |           | QSU             |
| Decachlorobiphenyl  |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet | 73     |       | 34-148       |       |           | QSU             |
| Decachlorobiphenyl [2C]   |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet | 82     |       | 35-134       |       |           | QSU             |
| Tetrachloro-m-xylene  |               |             |    |     |           |        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     | ug/kg wet | 84     |       | 35-134       |       |           | QSU             |
| Tetrachloro-m-xylene  |               |             |    |     |           |        |       |              |       |           |                 |

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL | MDL | Units     | Result    | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|----|-----|-----------|-----------|-------|--------------|-------|-----------|-----------------|
| <b><u>Herbicides</u></b>  |               |             |    |     |           |           |       |              |       |           |                 |
| <b>Blank Analyzed: 08/31/10 (Lab Number:10H2096-BLK1, Batch: 10H2096)</b>   |               |             |    |     |           |           |       |              |       |           |                 |
| 2,4,5-T   |               |             | 17 | 5.2 | ug/kg wet | ND        |       |              |       |           |                 |
| 2,4,5-T [2C]  |               |             | 17 | 5.2 | ug/kg wet | ND        |       |              |       |           |                 |
| 2,4-D   |               |             | 17 | 10  | ug/kg wet | ND        |       |              |       |           |                 |
| 2,4-D [2C]  |               |             | 17 | 10  | ug/kg wet | ND        |       |              |       |           |                 |
| 2,4,5-TP (Silvex)   |               |             | 17 | 5.9 | ug/kg wet | ND        |       |              |       |           |                 |
| Silvex (2,4,5-TP) [2C]  |               |             | 17 | 5.9 | ug/kg wet | ND        |       |              |       |           |                 |
| Surrogate:  |               |             |    |     |           | ug/kg wet | 75    | 15-120       |       |           |                 |
| 2,4-Dichlorophenylacetic  |               |             |    |     |           |           |       |              |       |           |                 |
| Surrogate:  |               |             |    |     |           | ug/kg wet | 74    | 15-120       |       |           |                 |
| 2,4-Dichlorophenylacetic  |               |             |    |     |           |           |       |              |       |           |                 |
| <b>LCS Analyzed: 08/31/10 (Lab Number:10H2096-BS1, Batch: 10H2096)</b>      |               |             |    |     |           |           |       |              |       |           |                 |
| 2,4,5-T   |               | 66.0        | 17 | 5.3 | ug/kg wet | 61.7      | 94    | 31-130       |       |           |                 |
| 2,4,5-T [2C]  |               | 66.0        | 17 | 5.3 | ug/kg wet | 50.7      | 77    | 31-130       |       |           |                 |
| 2,4-D   |               | 66.0        | 17 | 10  | ug/kg wet | 60.2      | 91    | 42-140       |       |           |                 |
| 2,4-D [2C]  |               | 66.0        | 17 | 10  | ug/kg wet | 62.4      | 95    | 42-140       |       |           |                 |
| 2,4,5-TP (Silvex)   |               | 66.0        | 17 | 5.9 | ug/kg wet | 64.4      | 98    | 20-130       |       |           |                 |
| Silvex (2,4,5-TP) [2C]  |               | 66.0        | 17 | 5.9 | ug/kg wet | 63.1      | 96    | 20-130       |       |           |                 |
| Surrogate:  |               |             |    |     |           | ug/kg wet | 77    | 15-120       |       |           |                 |
| 2,4-Dichlorophenylacetic  |               |             |    |     |           |           |       |              |       |           |                 |
| Surrogate:  |               |             |    |     |           | ug/kg wet | 79    | 15-120       |       |           |                 |
| 2,4-Dichlorophenylacetic  |               |             |    |     |           |           |       |              |       |           |                 |
| <b>LCS Dup Analyzed: 08/31/10 (Lab Number:10H2096-BSD1, Batch: 10H2096)</b> |               |             |    |     |           |           |       |              |       |           |                 |
| 2,4,5-T   |               | 65.2        | 17 | 5.2 | ug/kg wet | 56.5      | 87    | 31-130       | 9     | 50        |                 |
| 2,4,5-T [2C]  |               | 65.2        | 17 | 5.2 | ug/kg wet | 46.4      | 71    | 31-130       | 9     | 50        |                 |
| 2,4-D   |               | 65.2        | 17 | 10  | ug/kg wet | 58.6      | 90    | 42-140       | 3     | 25        |                 |
| 2,4-D [2C]  |               | 65.2        | 17 | 10  | ug/kg wet | 52.4      | 80    | 42-140       | 17    | 25        |                 |
| 2,4,5-TP (Silvex)   |               | 65.2        | 17 | 5.9 | ug/kg wet | 59.0      | 91    | 20-130       | 9     | 35        |                 |
| Silvex (2,4,5-TP) [2C]  |               | 65.2        | 17 | 5.9 | ug/kg wet | 57.3      | 88    | 20-130       | 10    | 35        |                 |
| Surrogate:  |               |             |    |     |           | ug/kg wet | 74    | 15-120       |       |           |                 |
| 2,4-Dichlorophenylacetic  |               |             |    |     |           |           |       |              |       |           |                 |
| Surrogate:  |               |             |    |     |           | ug/kg wet | 75    | 15-120       |       |           |                 |
| 2,4-Dichlorophenylacetic  |               |             |    |     |           |           |       |              |       |           |                 |

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2558 Hamburg Turnpike, Suite 300  
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Work Order: RTH1426

Project: Special  
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### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL    | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-------|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Total Metals by SW 846 Series Methods</u></b>                       |               |             |       |     |           |        |       |              |       |           |                 |
| <b>Blank Analyzed: 09/03/10 (Lab Number:10H2047-BLK1, Batch: 10H2047)</b> |               |             |       |     |           |        |       |              |       |           |                 |
| Aluminum  |               |             | 10.0  | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Antimony  |               |             | 15.0  | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Arsenic   |               |             | 2.0   | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Barium  |               |             | 0.499 | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Beryllium   |               |             | 0.200 | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Cadmium   |               |             | 0.200 | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Calcium   |               |             | 49.9  | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Chromium  |               |             | 0.499 | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Cobalt  |               |             | 0.499 | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Copper  |               |             | 1.0   | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Iron  |               |             | 10.0  | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Lead  |               |             | 1.0   | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Magnesium   |               |             | 20.0  | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Manganese   |               |             | 0.2   | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Nickel  |               |             | 4.99  | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Potassium   |               |             | 30.0  | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Selenium  |               |             | 4.0   | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Silver  |               |             | 0.499 | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Sodium  |               |             | 140   | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Thallium  |               |             | 6.0   | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Vanadium  |               |             | 0.499 | NR  | mg/kg wet | ND     |       |              |       |           |                 |
| Zinc  |               |             | 2.0   | NR  | mg/kg wet | ND     |       |              |       |           |                 |

### Matrix Spike Analyzed: 09/08/10 (Lab Number:10H2047-MS1, Batch: 10H2047)

QC Source Sample: RTH1426-01

|           |        |      |       |    |           |       |     |        |  |  |     |
|-----------|--------|------|-------|----|-----------|-------|-----|--------|--|--|-----|
| Aluminum  | 11600  | 2470 | 12.3  | NR | mg/kg dry | 14200 | 104 | 75-125 |  |  |     |
| Antimony  | ND     | 49.4 | 18.5  | NR | mg/kg dry | 12.4  | 25  | 75-125 |  |  | M1  |
| Arsenic   | 4.14   | 49.4 | 2.5   | NR | mg/kg dry | 45.4  | 84  | 75-125 |  |  |     |
| Barium    | 81.2   | 49.4 | 0.617 | NR | mg/kg dry | 126   | 90  | 75-125 |  |  |     |
| Beryllium | 0.464  | 49.4 | 0.247 | NR | mg/kg dry | 46.5  | 93  | 75-125 |  |  |     |
| Cadmium   | 0.0634 | 49.4 | 0.247 | NR | mg/kg dry | 45.6  | 92  | 75-125 |  |  |     |
| Calcium   | 3400   | 2470 | 61.7  | NR | mg/kg dry | 6340  | 119 | 75-125 |  |  |     |
| Chromium  | 13.2   | 49.4 | 0.617 | NR | mg/kg dry | 57.2  | 89  | 75-125 |  |  |     |
| Cobalt    | 6.77   | 49.4 | 0.617 | NR | mg/kg dry | 50.5  | 89  | 75-125 |  |  |     |
| Copper    | 9.21   | 49.4 | 1.2   | NR | mg/kg dry | 54.2  | 91  | 75-125 |  |  |     |
| Iron      | 17200  | 2470 | 12.3  | NR | mg/kg dry | 20800 | 147 | 75-125 |  |  | MHA |
| Lead      | 24.9   | 49.4 | 1.2   | NR | mg/kg dry | 68.2  | 88  | 75-125 |  |  |     |
| Magnesium | 2950   | 2470 | 24.7  | NR | mg/kg dry | 5430  | 100 | 75-125 |  |  |     |



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### LABORATORY QC DATA

| Analyte | Source Result | Spike Level | RL | MDL | Units | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---------|---------------|-------------|----|-----|-------|--------|-------|--------------|-------|-----------|-----------------|
|---------|---------------|-------------|----|-----|-------|--------|-------|--------------|-------|-----------|-----------------|

#### Total Metals by SW 846 Series Methods

#### Matrix Spike Analyzed: 09/03/10 (Lab Number:10H2047-MS1, Batch: 10H2047)

QC Source Sample: RTH1426-01

|           |        |      |       |    |           |      |     |        |  |  |     |
|-----------|--------|------|-------|----|-----------|------|-----|--------|--|--|-----|
| Manganese | 421    | 49.4 | 0.2   | NR | mg/kg dry | 628  | 418 | 75-125 |  |  | MHA |
| Nickel    | 12.1   | 49.4 | 6.17  | NR | mg/kg dry | 56.9 | 91  | 75-125 |  |  |     |
| Potassium | 916    | 2470 | 37.0  | NR | mg/kg dry | 3190 | 92  | 75-125 |  |  |     |
| Selenium  | 1.66   | 49.4 | 4.9   | NR | mg/kg dry | 43.7 | 85  | 75-125 |  |  |     |
| Silver    | 0.0830 | 12.3 | 0.617 | NR | mg/kg dry | 11.3 | 91  | 75-125 |  |  |     |
| Sodium    | 53.4   | 2470 | 173   | NR | mg/kg dry | 2190 | 86  | 75-125 |  |  |     |
| Thallium  | ND     | 49.4 | 7.4   | NR | mg/kg dry | 45.4 | 92  | 75-125 |  |  |     |
| Vanadium  | 23.7   | 49.4 | 0.617 | NR | mg/kg dry | 68.7 | 91  | 75-125 |  |  |     |
| Zinc      | 68.7   | 49.4 | 2.5   | NR | mg/kg dry | 113  | 90  | 75-125 |  |  |     |

#### Matrix Spike Dup Analyzed: 09/08/10 (Lab Number:10H2047-MSD1, Batch: 10H2047)

QC Source Sample: RTH1426-01

|           |        |      |       |    |           |       |     |        |      |    |     |
|-----------|--------|------|-------|----|-----------|-------|-----|--------|------|----|-----|
| Aluminum  | 11600  | 2430 | 12.2  | NR | mg/kg dry | 13400 | 75  | 75-125 | 6    | 20 |     |
| Antimony  | ND     | 48.7 | 18.2  | NR | mg/kg dry | 13.5  | 28  | 75-125 | 9    | 20 | M1  |
| Arsenic   | 4.14   | 48.7 | 2.4   | NR | mg/kg dry | 45.3  | 85  | 75-125 | 0.2  | 20 |     |
| Barium    | 81.2   | 48.7 | 0.608 | NR | mg/kg dry | 121   | 82  | 75-125 | 4    | 20 |     |
| Beryllium | 0.464  | 48.7 | 0.243 | NR | mg/kg dry | 46.4  | 94  | 75-125 | 0.09 | 20 |     |
| Cadmium   | 0.0634 | 48.7 | 0.243 | NR | mg/kg dry | 44.0  | 90  | 75-125 | 3    | 20 |     |
| Calcium   | 3400   | 2430 | 60.8  | NR | mg/kg dry | 5920  | 104 | 75-125 | 7    | 20 |     |
| Chromium  | 13.2   | 48.7 | 0.608 | NR | mg/kg dry | 57.4  | 91  | 75-125 | 0.4  | 20 |     |
| Cobalt    | 6.77   | 48.7 | 0.608 | NR | mg/kg dry | 51.6  | 92  | 75-125 | 2    | 20 |     |
| Copper    | 9.21   | 48.7 | 1.2   | NR | mg/kg dry | 54.0  | 92  | 75-125 | 0.4  | 20 |     |
| Iron      | 17200  | 2430 | 12.2  | NR | mg/kg dry | 22300 | 211 | 75-125 | 7    | 20 | MHA |
| Lead      | 24.9   | 48.7 | 1.2   | NR | mg/kg dry | 70.5  | 94  | 75-125 | 3    | 20 |     |
| Magnesium | 2950   | 2430 | 24.3  | NR | mg/kg dry | 5270  | 95  | 75-125 | 3    | 20 |     |
| Manganese | 421    | 48.7 | 0.2   | NR | mg/kg dry | 489   | 138 | 75-125 | 25   | 20 | MHA |
| Nickel    | 12.1   | 48.7 | 6.08  | NR | mg/kg dry | 56.8  | 92  | 75-125 | 0.2  | 20 |     |
| Potassium | 916    | 2430 | 36.5  | NR | mg/kg dry | 3030  | 87  | 75-125 | 5    | 20 |     |
| Selenium  | 1.66   | 48.7 | 4.9   | NR | mg/kg dry | 41.8  | 83  | 75-125 | 5    | 20 |     |
| Silver    | 0.0830 | 12.2 | 0.608 | NR | mg/kg dry | 11.5  | 94  | 75-125 | 2    | 20 |     |
| Sodium    | 53.4   | 2430 | 170   | NR | mg/kg dry | 2150  | 86  | 75-125 | 2    | 20 |     |
| Thallium  | ND     | 48.7 | 7.3   | NR | mg/kg dry | 45.2  | 93  | 75-125 | 0.6  | 20 |     |
| Vanadium  | 23.7   | 48.7 | 0.608 | NR | mg/kg dry | 69.3  | 94  | 75-125 | 0.9  | 20 |     |
| Zinc      | 68.7   | 48.7 | 2.4   | NR | mg/kg dry | 113   | 90  | 75-125 | 0.6  | 20 |     |

#### Reference Analyzed: 09/08/10 (Lab Number:10H2047-SRM1, Batch: 10H2047)

|          |       |      |    |           |      |    |            |
|----------|-------|------|----|-----------|------|----|------------|
| Aluminum | 10700 | 10.0 | NR | mg/kg wet | 8110 | 76 | 46.3-153.3 |
|----------|-------|------|----|-----------|------|----|------------|

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source Result | Spike Level | RL    | MDL | Units     | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---|---------------|-------------|-------|-----|-----------|--------|-------|--------------|-------|-----------|-----------------|
| <b><u>Total Metals by SW 846 Series Methods</u></b>                           |               |             |       |     |           |        |       |              |       |           |                 |
| <b>Reference Analyzed: 09/02/10 (Lab Number:10H2047-SRM1, Batch: 10H2047)</b> |               |             |       |     |           |        |       |              |       |           |                 |
| Antimony  |               | 117         | 15.0  | NR  | mg/kg wet | 54.8   | 47    | 22.6-253     |       |           |                 |
| Arsenic   |               | 138         | 2.0   | NR  | mg/kg wet | 125    | 91    | 70.4-129.7   |       |           |                 |
| Barium  |               | 269         | 0.501 | NR  | mg/kg wet | 240    | 89    | 74-126.4     |       |           |                 |
| Beryllium   |               | 157         | 0.200 | NR  | mg/kg wet | 145    | 92    | 75.2-124.8   |       |           |                 |
| Cadmium   |               | 71.1        | 0.200 | NR  | mg/kg wet | 65.6   | 92    | 73.2-126.8   |       |           |                 |
| Calcium   |               | 9670        | 50.1  | NR  | mg/kg wet | 8900   | 92    | 75.4-124.2   |       |           |                 |
| Chromium  |               | 105         | 0.501 | NR  | mg/kg wet | 95.0   | 90    | 69.3-130.5   |       |           |                 |
| Cobalt  |               | 142         | 0.501 | NR  | mg/kg wet | 130    | 91    | 73.9-125.4   |       |           |                 |
| Copper  |               | 110         | 1.0   | NR  | mg/kg wet | 98.6   | 90    | 74.4-125.5   |       |           |                 |
| Iron  |               | 19100       | 10.0  | NR  | mg/kg wet | 13700  | 71    | 43-156       |       |           |                 |
| Lead  |               | 144         | 1.0   | NR  | mg/kg wet | 133    | 92    | 72.9-126.4   |       |           |                 |
| Magnesium   |               | 4420        | 20.0  | NR  | mg/kg wet | 3680   | 83    | 70.3-129.7   |       |           |                 |
| Manganese   |               | 540         | 0.2   | NR  | mg/kg wet | 488    | 90    | 77.2-122.6   |       |           |                 |
| Nickel  |               | 130         | 5.01  | NR  | mg/kg wet | 121    | 93    | 72.8-126.9   |       |           |                 |
| Potassium   |               | 5010        | 30.0  | NR  | mg/kg wet | 4310   | 86    | 66.4-133.8   |       |           |                 |
| Selenium  |               | 200         | 4.0   | NR  | mg/kg wet | 181    | 90    | 68.5-131.5   |       |           |                 |
| Silver  |               | 45.2        | 0.501 | NR  | mg/kg wet | 42.1   | 93    | 66.3-133.7   |       |           |                 |
| Sodium  |               | 654         | 140   | NR  | mg/kg wet | 529    | 81    | 55.1-144.9   |       |           |                 |
| Thallium  |               | 161         | 6.0   | NR  | mg/kg wet | 155    | 96    | 68.3-131.7   |       |           |                 |
| Vanadium  |               | 67.1        | 0.501 | NR  | mg/kg wet | 55.5   | 83    | 57.8-142.1   |       |           |                 |
| Zinc  |               | 223         | 2.0   | NR  | mg/kg wet | 197    | 88    | 70.4-129.6   |       |           |                 |

### **Total Metals by SW 846 Series Methods**

**Blank Analyzed: 08/30/10 (Lab Number:10H2111-BLK1, Batch: 10H2111)**

|         |        |    |           |    |
|---------|--------|----|-----------|----|
| Mercury | 0.0195 | NR | mg/kg wet | ND |
|---------|--------|----|-----------|----|

**Reference Analyzed: 08/30/10 (Lab Number:10H2111-SRM1, Batch: 10H2111)**

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte | Source<br>Result | Spike<br>Level | RL | MDL | Units | Result | %<br>REC | % REC<br>Limits | %<br>RPD | RPD<br>Limit | Data<br>Qualifiers |
|---------|------------------|----------------|----|-----|-------|--------|----------|-----------------|----------|--------------|--------------------|
|---------|------------------|----------------|----|-----|-------|--------|----------|-----------------|----------|--------------|--------------------|

#### Total Metals by SW 846 Series Methods

**Reference Analyzed: 08/30/10 (Lab Number:10H2111-SRM1, Batch: 10H2111)**

|         |  |      |       |    |           |      |     |                |  |  |  |
|---------|--|------|-------|----|-----------|------|-----|----------------|--|--|--|
| Mercury |  | 2.95 | 0.178 | NR | mg/kg wet | 3.23 | 110 | 67.6-132.<br>8 |  |  |  |
|---------|--|------|-------|----|-----------|------|-----|----------------|--|--|--|

Turnkey/Benchmark  
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Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte | Source<br>Result | Spike<br>Level | RL | MDL | Units | Result | %<br>REC | % REC<br>Limits | %<br>RPD | RPD<br>Limit | Data<br>Qualifiers |
|---------|------------------|----------------|----|-----|-------|--------|----------|-----------------|----------|--------------|--------------------|
|---------|------------------|----------------|----|-----|-------|--------|----------|-----------------|----------|--------------|--------------------|

#### General Chemistry Parameters

**Blank Analyzed: 08/31/10 (Lab Number:10H2266-BLK1, Batch: 10H2266)**

|               |  |  |     |    |           |    |  |  |  |  |  |
|---------------|--|--|-----|----|-----------|----|--|--|--|--|--|
| Total Cyanide |  |  | 1.0 | NR | mg/kg wet | ND |  |  |  |  |  |
|---------------|--|--|-----|----|-----------|----|--|--|--|--|--|

**LCS Analyzed: 08/31/10 (Lab Number:10H2266-BS1, Batch: 10H2266)**

|               |  |      |     |    |           |      |    |        |  |  |  |
|---------------|--|------|-----|----|-----------|------|----|--------|--|--|--|
| Total Cyanide |  | 31.5 | 0.9 | NR | mg/kg wet | 23.3 | 74 | 40-160 |  |  |  |
|---------------|--|------|-----|----|-----------|------|----|--------|--|--|--|

Turnkey/Benchmark  
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Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte | Source Result | Spike Level | RL | MDL | Units | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---------|---------------|-------------|----|-----|-------|--------|-------|--------------|-------|-----------|-----------------|
|---------|---------------|-------------|----|-----|-------|--------|-------|--------------|-------|-----------|-----------------|

**160.3 MOD 0242340x**

**Blank Analyzed: 08/31/10 (Lab Number:A0H300000340B, Batch: 242340)**

|                |  |  |    |    |   |    |  |   |  |  |  |
|----------------|--|--|----|----|---|----|--|---|--|--|--|
| Percent Solids |  |  | 10 | NR | % | ND |  | - |  |  |  |
|----------------|--|--|----|----|---|----|--|---|--|--|--|

Turnkey/Benchmark  
2558 Hamburg Turnpike, Suite 300  
Lackawanna, NY 14218

Work Order: RTH1426

Project: Special  
Project Number: TURN

Received: 08/27/10  
Reported: 09/13/10 09:01

### LABORATORY QC DATA

| Analyte   | Source<br>Result | Spike<br>Level | RL  | MDL | Units | Result | %<br>REC | % REC<br>Limits | %<br>RPD | RPD<br>Limit | Data<br>Qualifiers |
|---|------------------|----------------|-----|-----|-------|--------|----------|-----------------|----------|--------------|--------------------|
| <b><u>7196A 0243392x</u></b>  |                  |                |     |     |       |        |          |                 |          |              |                    |
| <b>Blank Analyzed: 09/02/10 (Lab Number:A0H310000392B, Batch: 243392)</b> |                  |                |     |     |       |        |          |                 |          |              |                    |
| CR, Hexavalent  |                  |                | 0.8 | NR  | mg/kg | ND     |          | -               |          |              |                    |
| <b>LCS Analyzed: 09/02/10 (Lab Number:A0H310000392C, Batch: 243392)</b>   |                  |                |     |     |       |        |          |                 |          |              |                    |
| CR, Hexavalent  |                  | 20.0           | 0.8 | NR  | mg/kg | 21.1   | 105      | 80-120          |          |              |                    |

## ANALYTICAL REPORT

PROJECT NO. RTH1426

RTH1426 TURNKEY/BENCHMARK

Lot #: A0H280464

Brian Fischer

TestAmerica Buffalo  
10 Hazelwood Drive  
Amherst, NY 14228

TESTAMERICA LABORATORIES, INC.



Amy L. McCormick  
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Approved for release.  
Amy McCormick  
Project Manager  
9/3/2010 4:45 PM

September 03, 2010

TestAmerica Laboratories, Inc.

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# CASE NARRATIVE

A0H280464

The following report contains the analytical results for one solid sample submitted to TestAmerica North Canton by TestAmerica Buffalo from the RTH1426 TURNKEY/BENCHMARK Site, project number RTH1426. The sample was received August 28, 2010, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Brian Fischer on September 02, 2010. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by a dry weight adjustment footnote at the bottom of the analytical report page. The list of parameters which are never reported on a dry weight basis is included on the Sample Summary.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

All parameters were evaluated to the reporting limit.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT."



## **CASE NARRATIVE (continued)**

### **SUPPLEMENTAL QC INFORMATION**

#### **SAMPLE RECEIVING**

The temperature of the cooler upon sample receipt was 1.2°C.

#### **GENERAL CHEMISTRY**

The analytical results met the requirements of the laboratory's QA/QC program.

## QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data. Program or agency specific requirements take precedence over the requirements listed in this narrative.

### **QC BATCH**

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

### **LABORATORY CONTROL SAMPLE**

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the reparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

### **METHOD BLANK**

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

| <b><u>Volatile (GC or GC/MS)</u></b>       | <b><u>Semivolatile (GC/MS)</u></b> | <b><u>Metals ICP-MS</u></b>  | <b><u>Metals ICP Trace</u></b> |
|--|------------------------------------|--|--------------------------------|
| Methylene Chloride,<br>Acetone, 2-Butanone | Phthalate Esters                   | Copper, Iron, Zinc,<br>Lead, Calcium,<br>Magnesium, Potassium,<br>Sodium, Barium,<br>Chromium, Manganese | Copper, Iron, Zinc, Lead       |

## QUALITY CONTROL ELEMENTS NARRATIVE (continued)

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.
- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the reparation and reanalysis of all samples in the QC batch.

### **MATRIX SPIKE/MATRIX SPIKE DUPLICATE**

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

### **SURROGATE COMPOUNDS**

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.



### **TestAmerica Certifications and Approvals:**

The laboratory is certified for the analytes listed on the documents below. These are available upon request.  
California (#01144CA), Connecticut (#PH-0590), Florida (#E87225),  
Illinois (#200004), Kansas (#E10336), Minnesota (#39-999-348), New Jersey (#OH001), New York (#10975), Nevada  
(#OH-000482008A), OhioVAP (#CL0024), Pennsylvania (#008), West Virginia (#210), Wisconsin (#999518190), NAVY,  
ARMY, USDA Soil Permit

## EXECUTIVE SUMMARY - Detection Highlights

A0H280464

| <u>PARAMETER</u>        | <u>RESULT</u> | <u>REPORTING<br/>LIMIT</u> | <u>UNITS</u> | <u>ANALYTICAL<br/>METHOD</u> |
|-------------------------|---------------|----------------------------|--------------|------------------------------|
| RTH1426-01 08/18/10 001 |               |                            |              |                              |
| Percent Solids          | 84.1          | 10.0                       | %            | MCAWW 160.3 MOD              |

# ANALYTICAL METHODS SUMMARY

A0H280464

| <u>PARAMETER</u>                | <u>ANALYTICAL<br/>METHOD</u> |
|---------------------------------|------------------------------|
| Hexavalent Chromium             | SW846 7196A                  |
| Total Residue as Percent Solids | MCAWW 160.3 MOD              |

## References:

- MCAWW "Methods for Chemical Analysis of Water and Wastes",  
EPA-600/4-79-020, March 1983 and subsequent revisions.
- SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical  
Methods", Third Edition, November 1986 and its updates.

## SAMPLE SUMMARY

A0H280464

| WO #  | SAMPLE# | CLIENT     | SAMPLE ID | SAMPLED<br>DATE | SAMP<br>TIME |
|-------|---------|------------|-----------|-----------------|--------------|
| L59F1 | 001     | RTH1426-01 |           | 08/18/10        |              |

### NOTE(S) :

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

TestAmerica Buffalo

Client Sample ID: RTH1426-01

General Chemistry

Lot-Sample #...: A0H280464-001      Work Order #...: L59F1      Matrix.....: SO  
 Date Sampled...: 08/18/10      Date Received..: 08/28/10  
 % Moisture.....: 16

| PARAMETER           | RESULT | RL   | UNITS | METHOD      | PREPARATION-<br>ANALYSIS DATE | PREP<br>BATCH # |
|---------------------|--------|------|-------|-------------|-------------------------------|-----------------|
| Hexavalent Chromium | ND     | 0.95 | mg/kg | SW846 7196A | 09/02/10                      | 0243392         |

Dilution Factor: 1

|                |      |      |   |                 |                |         |
|----------------|------|------|---|-----------------|----------------|---------|
| Percent Solids | 84.1 | 10.0 | % | MCAWW 160.3 MOD | 08/30-08/31/10 | 0242340 |
|----------------|------|------|---|-----------------|----------------|---------|

Dilution Factor: 1

**NOTE(S):**

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

# ***QUALITY CONTROL SECTION***



METHOD BLANK REPORT

General Chemistry

Client Lot #...: A0H280464

Matrix.....: SOLID

| <u>PARAMETER</u>    | <u>RESULT</u> | <u>REPORTING</u><br><u>LIMIT</u> | <u>UNITS</u> | <u>METHOD</u>   | <u>PREPARATION-</u><br><u>ANALYSIS DATE</u> | <u>PREP</u><br><u>BATCH #</u> |
|---------------------|---------------|----------------------------------|--------------|-----------------|---|-------------------------------|
| Hexavalent Chromium | ND            | 0.80                             | mg/kg        | SW846 7196A     | 09/02/10                                    | 0243392                       |
|                     |               | Dilution Factor: 1               |              |                 |   |                               |
| Percent Solids      | ND            | 10.0                             | %            | MCAWW 160.3 MOD | 08/30-08/31/10                              | 0242340                       |
|                     |               | Dilution Factor: 1               |              |                 |   |                               |

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

# LABORATORY CONTROL SAMPLE EVALUATION REPORT

## General Chemistry

Client Lot #...: A0H280464

Matrix.....: SOLID

| <u>PARAMETER</u>       | <u>PERCENT<br/>RECOVERY</u> | <u>RECOVERY<br/>LIMITS</u> | <u>METHOD</u> | <u>PREPARATION-<br/>ANALYSIS DATE</u> | <u>PREP<br/>BATCH #</u> |
|------------------------|-----------------------------|----------------------------|---------------|---------------------------------------|-------------------------|
| Hexavalent<br>Chromium | 105                         | (80 - 120)                 | SW846 7196A   | 09/02/10                              | 0243392                 |
|                        |                             | Dilution Factor: 1         |               |                                       |                         |

Work Order #: L6FKF1AC LCS Lot-Sample#: A0H310000-392

### NOTE(S):

---

Calculations are performed before rounding to avoid round-off errors in calculated results.

# SAMPLE DUPLICATE EVALUATION REPORT

## General Chemistry

Client Lot #...: A0H280464

Work Order #...: L513K-SMP  
L513K-DUP

Matrix.....: SOLID

Date Sampled...: 08/20/10 15:00 Date Received...: 08/20/10

% Moisture.....: 1.9

| PARAM          | RESULT | DUPLICATE<br>RESULT | UNITS | RPD   | LIMIT  | METHOD          | PREPARATION-<br>ANALYSIS DATE | PREP<br>BATCH # |
|----------------|--------|---------------------|-------|-------|--------|-----------------|-------------------------------|-----------------|
| Percent Solids | 98.1   | 98.1                | %     | 0.051 | (0-20) | MCAWW 160.3 MOD | 08/30-08/31/10                | 0242340         |

SD Lot-Sample #: A0H230477-008  
Dilution Factor: 1

# SAMPLE DUPLICATE EVALUATION REPORT

## General Chemistry

Client Lot #...: A0H280464

Work Order #...: L589J-SMP  
L589J-DUP

Matrix.....: SOLID

Date Sampled...: 08/27/10

Date Received..: 08/28/10

% Moisture.....: 14

| PARAM          | RESULT | DUPLICATE<br>RESULT | UNITS | RPD | RPD<br>LIMIT | METHOD  | PREPARATION-<br>ANALYSIS DATE | PREP<br>BATCH # |
|----------------|--------|---------------------|-------|-----|--------------|---|-------------------------------|-----------------|
| Percent Solids | 85.9   | 89.3                | %     | 3.9 | (0-20)       | SD Lot-Sample #: A0H280455-001<br>MCAWW 160.3 MOD | 08/30-08/31/10                | 0242340         |

Dilution Factor: 1

SUBCONTRACT ORDER  
TestAmerica Buffalo

RTH1426

SENDING LABORATORY:

TestAmerica Buffalo  
10 Hazelwood Drive  
Amherst, NY 14228  
Phone: 716-691-2600  
Fax: 716-691-7991  
Project Manager: Brian Fischer  
Client: Turnkey/Benchmark

RECEIVING LABORATORY:

TestAmerica North Canton  
4101 Shuffel Drive NW  
North Canton, OH 44720  
Phone : (330) 497-9396  
Fax: -  
Project Location: NY - NEW YORK  
Receipt Temperature: 1.2 °C Ice: Y / N

Report: Level 2 Report

| Analysis | Units | Due | Expires | Interlab Price Surch | Comments |
|----------|-------|-----|---------|----------------------|----------|
|----------|-------|-----|---------|----------------------|----------|

Sample ID: RTH1426-01 (LORENZ TOPSOIL - Solid)

Sampled: 08/18/10 00:00

|                     |       |          |                |        |     |
|---------------------|-------|----------|----------------|--------|-----|
| WC - Chrom VI 7196A | mg/kg | 09/03/10 | 09/17/10 00:00 | \$0.00 | 30% |
|---------------------|-------|----------|----------------|--------|-----|

Containers Supplied:

Released By

Date/Time

Received By

Date/Time

Released By

Date/Time

Received By

Date/Time

# TestAmerica Cooler Receipt Form/Narrative

Lot Number: Δ0H280464

## North Canton Facility

Client TA Buffalo Project \_\_\_\_\_ By: [Signature]

Cooler Received on 8-28-10 Opened on 8-28-10 (Signature)

FedEx ☒ UPS ☐ DHL ☐ FAS ☐ Stetson ☐ Client Drop Off ☐ TestAmerica Courier ☐ Other \_\_\_\_\_

TestAmerica Cooler # \_\_\_\_\_ Multiple Coolers ☐ Foam Box ☐ Client Cooler ☒ Other \_\_\_\_\_

1. Were custody seals on the outside of the cooler(s)? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐

If YES, Quantity ( ) Quantity Unsalvageable \_\_\_\_\_

Were custody seals on the outside of cooler(s) signed and dated? Yes ☒ No ☐ NA ☐

Were custody seals on the bottle(s)? Yes ☐ No ☒

If YES, are there any exceptions? \_\_\_\_\_

2. Shippers' packing slip attached to the cooler(s)? Yes ☒ No ☐

3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐

4. Were the custody papers signed in the appropriate place? Yes ☒ No ☐

5. Packing material used: Bubble Wrap ☒ Foam ☐ None ☐ Other \_\_\_\_\_

6. Cooler temperature upon receipt 1-2 °C See back of form for multiple coolers/temps ☐

METHOD: IR ☒ Other ☐

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐

8. Could all bottle labels be reconciled with the COC? Yes ☒ No ☐

9. Were sample(s) at the correct pH upon receipt? Yes ☐ No ☐ NA ☒

10. Were correct bottle(s) used for the test(s) indicated? Yes ☒ No ☐

11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒

12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐

13. Was a trip blank present in the cooler(s)? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM \_\_\_\_\_ Date \_\_\_\_\_ by \_\_\_\_\_ via Verbal ☐ Voice Mail ☐ Other ☐

Concerning \_\_\_\_\_

### 14. CHAIN OF CUSTODY

The following discrepancies occurred:

|  |
|--|
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

### 15. SAMPLE CONDITION

Sample(s) \_\_\_\_\_ were received after the recommended holding time had expired.

Sample(s) \_\_\_\_\_ were received in a broken container.

Sample(s) \_\_\_\_\_ were received with bubble >6 mm in diameter. (Notify PM)

### 16. SAMPLE PRESERVATION

Sample(s) \_\_\_\_\_ were further preserved in Sample

Receiving to meet recommended pH level(s). Nitric Acid Lot# 051010-HNO<sub>3</sub>; Sulfuric Acid Lot# 051010-H<sub>2</sub>SO<sub>4</sub>; Sodium

Hydroxide Lot# 100108 -NaOH; Hydrochloric Acid Lot# 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot# 100108-

(CH<sub>3</sub>COO)<sub>2</sub>ZN/NaOH. What time was preservative added to sample(s)? \_\_\_\_\_

| Client ID | pH | Date | Initials |
|-----------|----|------|----------|
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |

**TestAmerica Cooler Receipt Form/Narrative**  
**North Canton Facility**

[illegible]

### Discrepancies Cont'd:

[illegible]

***END OF REPORT***



## TAL-4124 (1007)

Cler

Temperature on Receipt \_\_\_\_\_

Drinking Water? Yes ☐ No ☒

# TestAmerica

**THE LEADER IN ENVIRONMENTAL TESTING**

Project Manager  
*Thomas Forbes*  
Telephone Number (Area Code)/Fax Number  
*716-856-0599*  
Site Contact  
*J. DeRz* Lab Contact  
*B. K30*  
Carrier/Waybill Number

|            |         |
|------------|---------|
| Date       | 8-18-10 |
| Lab Number |         |

|                         |        |
|-------------------------|--------|
| Chain of Custody Number | 086857 |
|-------------------------|--------|

Page 1 of 1

Site Contact: J. DeRi  
Lab Contact: B. Fischer  
Carrier/Waybill Number:

Analysis (Attach list if more space is needed)

Special Instructions/  
Conditions of Receipt

Sample I.D. No. and Description  
(Containers for each sample may be combined on one line.)

Date \_\_\_\_\_

**Index**

### Matrix

## Containers & Preservatives

Lorenz Topsoil

☒

✓

|                 |
|-----------------|
| TEL VOCs        |
| TEL SVOCs       |
| TEL Metals      |
| TEL Pests/Res   |
| Cyanide         |
| Hex Cr          |
| 2,4,5-TriCl-VOC |

\* Analyze for  
Total Arsenic  
with 48-hr TAT.  
Hold remaining  
samples pending  
verification that  
 $As < 16 \text{ mg/kg}$   
USEPA SW-846  
Methodology, STD  
Level II report

### Possible Hazard Identification

☒ Non-Hazard    ☐ Flammable    ☐ Skin Irritant    ☐ Poison B    ☐ Unknown

Sample Disposal

☐ Return to Client☒ Disposal By Lab    ☐ Archive For

(A fee may be assessed if samples are retained longer than 1 month)

Turn Around Time Required

☐ 24 Hours ☐ 48 Hours ☒ 7 Days ☐ 14 Days ☐ 21 Days

☒ Other See instructions

QC Requirements (Specify)

### 1. Relinquished By

Date 8/19/10 Time 1747

Received By \_\_\_\_\_

|         |      |
|---------|------|
| Date    | Time |
| 8/18/10 | 1747 |

2. Reorganized By

Date \_\_\_\_\_ Time \_\_\_\_\_

2. Received By \_\_\_\_\_

Date 12/17/10 Time 12:51

3. Relinquished By

| Date | Time |
|------|------|
|------|------|

3. Received By \_\_\_\_\_

|      |      |
|------|------|
| Date | Time |
|------|------|

Comments

DISTRIBUTION: WHITE - Returned to Client with Report; CANARY - Stays with the Sample PINK - Field Copy

60

# **APPENDIX I**

## **SEED MIX – RESTORATION AREAS**

# AMERON INTERNATIONAL MIXTURE

| <u>Purity:</u> | <u>Variety:</u>   | <u>Germ:</u> | <u>Hard</u><br><u>Seed:</u> | <u>Germ</u><br><u>+Hard</u><br><u>Seed</u> | <u>Origin:</u> |
|----------------|---|--------------|-----------------------------|--|----------------|
| 35.80          | KENTUCKY 31 TALL FESCUE                                 | 85           | 0                           | 85   | OR             |
|                | GARIBLADI PERENNIAL                                     |              |                             |  |                |
| 24.82          | RYEGRASS  | 95           | 0                           | 95   | CAN            |
|                | ENSYLVA CREEPING RED                                    |              |                             |  |                |
| 19.52          | FESCUE  | 85           | 0                           | 85   | CAN            |
|                | CROWN ROYALE  |              |                             |  |                |
| 13.55          | ORCHARDGRASS  | 90           | 0                           | 90   | OR             |
| 3.61           | NORCEN BIRDSFOOT TREFOIL                                | 70           | 10                          | 80   | MN             |
|                | *Variety Not Stated                                     | AMS 5518     |                             |  |                |
| 0.52           | :Other Crop   | Lot#:        | PS0459A                     |  |                |
|                | :Weed   | Apr-         |                             |  |                |
| 0.01           | Seeds   | Tested:      | 10                          |  |                |
| 2.17           | :Inert Matter   |              |                             |  |                |
| 20             |   | Noxious      |                             |  |                |
| lbs.           | :Net Weight   | Weeds:       | None Found                  |  |                |
|                | Preferred Seed Co. 575 Kennedy Road, Buffalo, NY. 14227 |              |                             |  |                |

## **APPENDIX J**

### **ENVIRONMENTAL EASEMENT PROOF OF FILING**

CHRISTOPHER L. JACOBS, ERIE COUNTY CLERK

HARTER, SECREST & EMERY, LLP BOX 29

ACCOUNT #: 1506

RECEIPT: 12146325

DATE: 9/20/2012 TIME: 11:39:03 AM

ITEM - 01 VRD

RECD: 9/20/2012 11:39:03 AM

FILE: 2012213747 BK/PG V 107/2606

AMERON INTERNATIONAL CORPORATION

NEW YORK STATE DEPT OF ENVIRONMENTAL CONSERV  
ATION

|                |       |
|----------------|-------|
| Recording Fees | 91.00 |
| Sub. Total     | 91.00 |

ITEM - 02 VRD

RECD: 9/20/2012 11:39:03 AM

FILE: 2012213748 BK/PG V 107/2616

AMERON INTERNATIONAL CORPORATION

NEW YORK STATE DEPT OF ENVIRONMENTAL CONSERV  
ATION

|                |       |
|----------------|-------|
| Recording Fees | 91.00 |
| Sub. Total     | 91.00 |

|             |          |
|-------------|----------|
| TOTAL DUE   | \$182.00 |
| PAID TOTAL  | \$182.00 |
| PAID ESCROW | 182.00   |

-----  
REC BY: Nancy  
COUNTY RECORDER



County Clerk's Recording Page

Return to:  
BOX 29

Party 1:  
AMERON INTERNATIONAL CORPORATION

Party 2:  
NEW YORK STATE DEPT OF  
ENVIRONMENTAL CONSERVATION

**Book Type: V Book: 107 Page: 2606**  
Page Count: 10  
Doc Type: MISC REC DOC  
Rec Date: 09/20/2012  
Rec Time: 11:39:03 AM  
Control #: 2012213747  
UserID: Nancy  
Trans #: 12146325  
Document Sequence Number

Recording Fees:

|                       |         |
|-----------------------|---------|
| Fee 1                 | \$70.00 |
| Fee 2                 | \$1.00  |
| COE STATE \$14.25 GEN | \$14.25 |
| COE STATE \$4.75 RM   | \$4.75  |
| MARKOFF FEE           | \$1.00  |

Consideration Amount:

|              |        |
|--------------|--------|
| BASIC MT     | \$0.00 |
| SONYMA MT    | \$0.00 |
| ADDL MT/NFTA | \$0.00 |
| SP MT/M-RAIL | \$0.00 |
| NY STATE TT  | \$0.00 |
| ROAD FUND TT | \$0.00 |

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**Total: \$91.00**

STATE OF NEW YORK  
ERIE COUNTY CLERK'S OFFICE

WARNING – THIS SHEET CONSTITUTES THE CLERK'S ENDORSEMENT REQUIRED BY SECTION 319&316-a (5) OF THE REAL PROPERTY LAW OF THE STATE OF NEW YORK. DO NOT DETACH. THIS IS NOT A BILL.

Christopher L. Jacobs  
County Clerk

**ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36  
OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW**

**THIS INDENTURE** made this 25<sup>th</sup> day of July, 2012 between Owner(s) Ameron International Corporation, having an office at 245 Los Robles Avenue, County of Los Angeles, State of California ("the Grantor"), and The People of the State of New York (the Grantee), acting through their Commissioner of the Department of Environmental Conservation ("the Commissioner") with its headquarters located at 625 Broadway, Albany, New York 12233,

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

**WHEREAS**, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

**WHEREAS**, Grantor, is the owner of real property located at the address of 113 Colgate Avenue in the City of Buffalo, County of Erie and State of New York, known and designated on the tax map of the County Clerk of Erie as tax map parcel number: SBL 133.62-2-25.11 being the same as that property conveyed to Grantor by deeds dated April 22, 1965 and May 21, 1965 and recorded in the Erie County Clerk's Office in Liber 7114, Page 229 and Liber 7114, Page 233, respectively, comprising approximately 1.255 acres, and hereinafter more fully described in the Land Title Survey dated October 25, 2010 prepared by Millard, MacKay & Delles, which will be attached to the Site Management Plan. The property description (the "Controlled Property") is set forth in and attached hereto as Schedule A; and ✓

**WHEREAS**, the Department accepts this Environmental Easement in order to ensure the protection of human health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and the

terms and conditions of Order on Consent Number: 915133, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement").

1. Purposes. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.

2. Institutional and Engineering Controls. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

A. (1) The Controlled Property may be used for:

Commerical as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv).

(2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);

(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP.

(4) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;

(5) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;

(6) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;

(7) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP.

(8) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP.



(9) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.

B. The Controlled Property shall not be used for Residential or Restricted Residential, and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.

C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Regional Remediation Engineer  
NYSDEC – Region 9  
Division of Environmental Remediation  
270 Michigan Avenue  
Buffalo, New York 14202  
Phone: (716)-851-7000

or

Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, New York 12233  
Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.

E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

**This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation Law.**

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

G. Grantor covenants and agrees that it shall annually, or such time as NYSDEC may allow, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:

(1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).

(2) the institutional controls and/or engineering controls employed at such site:

(i) are in-place;

(ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and

(iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;

(3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;

(4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;

(5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

(6) to the best of his/her knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and

(7) the information presented is accurate and complete.

3. Right to Enter and Inspect. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.

4. Reserved Grantor's Rights. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:

A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;

B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by

Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.

D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.

6. Notice. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:      Site Number: 915133  
Office of General Counsel  
NYSDEC  
625 Broadway  
Albany New York 12233-5500

With a copy to:      Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7. Recordation. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

8. Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

9. Extinguishment. This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

10. Joint Obligation. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

**IN WITNESS WHEREOF**, Grantor has caused this instrument to be signed in its name.

Ameron International Corporation

By(1):  \_\_\_\_\_

Print Name: Gary Wagner


Title: Senior Vice President      Date: 7/19/11

By(2):  \_\_\_\_\_

Print Name: Leonard J. McGill

Title: Secretary      Date: 7/19/11

STATE OF CALIFORNIA )  
 ) ss:  
COUNTY OF LOS ANGELES)

 **CYNTHIA A. MASAKI**  
Commission # 1838055  
Notary Public - California  
Los Angeles County  
My Comm. Expires Mar 28, 2013

**Notary Public**

STATE OF )  
 ) ss:  
COUNTY OF )

**Notary Public**

Page 8 of 10

**Robert W. Schick, Director**  
**Division of Environmental Remediation**

[illegible]

On the 25 day of July, in the year 2012, before me, the undersigned, personally appeared Robert W. Schick, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public - State of New York

**David J. Chiusano**  
**Notary Public, State of New York**  
**No. 01CH5032146**  
**Qualified in Schenectady County**  
**Commission Expires August 22, 2014**

**SCHEDULE "A" PROPERTY DESCRIPTION**

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Buffalo, County of Erie and State of New York, being part of Lot No. 44, Township 10, Range 8 of the Buffalo Creek Reservation, and being more particularly described as follows:

BEGINNING at a point in the northerly line of Okell Street, distance 307 feet west of the westerly line of South Park Avenue; running thence northerly parallel with said South Park Avenue, 563.5 feet to a point in the north line of Lot No. 44; running thence westerly along said north line of Lot no. 44, 1453.48 feet to a point in a line drawn parallel with the aforementioned South Park Avenue; running thence southerly, 563.5 feet on a line drawn parallel with South Park Avenue to Okell Street; running thence easterly along the north line of Okell Street 1453.48 feet to the point or place of beginning.

EXCEPTING THEREFROM lands conveyed by deed recorded in the Erie County Clerk's Office in Liber 9300 of Deeds at page 43.

ALSO EXCEPTING THEREFROM lands conveyed by deed recorded in the Erie County Clerk's Office in Liber 9049 of Deeds at page 45.

ERIE COUNTY CLERK'S OFFICE



County Clerk's Recording Page

Return to:  
BOX 29

Party 1:  
AMERON INTERNATIONAL CORPORATION

Party 2:  
NEW YORK STATE DEPT OF  
ENVIRONMENTAL CONSERVATION

Book Type: V Book: 107 Page: 2616  
Page Count: 10  
Doc Type: MISC REC DOC  
Rec Date: 09/20/2012  
Rec Time: 11:39:03 AM  
Control #: 2012213748  
UserID: Nancy  
Trans #: 12146325  
Document Sequence Number

Recording Fees:

|                       |         |
|-----------------------|---------|
| Fee 1                 | \$70.00 |
| Fee 2                 | \$1.00  |
| COE STATE \$14.25 GEN | \$14.25 |
| COE STATE \$4.75 RM   | \$4.75  |
| MARKOFF FEE           | \$1.00  |

Consideration Amount:

|              |        |
|--------------|--------|
| BASIC MT     | \$0.00 |
| SONYMA MT    | \$0.00 |
| ADDL MT/NFTA | \$0.00 |
| SP MT/M-RAIL | \$0.00 |
| NY STATE TT  | \$0.00 |
| ROAD FUND TT | \$0.00 |

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**Total: \$91.00**

STATE OF NEW YORK  
ERIE COUNTY CLERK'S OFFICE

WARNING – THIS SHEET CONSTITUTES THE CLERK'S ENDORSEMENT REQUIRED  
BY SECTION 319&316-a (5) OF THE REAL PROPERTY LAW OF THE STATE OF NEW  
YORK. DO NOT DETACH. THIS IS NOT A BILL.

Christopher L. Jacobs  
County Clerk



**ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36  
OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW**

**THIS INDENTURE** made this 25<sup>th</sup> day of July, 2012 between Owner(s) Ameron International Corporation, having an office at 245 Los Robles Avenue, County of Los Angeles, State of California ("the Grantor"), and The People of the State of New York (the Grantee), acting through their Commissioner of the Department of Environmental Conservation ("the Commissioner") with its headquarters located at 625 Broadway, Albany, New York 12233,

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

**WHEREAS**, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

**WHEREAS**, Grantor, is the owner of real property located at the address of 119 Colgate Avenue in the City of Buffalo, County of Erie and State of New York, known and designated on the tax map of the County Clerk of Erie as tax map parcel numbers: SBL 133.62-2-1.11 being the same as that property conveyed to Grantor by deeds dated June 26, 1944 and April 26, 1946 and recorded in the Erie County Clerk's Office in Liber 3557, Page 382 and Liber 3882, Page 20, respectively, comprising approximately 1.953 acres, and hereinafter more fully described in the Land Title Survey dated October 25, 2010 prepared by Millard, MacKay & Delles, which will be attached to the Site Management Plan. The property description (the "Controlled Property") is set forth in and attached hereto as Schedule A; and ✓

**WHEREAS**, the Department accepts this Environmental Easement in order to ensure the protection of human health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and the

terms and conditions of Order on Consent Number: 915133, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement").

1. Purposes. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.

2. Institutional and Engineering Controls. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

A. (1) The Controlled Property may be used for:

Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv)

(2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);

(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP.

(4) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;

(5) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;

(6) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;

(7) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP.

(8) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP.

(9) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.

B. The Controlled Property shall not be used for Residential or Restricted Residential, and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.

C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Regional Remediation Engineer  
NYSDEC – Region 9  
Division of Environmental Remediation  
270 Michigan Avenue  
Buffalo, New York 14202  
Phone: (716)-851-7000

or

Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, New York 12233  
Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.

E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

**This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation Law.**

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

G. Grantor covenants and agrees that it shall annually, or such time as NYSDEC may allow, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:

(1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).

(2) the institutional controls and/or engineering controls employed at such site:

(i) are in-place;

(ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and

(iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;

(3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;

(4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;

(5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

(6) to the best of his/her knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and

(7) the information presented is accurate and complete.

3. Right to Enter and Inspect. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.

4. Reserved Grantor's Rights. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:

A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;

B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by

Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.

D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.

6. Notice. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to: Site Number: 915133  
Office of General Counsel  
NYSDEC  
625 Broadway  
Albany New York 12233-5500

With a copy to: Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7. Recordation. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

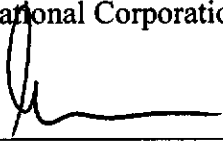
8. Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

9. Extinguishment. This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

10. Joint Obligation. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

**IN WITNESS WHEREOF**, Grantor has caused this instrument to be signed in its name.

Ameron International Corporation

By(1):  \_\_\_\_\_

Print Name: Gary Wagner

Title: Senior Vice President Date: 7/19/11

By(2):  \_\_\_\_\_

Print Name: Leonard J. McGill

Title: Secretary Date: 7/19/11

**Grantor's Acknowledgment**

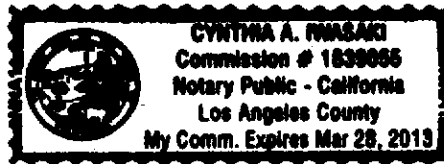
STATE OF CALIFORNIA     )  
  ) ss:  
COUNTY OF LOS ANGELES)

On the 19 day of July, in the year 2011, before me, Cynthia A. Iwasaki, Notary Public, personally appeared Gary Wagner and Leonard J. McGill, who proved to me on the basis of satisfactory evidence to be the person(s) whose name ~~is~~ (are) subscribed to the within instrument and acknowledged to me that ~~he/she~~ they executed the same in ~~his/her~~ their authorized capacity(ies), and that by ~~his/her~~ their signature(s) on the instrument, the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

  
Notary Public




**Grantor's Acknowledgment**

STATE OF                     )  
  ) ss:  
COUNTY OF                 )

On the \_\_\_\_\_ day of \_\_\_\_\_, in the year 20\_\_\_\_, before me, the undersigned, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

\_\_\_\_\_  
Notary Public

**THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,**

  
Robert W. Schick, Director  
Division of Environmental Remediation

### Grantee's Acknowledgment

[illegible]

On the 25 day of July, in the year 2012 before me, the undersigned, personally appeared Robert W. Shick, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public - State of New York

**David J. Chiassano**  
Notary Public, State of New York  
No. 01CH5082146  
Qualified in Schenectady County  
Commission Expires August 22, 2014



## **SCHEDULE "A" PROPERTY DESCRIPTION**

### **PARCEL "A"**

ALL THAT TRACT OR PARCEL OF LAND situate in the City of Buffalo, County of Erie and State of New York, known as lots numbers 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39 and 40, inclusive, in Block "F", as laid out and described on a certain map showing subdivision of part of the Howard Estate Lands in Lot 45, Township 10, Range 8, made by Dennison Fairchild, C.E., November 13, 1906 and filed in the Erie County Clerk's Office under Cover No. 782, more particularly described as follows:

COMMENCING at the point of intersection of the south line of Colgate Avenue with the east line of subdivision lot number 40 aforesaid, which point of commencement is 1049 feet westerly from the westerly line of South Park Avenue; running thence southerly along the easterly line of Subdivision Lot number 40 and substantially at right angles to Colgate Avenue 112 feet to the southerly line of Lot 45; thence westerly and along the southerly line of Lot 45, 666 feet to the easterly line of Subdivision lot number 18; thence northerly along the easterly line of Subdivision lot number 18, 112 feet to the south line of Colgate Avenue; thence easterly and along the south line of Colgate Avenue 666 feet to the point or place of beginning.

### **PARCEL "B"**

ALL THAT TRACT OR PARCEL OF LAND situate in the City of Buffalo, County of Erie and State of New York, being part of Lot No. 44, Township 10, Range 8 of the Buffalo Creek Reservation more particularly described as follows:

BEGINNING at the southwest corner of the land conveyed to the Consolidated Battery Company, Inc., by Armin W. Brand and Francis E. Stevens as and composing the copartnership known and doing business under the name of Brand and Stevens, by deed dated July 15, 1925, and recorded in the office of the Erie County Clerk in Liber 1849 of Deeds at page 43 on July 27, 1925; thence easterly along the southerly line and said southerly line extended of the lands so conveyed to the Consolidated Battery Company Inc. 786 feet; thence southerly at right angles to the said southerly line and said southerly line extended of the lands so conveyed to the Consolidated Battery Co. Inc. 75 feet; thence westerly along a line parallel to the said southerly line and said southerly line extended of the lands so conveyed to the Consolidated Battery Co. Inc and distant 75 feet southerly therefrom 786 feet; thence northerly 75 feet to the place of beginning.

EXCEPTING THEREFROM that part conveyed by deed recorded in the Erie County Clerk's Office in Liber 9049 of Deeds at page 45.