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The Trusted Integrator for Sustainable Solutions

REMOVAL SUPPORT TEAM 3
EPA CONTRACT EP-S2-14-01

September 29, 2017

Mr. Terry Kish, On-Scene Coordinator
U.S. Environmental Protection Agency, Region II
Removal Action Branch
2890 Woodbridge Avenue
Edison, New Jersey 08837

EPA CONTRACT No: EP-S2-14-01
TDD No: TO-0007-0053
DC No: RST3-04-D-0027
SUBJECT: REMOVAL ASSESSMENT REPORT
EIGHTEENMILE CREEK SITE
LOCKPORT, NIAGARA COUNTY, NEW YORK

Dear Mr. Kish,

Enclosed please find the Removal Assessment Report which summarizes the soil sampling activities conducted by the U.S. Environmental Protection Agency (EPA) with the support of Weston Solutions, Inc., Removal Support Team 3 (RST 3) at the Eighteenmile Creek Site (the Site) located in Lockport, Niagara County, New York. The sampling event was performed as part of the Remedial Investigation at nine residential properties located in the vicinity of the Site from July 17 through July 21, 2017

If you have any questions or comments, please contact me at (732) 585-4419.

Sincerely,

Weston Solutions, Inc.

Michael Garibaldi
RST 3 Site Project Manager

Enclosure
cc: TDD File: TO-0007-0053

an employee-owned company



In association with Scientific and Environmental Associates, Inc.,
Environmental Compliance Consultants, Inc., Avatar Environmental, LLC,
On-Site Environmental, Inc., and Sovereign Consulting, Inc.

REMOVAL ASSESSMENT REPORT

EIGHTEENMILE CREEK SITE

Lockport, Niagara County, New York

SSID No: A269

CERCLIS No.: NYN000206456

DC No: RST3-04-D-0027

TDD No: TO-0007-0053

EPA Contract No: EP-S2-14-01

Prepared for:

U.S. Environmental Protection Agency, Region II
2890 Woodbridge Avenue
Edison, New Jersey 08837

Prepared by:

Removal Support Team 3
Weston Solutions, Inc.
Federal East Division
Edison, New Jersey 08837

September 2017

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1.0 Introduction

As part of the Removal Assessment of the Eighteenmile Creek Site (the Site), on July 17 through July 21, 2017, the U.S. Environmental Protection Agency (EPA) Region II, with the support of Weston Solutions Inc., Removal Support Team 3 (RST 3), conducted a Remedial Investigation of the existing soil in nine residential properties along Mill Street, Porter Street, and Chapel Street, all located in the vicinity of the Site. For privacy reasons, unique identifier numbers (Property P002 through P005 and Property P021 through P025) have been assigned to each of the investigated properties instead of using their complete addresses. Soil samples were collected at each property for field screening, and subsequently submitted for laboratory analysis.

1.1 Site Location and Description

The Site is located in Lockport, Niagara County, New York and includes contaminated sediments, soil, and groundwater in and around Eighteenmile Creek (the Creek). The headwaters of the Creek consist of an East and West Branch which begin immediately north of the New York State Barge Canal (the Canal). Water from the Creek's East Branch originates at the spillway on the south side of the Canal, where it is directed northward underneath the Canal and the Mill Street Bridge through a culvert. Water from the West Branch originates from the dry dock on the north side of the Barge Canal and then flows northward. The East and West Branches converge just south of Clinton Street in Lockport. The Creek flows north for approximately 15 miles and discharges to Lake Ontario in Olcott, New York. Refer to Figure 1: Site Location Map.

1.2 Site History and Background

A portion of the Creek from the Canal to Harwood Street in the City of Lockport has been identified by the New York State Department of Environmental Conservation (NYSDEC) as the Eighteenmile Creek Corridor (the Corridor). The NYSDEC has conducted multiple environmental investigations within the Corridor which identified polychlorinated biphenyls (PCB's) and heavy metals, both within the Creek and at several properties situated within the Corridor. In June of 2011, the NYSDEC referred the Site to EPA to consider it for inclusion in the National Priorities List (NPL). EPA proposed the Site for placement in the NPL on September 15, 2011, and subsequently placed it on the NPL on March 15, 2012.

EPA issued a Record of Decision (ROD) in September 2013, for Operable Unit-1 (OU-1) which, required the relocation of residents from five residential properties along Water Street followed by demolition of the vacant homes and installation of a fence. In addition, the ROD required the demolition of the former Flintkote facility located at 300 Mill Street in order to facilitate completion of Remedial Investigation of the property. The OU-1 ROD was implemented from 2014 to 2015.

In addition to other Remedial Investigation work performed by EPA, in March 2013, EPA collected a single transect of soil samples along the east side of Mill Street opposite of the former Flintkote properties. Surface soil samples were collected and analyzed for metals and PCBs. Elevated concentrations of lead were found to be present in two of the samples collected. A second sampling event was conducted at those two properties in accordance with the *Superfund*

Lead-Contaminated Residential Sites Handbook. With the development of new analytical tools, EPA collected additional soil samples in October 2016 from known contaminated areas of the former Flintkote property for forensic comparison to the lead found in soil on the residential properties to further evaluate whether or not the elevated concentrations of lead were attributable to the Site. This comparison indicated that the lead found on the residential properties was likely attributable to the Site. As a result, EPA determined that an expansion of the Remedial Investigation, to include additional residential properties, is warranted.

2.0 Scope of Work

RST 3 was tasked by EPA with the collection of grab soil samples, including quality assurance/quality control samples (QA/QC), from soil borings advanced at nine residential properties (Properties P002, P003, P004, P005, P021, P022, P023, P024, and P025) located in the vicinity of the Site. All the soil samples were field-screened for lead using X-Ray Fluorescence (XRF) technology and then submitted to a laboratory for target analyte list (TAL) metals, including tin, and PCBs, analyses. In addition, RST 3 was tasked with providing support for photographic documentation and notation in the Site logbook of all site activities, entering sampling information into the EPA Scribe database, an environmental data management system, and documenting sampling locations with Global Position System (GPS) technology. Refer to Figure 2: Sample Location Layout Map

3.0 On-Site Personnel

| Name | Affiliation | Duties On-site |
|-------------------|--|---|
| Terry Kish | EPA, Region II | On-Scene Coordinator |
| Michael Garibaldi | Weston Solutions, Inc. RST 3, Region II | Site Project Manager, XRF Screening, Sample Management, Sample QA/QC |
| Patrick Buster | Weston Solutions, Inc. RST 3, Region II | Site H&S, Sample Collection, XRF Screening, and Sample Management |
| Michael Beuthe | Weston Solutions, Inc. RST 3, Region II | Sample Collection, Sample Management, and GPS Documentation |
| Patrick Ahern | Weston Solutions, Inc. RST 3, Region II | Sample Collection and Sample Management |

EPA: U.S. Environmental Protection Agency
H&S: Health and Safety
XRF: X-Ray Fluorescence

RST 3: Removal Support Team 3
QA/QC: Quality Control/Quality Assurance
GPS: Global Positioning System

4.0 Summary of Site Activities and Observations

Prior to mobilization to the Site, the locations of subsurface utilities at each property were marked out following a utility mark-out request submitted by RST 3 to the New York 811 System to identify subsurface utilities within the proposed investigation areas. On July 17, 2017, RST 3 mobilized to the Site to perform the Removal Assessment sampling event. From July 18 through July 20, 2017, RST 3 collected a total of 163 soil samples, including QA/QC samples, from the nine pre-determined properties located in the vicinity of the Site. The soil samples were field-screened for lead using XRF technology and then submitted to a laboratory for analysis. There were no significant observations noted within the vicinity of the Site during the sampling event. Refer to Attachment C: Photographic Documentation Log.

5.0 Screening and Sampling Methodology

All field work was performed in accordance with the RST 3 *Site-Specific Health and Safety Plan* (HASP), the RST 3 *Site-Specific Quality Assurance Project Plan* (QAPP), and EPA's Emergency Response Team (ERT)/Scientific, Engineering, Response & Analytical Services (SERAS) contractor Standard Operation Procedures (SOPs) Number (No.) 2001: *General Field Sampling Guidelines* and SOP No. 2012: *Soil Sampling*. At each property to be sampled, six soil boring locations were randomly selected by the EPA On-Scene Coordinator (OSC) and marked using survey flags, except for Property P023 where three soil boring locations were selected due to the size of the property.

At each soil boring location identified on each property, soil borings were advanced using non-dedicated stainless steel hand augers. Grab soil samples were collected from depths 0 to 2 inches, 2 to 6 inches, 6 to 12 inches, 12 to 18 inches, and 18 to 24 inches, below ground surface (bgs) using dedicated plastic scoops and placed into dedicated plastic Ziploc[®] bags. Organic debris was removed from each bagged sample before being homogenized. Fresh nitrile gloves were donned between sampling intervals and boring locations. All soil samples were screened on-site for lead using a Niton XL3t[®] portable XRF analyzer equipped with a portable test stand and radiation shield. Each soil sample was screened three times using a screening interval of approximately 30 seconds. The three screening results were then averaged to determine the total lead concentration.

Soil samples collected at each property from depths 0 to 2 inches and 18 to 24 inches bgs were selected for laboratory analyses. Upon reviewing the lead screening results for the soil samples collected from depths 2 to 6 inches, 6 to 12 inches, and 12 to 18 inches bgs at each property, the depth interval with the highest screening result for lead at each soil boring was selected for laboratory analyses. The selected soil samples were then transferred from the plastic Ziploc[®] bags into 8 ounce (oz) sample jars. Field duplicates and matrix spike/matrix spike duplicates (MS/MSD) were collected at a rate of at least one per 20 field samples.

Decontamination of non-dedicated sampling equipment (*i.e.*, stainless hand augers) was conducted in accordance with EPA's ERT/SERAS contractor SOP No. 2006: *Sampling Equipment Decontamination*, and was performed between sampling intervals and locations, and consisted of a soap (Alconox[®]) solution scrub and potable water rinse. In order to demonstrate adequate decontamination of non-dedicated sampling equipment, a rinsate blank was collected at the end of each sampling day by pouring de-ionized water over a decontaminated stainless-steel hand auger. The rinse water was collected into sample bottles.

All sample information was entered into the EPA Scribe data management system from which sample labels and Chains of Custody (COC) Record were generated. The sample labels were affixed to the soil sample jars and rinsate sample bottles and then preserved on ice in coolers. Sample location coordinates were collected using GPS technology.

After sampling was completed at each property, the soil borings were backfilled with the originally removed soil in reverse order. In the event that additional soil was needed to properly backfill the borehole, top soil purchased from a hardware store was utilized in order to return the boring locations to their pre-sampling conditions.

6.0 Laboratory Receiving Samples

| Sample Matrix | Analyses | Laboratory |
|---------------|---------------------------------------|---|
| Soil | TAL Metals including Tin and TCL PCBs | SGS Accutest 2235 US Highway 130 Dayton, New Jersey 08810 |
| Rinsate Blank | | |

TAL: Target Analyte List

TCL PCBs: Target Compound List Polychlorinated Biphenyls

7.0 Sample Collection and Dispatch

On July 20, 2017, RST 3 shipped 94 soil samples, including five field duplicates, additional volumes of five samples for MS/MSD analysis and two rinsate blanks under COC Record numbers (Nos.) 2-072017-102957-0001 and 2-072017-174240-0002 via FedEx Airbill No. 8037-9661-9424 to the RST 3-procured laboratory, SGS Accutest, located in Dayton, New Jersey for TAL metals, including tin, and TCL PCBs, analyses.

On July 24, 2017, RST 3 hand-delivered 69 soil samples, including six field duplicates, additional volumes of six samples for MS/MSD analysis and one rinsate blank under COC Record No. 2-072417-151014-0003 to the RST 3-procured laboratory, SGS Accutest, located in Dayton, New Jersey for TAL metals, including tin, and TCL PCBs, analyses.

Refer to Attachment B, Table 1: Sample Collection Summary Table and Attachment D: Chain of Custody Record and FedEx Airbill.

8.0 XRF Screening Results Summary

The lead screening results of the soil samples collected from the nine properties were compared with the EPA Removal Management Level (RML), May 2016 of 400 parts per million (ppm) for lead. Based on the screening results, total lead concentrations were below the EPA RML in all the soil samples collected from three properties, including Properties P002, P023, and P025. Based on the screening results, total lead concentrations were above the EPA RML in soil samples collected from five properties, including Properties P003, P004, P005, P021, P022, and P024. Sample P022-S006-0612-01, which was collected at 6 to 12 inches bgs from Property P022, indicated the highest total lead screening result at 1,054 mg/kg.

Refer to Attachment B, Table 1: Sample Collection Summary Table, Table 2A: Property P002, Validated Analytical Results Summary Table - TAL Metals, Table 2B: Property P003, Validated Analytical Results Summary Table - TAL Metals, Table 2C: Property P004, Validated Analytical Results Summary Table - TAL Metals, Table 2D: Property P005, Validated Analytical Results Summary Table - TAL Metals, Table 2E: Property P021, Validated Analytical Results Summary Table - TAL Metals, Table 2F: Property P022, Validated Analytical Results Summary Table - TAL Metals, Table 2G: Property P023, Validated Analytical Results Summary Table - TAL Metals, Table 2H: Property P024, Validated Analytical Results Summary Table - TAL Metals, and Table 2I: Property P025, Validated Analytical Results Summary Table - TAL Metals.

9.0 Analytical Results Summary

The validated analytical results of the soil samples collected from the nine properties were compared the EPA RMLs, May 2016. Validated analytical results indicated that concentrations of lead and/or manganese were above the EPA RMLs of 400 mg/kg and 1,800 mg/kg, respectively for lead and manganese, in at least one or more soil samples collected from at least one or more soil sample locations in each of the nine properties sampled during this event. Sample P022-S006-0612-01, which was collected at 6 to 12 inches bgs from Property P022, indicated the highest concentration of lead at 1,340 mg/kg. P003-S006-1824-01, which was collected at 18 to 24 inches bgs from Property P003, indicated the highest concentration of manganese at 2,830 mg/kg.

Validated analytical results indicated that concentrations of thallium were above the EPA RML of 0.78 mg/kg in at least one or more soil samples collected from three properties, including Properties P023, P024, and P025. P023-S003-1218-01, which was collected at 12 to 18 inches bgs from Property P023, indicated the highest concentration of thallium at 1.2 B (sample concentration above the Method Detection Limit [MDL], but below the Contract Required Detection Limit [CRDL]) mg/kg.

Refer to Attachment A, Figure 3A: Property P002, Validated Analytical Results Map (Lead), Figure 3B: Property P003, Validated Analytical Results Map (Lead), Figure 3C: Property P004, Validated Analytical Results Map (Lead), Figure 3D: Property P005, Validated Analytical Results Map (Lead), Figure 3E: Property P021, Validated Analytical Results Map (Lead), Figure 3F: Property P022, Validated Analytical Results Map (Lead), Figure 3G: Property P023, Validated Analytical Results Map (Lead), Figure 3H: Property P024, Validated Analytical Results Map (Lead), and Figure 3I: Property P025, Validated Analytical Results Map (Lead).

Refer to Attachment B, Table 2A: Property P002, Validated Analytical Results Summary Table - TAL Metals, Table 2B: Property P003, Validated Analytical Results Summary Table - TAL Metals, Table 2C: Property P004, Validated Analytical Results Summary Table - TAL Metals, Table 2D: Property P005, Validated Analytical Results Summary Table - TAL Metals, Table 2E: Property P021, Validated Analytical Results Summary Table - TAL Metals, Table 2F: Property P022, Validated Analytical Results Summary Table - TAL Metals, Table 2G: Property P023, Validated Analytical Results Summary Table - TAL Metals, Table 2H: Property P024, Validated Analytical Results Summary Table - TAL Metals, Table 2I: Property P025, Validated Analytical Results Summary Table - TAL Metals, and Attachment E: Data Validation Memo.

Validated analytical results did not indicate any concentrations of PCBs above the EPA RMLs in any soil sample collected from all nine properties during this event.

Refer to Attachment B, Table 3A: Property P002, Validated Analytical Results Summary Table - PCBs, Table 3B: Property P003, Validated Analytical Results Summary Table - PCBs, Table 3C: Property P004, Validated Analytical Results Summary Table - PCBs, Table 3D: Property P005, Validated Analytical Results Summary Table - PCBs, Table 3E: Property P021, Validated Analytical Results Summary Table - PCBs, Table 3F: Property P022, Validated Analytical Results Summary Table - PCBs, Table 3G: Property P023, Validated Analytical Results Summary Table - PCBs, Table 3H: Property P024, Validated Analytical Results Summary Table - PCBs, and Table 3I: Property P025, Validated Analytical Results Summary Table - PCBs, and Attachment E: Data Validation Memo.

10.0 Conclusion

Concentrations of lead and manganese above the EPA RMLs were identified in all nine properties sampled during this event. In addition, concentrations of thallium above the EPA RML were identified in three of the properties sampled during this event. EPA will utilize the results from this Removal Assessment sampling event to determine next steps and future actions, which may include an expanded Remedial Investigation of other properties located in the vicinity of the Site, and potentially, the subsequent removal of TAL metal contamination identified in soil at all the investigated properties.

Report prepared by:  9/29/2017
Michael Garibaldi
RST 3 Site Project Manager
Date

Report prepared by:  9/29/2017
Bernard Nwosu
RST 3 Group Leader
Date

ATTACHMENT A

Figures

Figure 1: Site Location Map

Figure 2: Sample Location Layout Map

Figure 3A: Property P002, Validated Analytical Results Map (Lead)

Figure 3B: Property P003, Validated Analytical Results Map (Lead)

Figure 3C: Property P004, Validated Analytical Results Map (Lead)

Figure 3D: Property P005, Validated Analytical Results Map (Lead)

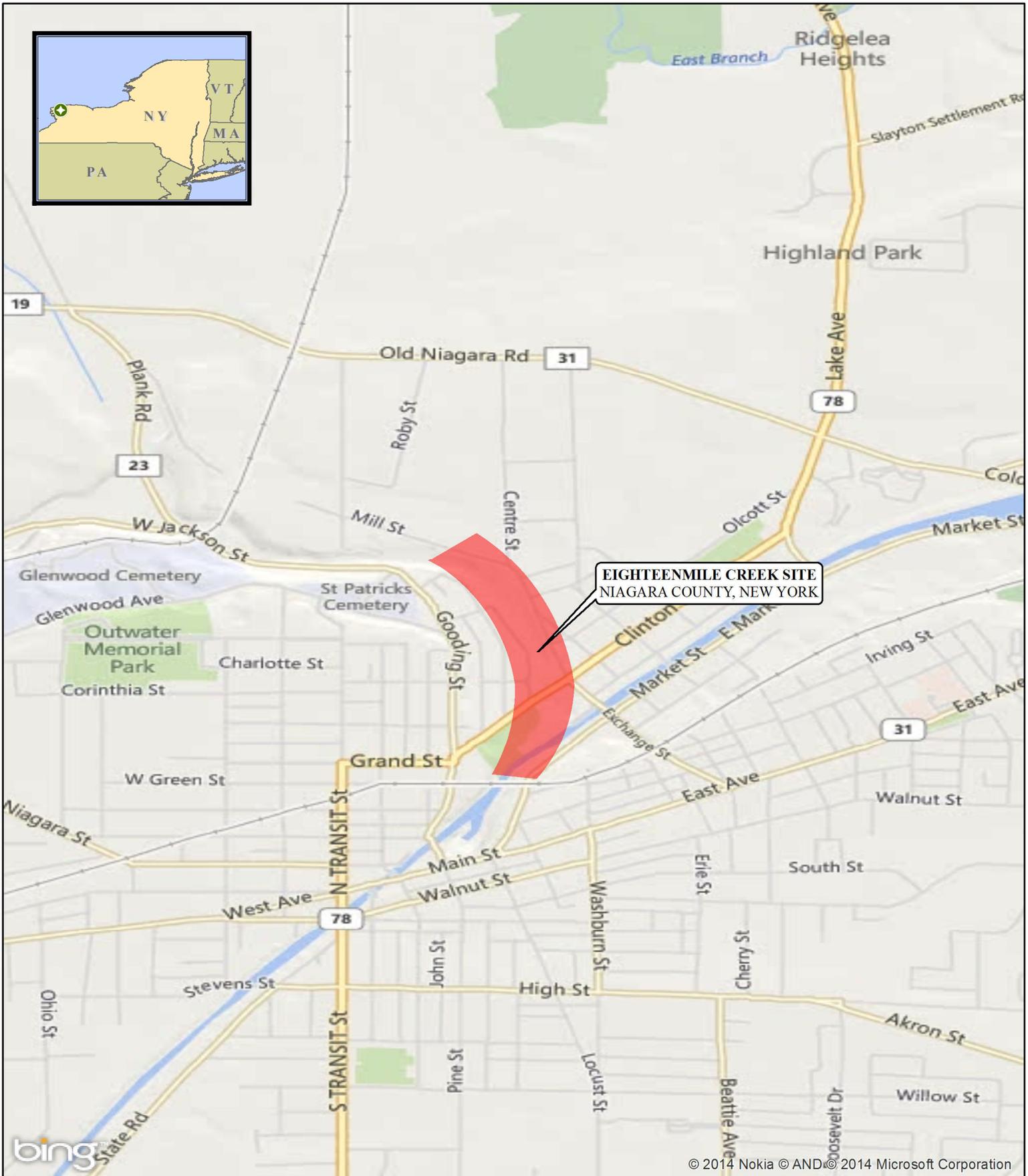
Figure 3E: Property P021, Validated Analytical Results Map (Lead)

Figure 3F: Property P022, Validated Analytical Results Map (Lead)

Figure 3G: Property P023, Validated Analytical Results Map (Lead)

Figure 3H: Property P024, Validated Analytical Results Map (Lead)

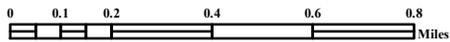
Figure 3I: Property P025, Validated Analytical Results Map (Lead)



EIGHTEENMILE CREEK SITE
 NIAGARA COUNTY, NEW YORK

Legend

 Site Location

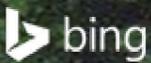
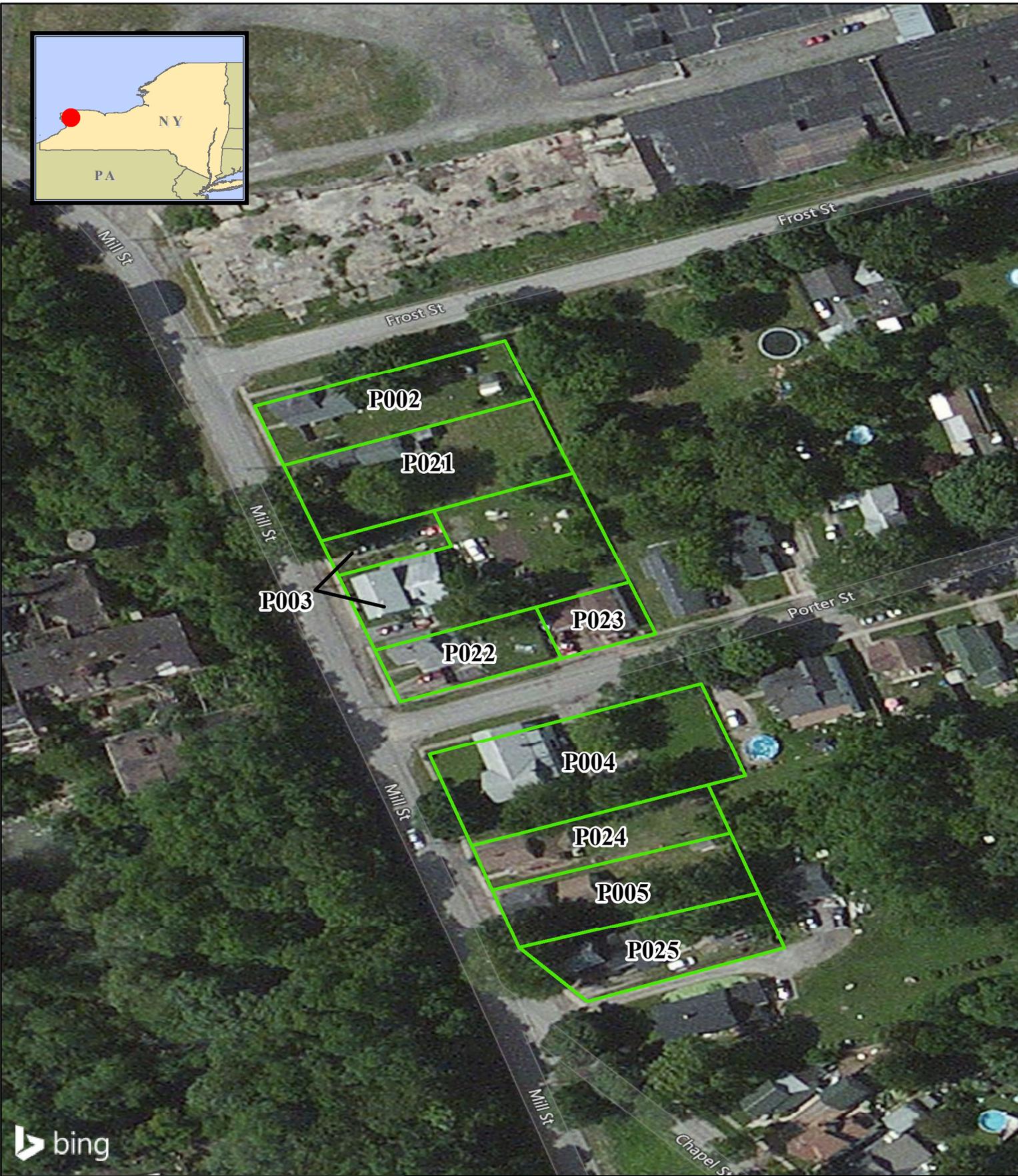


Weston Solutions, Inc.
 East Division

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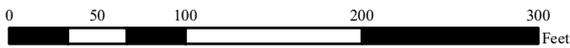
| | |
|--|-----------------------|
| Figure 1: Site Location Map | |
| EIGHTEENMILE CREEK SITE NIAGARA COUNTY, NEW YORK | |
| U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01 | |
| GIS ANALYST: | T. BENTON |
| EPA OSC: | T. KISH |
| RST SPM: | M. GARIBALDI |
| FILENAME: | SITE LOCATION MAP.MXD |

© 2014 Nokia © AND © 2014 Microsoft Corporation



Legend

Tax Parcel Boundary

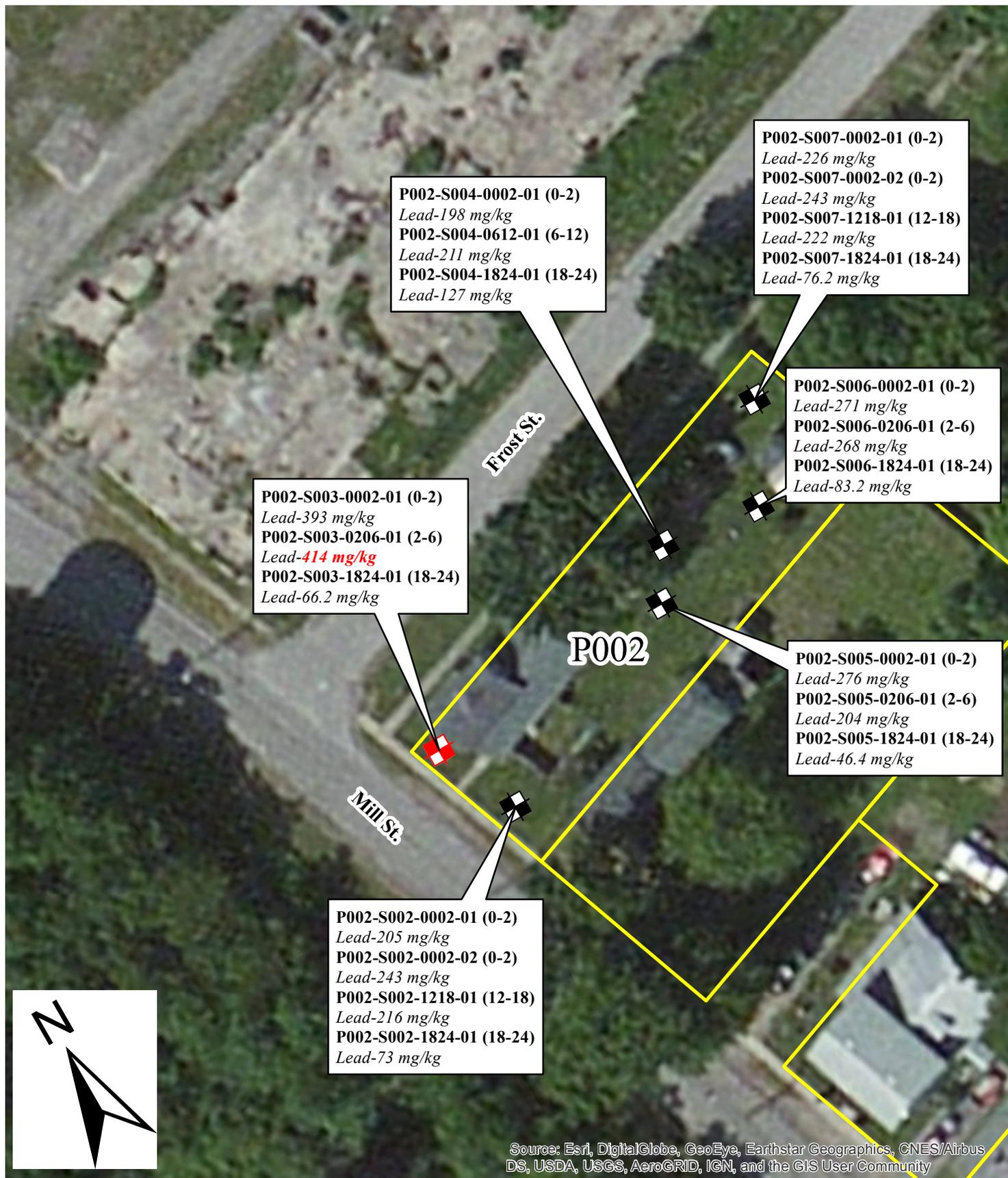


Weston Solutions, Inc.
Federal East Division

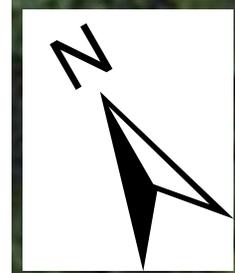
In Association With
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Environmental Compliance Consultants, Inc.,
Avatar Environmental, LLC, On-Site Environmental,
Inc. and Sovereign Consulting, Inc

DATE MODIFIED: 7/12/2017

| | |
|--|---------------------------|
| Figure 2: Sample Location Layout Map | |
| EIGHTEENMILE CREEK SITE NIAGARA COUNTY, NEW YORK | |
| U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01 | |
| GIS ANALYST: | P. BUSTER |
| EPA OSC: | T. KISH |
| RST SPM: | M. GARIBALDI |
| FILENAME: | 170712_PropSampLocMap.mxd |



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



Legend

-  Soil Sample Locations
-  Soil Sample Locations with lead results at or exceeding 400 mg/kg.
-  Parcel Boundaries

Notes

Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font.

Sample depths in parenthesis are presented in inches below ground surface.

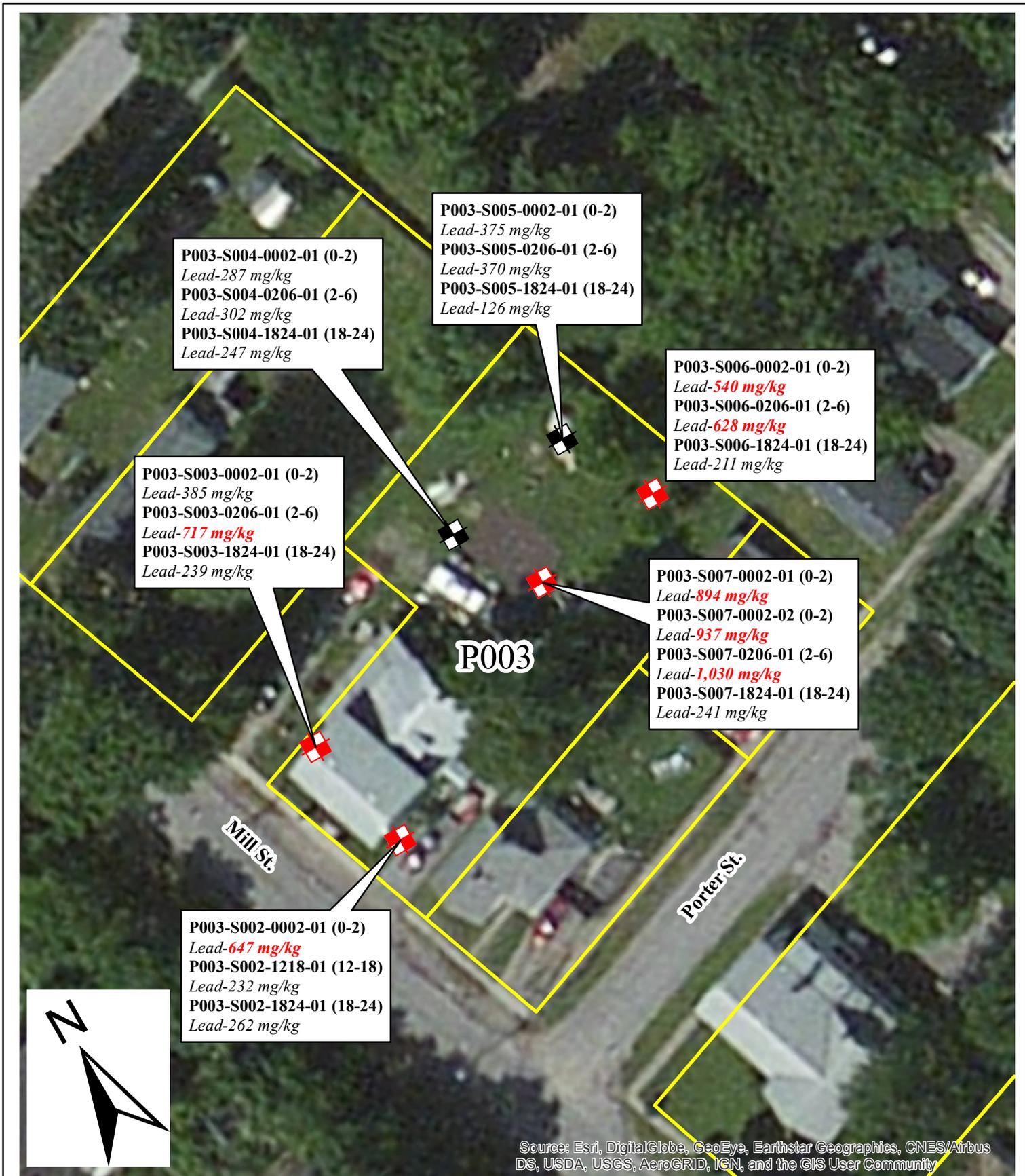
J = Estimated Result



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 Avatar Environmental, LLC, On-Site Environmental,
 Inc. and Sovereign Consulting, Inc

Figure 3A:
 Property P002, Validated Analytical Results Map (Lead)

| | |
|--|-----------------|
| Eighteenmile Creek Site Lockport, Niagara County, New York | |
| U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01 | |
| GIS ANALYST: | M. BEUTHÉ |
| EPA OSC: | T. KISH |
| RST SPM: | M. GARIBALDI |
| FILENAME: | 170809_Results1 |



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

| | | | | | | | | | | | |
|--|--|---|--|--------------|-----------|----------|---------|----------|--------------|-----------|-----------------|
| <p>Legend</p> <ul style="list-style-type: none"> Soil Sample Locations Soil Sample Locations with lead results at or exceeding 400 mg/kg. Parcel Boundaries | <p>Notes</p> <p>Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font.</p> <p>Sample depths in parenthesis are presented in inches below ground surface.</p> <p>J = Estimated Result</p> | <p>Weston Solutions, Inc. East Division</p> <p>In Association With Scientific and Environmental Associates, Inc., Environmental Compliance Consultants, Inc., Avatar Environmental, LLC, On-Site Environmental, Inc. and Sovereign Consulting, Inc</p> | <p>Figure 3B: Property P003, Validated Analytical Results Map (Lead)</p> <p>Eighteenmile Creek Site Lockport, Niagara County, New York</p> <p>U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01</p> <table border="1" style="font-size: small; width: 100%;"> <tr> <td>GIS ANALYST:</td> <td>M. BEUTHÉ</td> </tr> <tr> <td>EPA OSC:</td> <td>T. KISH</td> </tr> <tr> <td>RST SPM:</td> <td>M. GARIBALDI</td> </tr> <tr> <td>FILENAME:</td> <td>170809_Results1</td> </tr> </table> | GIS ANALYST: | M. BEUTHÉ | EPA OSC: | T. KISH | RST SPM: | M. GARIBALDI | FILENAME: | 170809_Results1 |
| GIS ANALYST: | M. BEUTHÉ | | | | | | | | | | |
| EPA OSC: | T. KISH | | | | | | | | | | |
| RST SPM: | M. GARIBALDI | | | | | | | | | | |
| FILENAME: | 170809_Results1 | | | | | | | | | | |



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

-  Soil Sample Locations
-  Soil Sample Locations with lead results at or exceeding 400 mg/kg.
-  Parcel Boundaries

Notes

Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font.

Sample depths in parenthesis are presented in inches below ground surface.

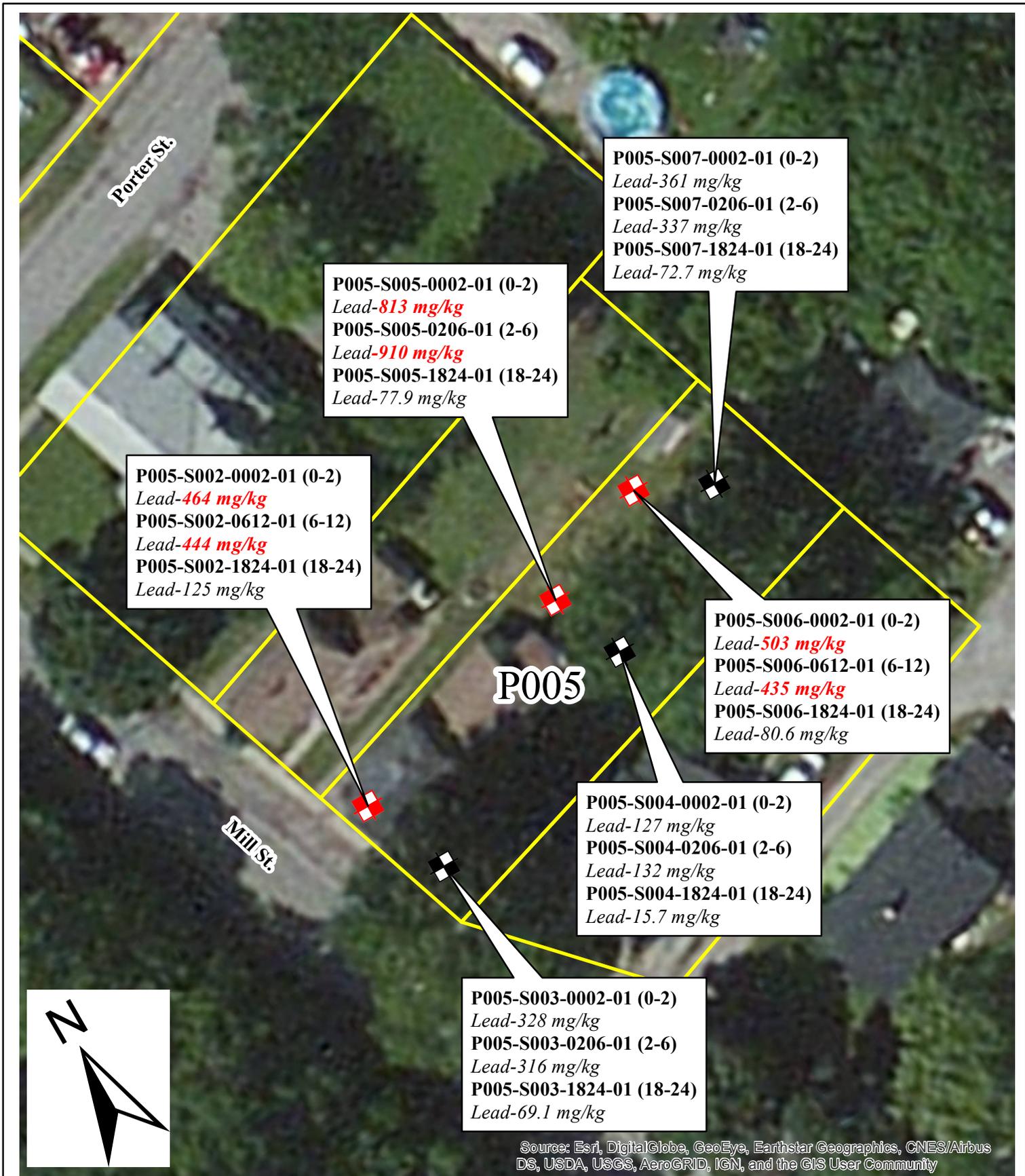
J = Estimated Result



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Avatar Environmental, LLC, On-Site Environmental,
Inc. and Sovereign Consulting, Inc

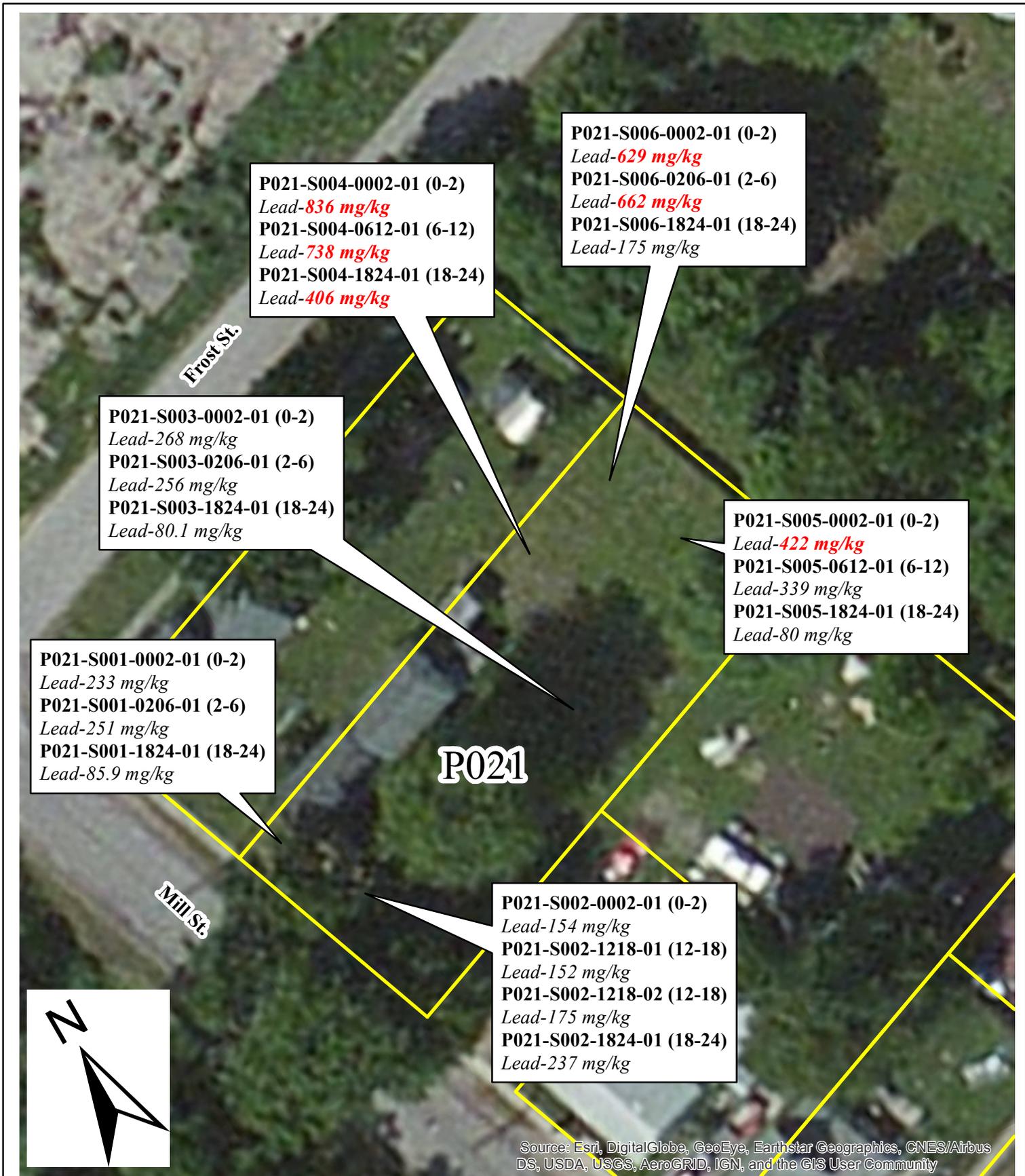
Figure 3C:
Property P004, Validated Analytical Results Map (Lead)

| | |
|--|-----------------|
| Eighteenmile Creek Site Lockport, Niagara County, New York | |
| U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01 | |
| DATE MODIFIED: 9/28/2017 | |
| GIS ANALYST: | M. BEUTHE |
| EPA OSC: | T. KISH |
| RST SPM: | M. GARIBALDI |
| FILENAME: | 170809_Results1 |



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

| | | | | | | | | | | | | | |
|--|--|---|---|--------------------------|--|--------------|-----------|----------|---------|----------|--------------|-----------|-----------------|
| <p>Legend</p> <ul style="list-style-type: none"> Soil Sample Locations Soil Sample Locations with lead results at or exceeding 400 mg/kg. Parcel Boundaries | <p>Notes Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font. Sample depths in parenthesis are presented in inches below ground surface. J = Estimated Result</p> | <p>WESTON SOLUTIONS Weston Solutions, Inc. East Division</p> <p>In Association With Scientific and Environmental Associates, Inc., Environmental Compliance Consultants, Inc., Avatar Environmental, LLC, On-Site Environmental, Inc. and Sovereign Consulting, Inc</p> | <p>Figure 3D: Property P005, Validated Analytical Results Map (Lead)</p> <p>Eighteenmile Creek Site Lockport, Niagara County, New York</p> <p>U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01</p> <table border="1"> <tr> <td>DATE MODIFIED: 9/28/2017</td> <td></td> </tr> <tr> <td>GIS ANALYST:</td> <td>M. BEUTHE</td> </tr> <tr> <td>EPA OSC:</td> <td>T. KISH</td> </tr> <tr> <td>RST SPM:</td> <td>M. GARIBALDI</td> </tr> <tr> <td>FILENAME:</td> <td>170809_Results1</td> </tr> </table> | DATE MODIFIED: 9/28/2017 | | GIS ANALYST: | M. BEUTHE | EPA OSC: | T. KISH | RST SPM: | M. GARIBALDI | FILENAME: | 170809_Results1 |
| DATE MODIFIED: 9/28/2017 | | | | | | | | | | | | | |
| GIS ANALYST: | M. BEUTHE | | | | | | | | | | | | |
| EPA OSC: | T. KISH | | | | | | | | | | | | |
| RST SPM: | M. GARIBALDI | | | | | | | | | | | | |
| FILENAME: | 170809_Results1 | | | | | | | | | | | | |



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

-  Soil Sample Locations
-  Soil Sample Locations with lead results at or exceeding 400 mg/kg.
-  Parcel Boundaries

Notes

Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font.

Sample depths in parenthesis are presented in inches below ground surface.

J = Estimated Result

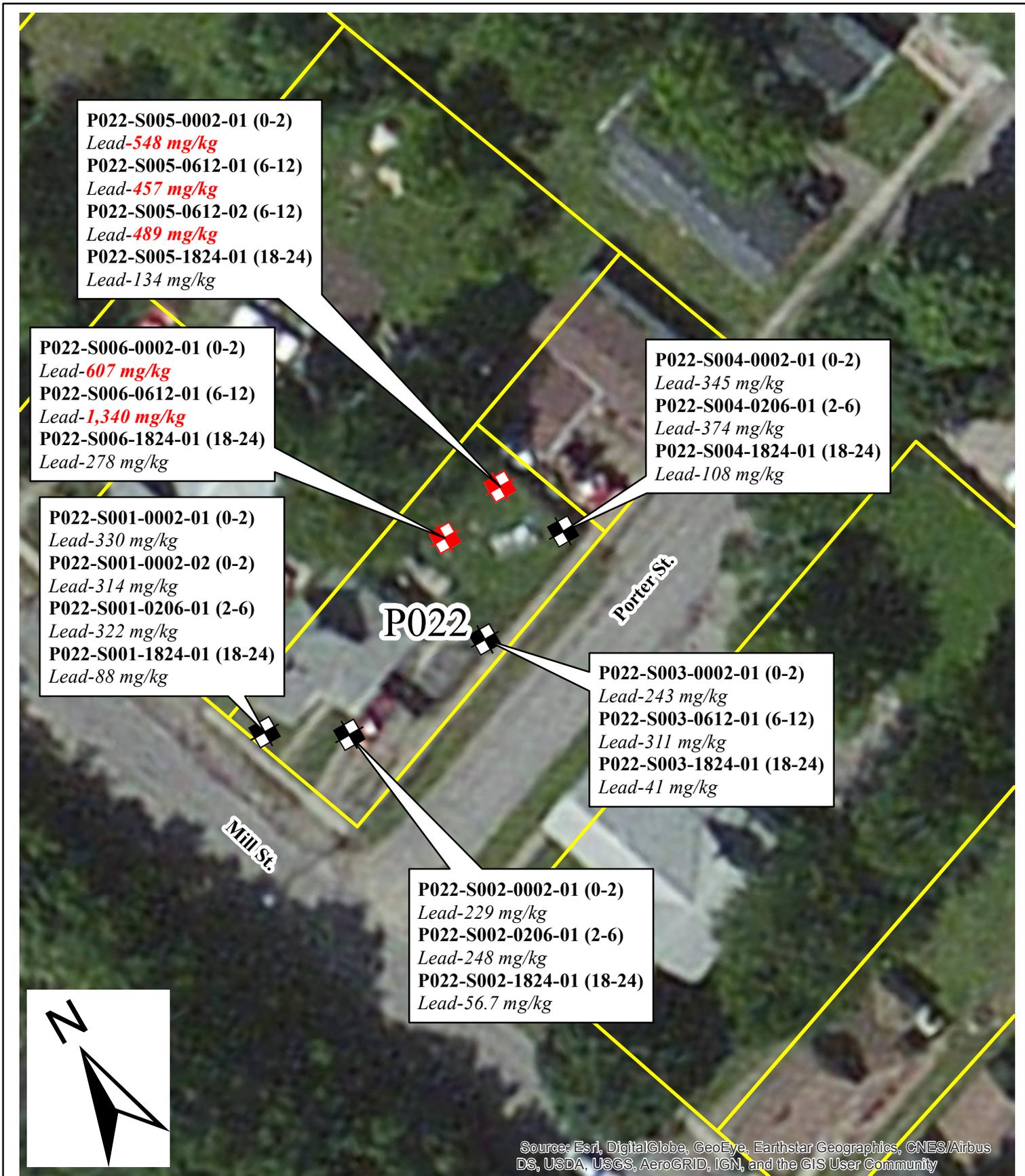


In Association With
Scientific and Environmental Associates, Inc.,
Environmental Compliance Consultants, Inc.,
Avatar Environmental, LLC, On-Site Environmental,
Inc. and Sovereign Consulting, Inc

Figure 3E:
Property P021, Validated Analytical Results Map (Lead)

| | |
|--|-----------------|
| Eighteenmile Creek Site Lockport, Niagara County, New York | |
| U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01 | |
| GIS ANALYST: | M. BEUTHE |
| EPA OSC: | T. KISH |
| RST SPM: | M. GARIBALDI |
| FILENAME: | 170809_Results1 |

DATE MODIFIED: 9/28/2017



P022-S005-0002-01 (0-2)
Lead-548 mg/kg
P022-S005-0612-01 (6-12)
Lead-457 mg/kg
P022-S005-0612-02 (6-12)
Lead-489 mg/kg
P022-S005-1824-01 (18-24)
 Lead-134 mg/kg

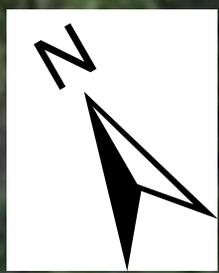
P022-S006-0002-01 (0-2)
Lead-607 mg/kg
P022-S006-0612-01 (6-12)
Lead-1,340 mg/kg
P022-S006-1824-01 (18-24)
 Lead-278 mg/kg

P022-S004-0002-01 (0-2)
 Lead-345 mg/kg
P022-S004-0206-01 (2-6)
 Lead-374 mg/kg
P022-S004-1824-01 (18-24)
 Lead-108 mg/kg

P022-S001-0002-01 (0-2)
 Lead-330 mg/kg
P022-S001-0002-02 (0-2)
 Lead-314 mg/kg
P022-S001-0206-01 (2-6)
 Lead-322 mg/kg
P022-S001-1824-01 (18-24)
 Lead-88 mg/kg

P022-S003-0002-01 (0-2)
 Lead-243 mg/kg
P022-S003-0612-01 (6-12)
 Lead-311 mg/kg
P022-S003-1824-01 (18-24)
 Lead-41 mg/kg

P022-S002-0002-01 (0-2)
 Lead-229 mg/kg
P022-S002-0206-01 (2-6)
 Lead-248 mg/kg
P022-S002-1824-01 (18-24)
 Lead-56.7 mg/kg



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

-  Soil Sample Locations
-  Soil Sample Locations with lead results at or exceeding 400 mg/kg.
-  Parcel Boundaries

Notes

Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font.

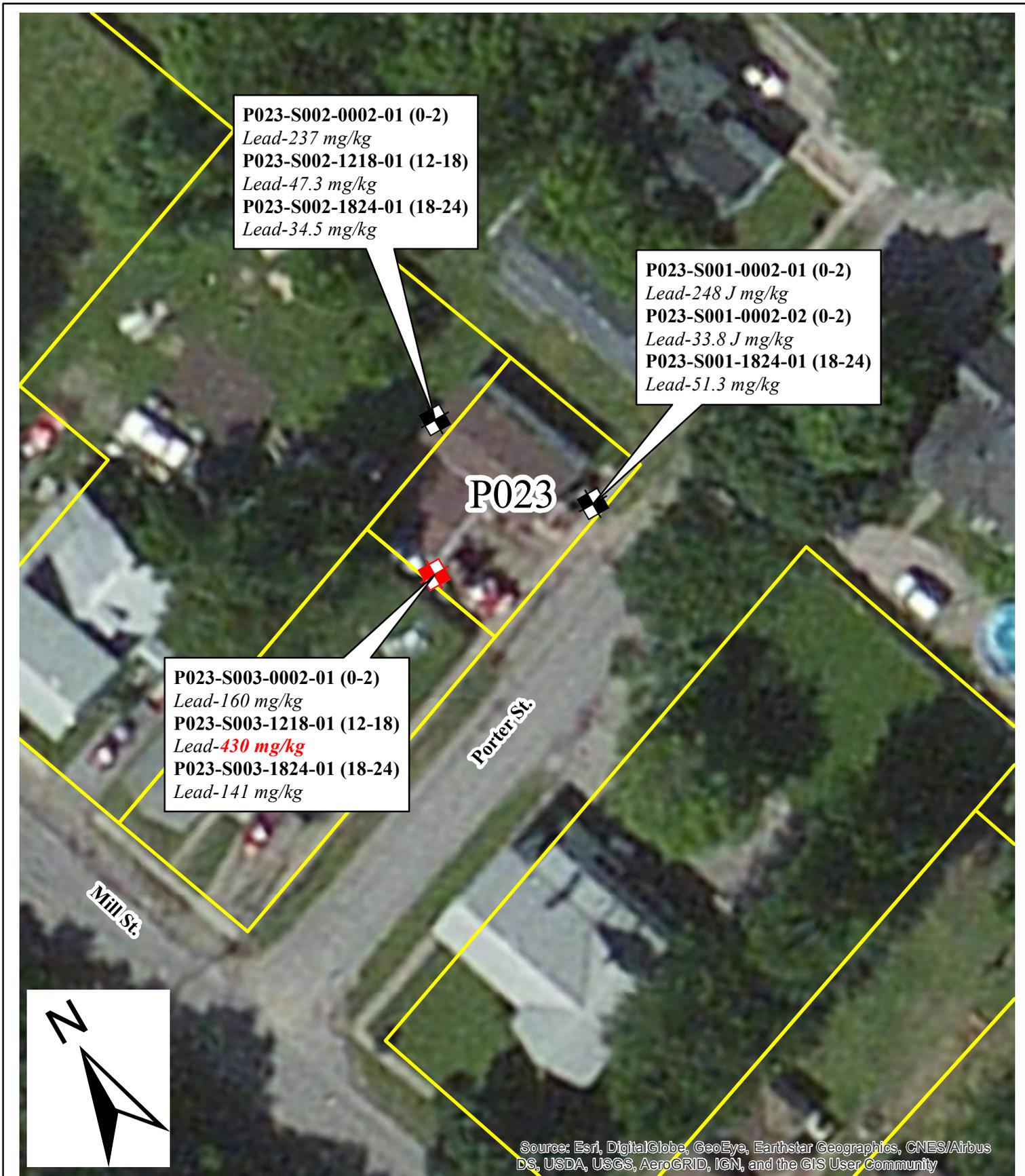
Sample depths in parenthesis are presented in inches below ground surface.

J = Estimated Result



In Association With
 Scientific and Environmental Associates, Inc.,
 Environmental Compliance Consultants, Inc.,
 Avatar Environmental, LLC, On-Site Environmental,
 Inc. and Sovereign Consulting, Inc

| | |
|--|------------------------|
| Figure 3F: | |
| Property P022, Validated Analytical Results Map (Lead) | |
| Eighteenmile Creek Site Lockport, Niagara County, New York | |
| U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01 | |
| DATE MODIFIED: 9/28/2017 | GIS ANALYST: M. BEUTHE |
| EPA OSC: T. KISH | RST SPM: M. GARIBALDI |
| FILENAME: 170809_Results1 | |



P023-S002-0002-01 (0-2)
Lead-237 mg/kg
P023-S002-1218-01 (12-18)
Lead-47.3 mg/kg
P023-S002-1824-01 (18-24)
Lead-34.5 mg/kg

P023-S001-0002-01 (0-2)
Lead-248 J mg/kg
P023-S001-0002-02 (0-2)
Lead-33.8 J mg/kg
P023-S001-1824-01 (18-24)
Lead-51.3 mg/kg

P023-S003-0002-01 (0-2)
Lead-160 mg/kg
P023-S003-1218-01 (12-18)
Lead-430 mg/kg
P023-S003-1824-01 (18-24)
Lead-141 mg/kg

P023

Porter St.

Mill St.

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

-  Soil Sample Locations
-  Soil Sample Locations with lead results at or exceeding 400 mg/kg.
-  Parcel Boundaries

Notes

Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font.

Sample depths in parenthesis are presented in inches below ground surface.

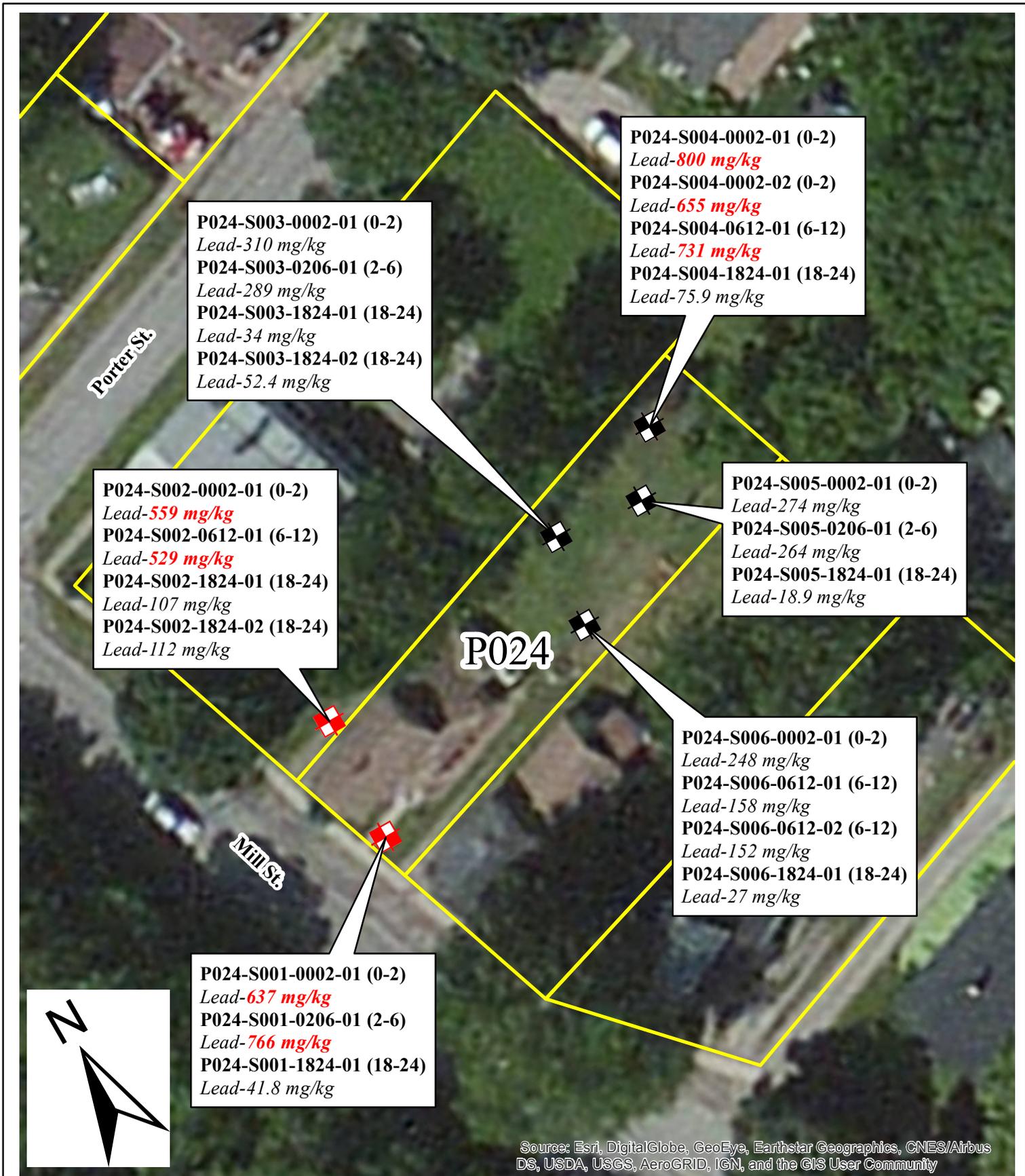
J = Estimated Result



Weston Solutions, Inc.
East Division

In Association With
 Scientific and Environmental Associates, Inc.,
 Environmental Compliance Consultants, Inc.,
 Avatar Environmental, LLC, On-Site Environmental,
 Inc. and Sovereign Consulting, Inc

| | |
|--|-----------------|
| Figure 3G: | |
| Property P023, Validated Analytical Results Map (Lead) | |
| Eighteenmile Creek Site Lockport, Niagara County, New York | |
| U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01 | |
| DATE MODIFIED: 9/28/2017 | |
| GIS ANALYST: | M. BEUTHE |
| EPA OSC: | T. KISH |
| RST SPM: | M. GARIBALDI |
| FILENAME: | 170809_Results1 |



P024-S003-0002-01 (0-2)
Lead-310 mg/kg
P024-S003-0206-01 (2-6)
Lead-289 mg/kg
P024-S003-1824-01 (18-24)
Lead-34 mg/kg
P024-S003-1824-02 (18-24)
Lead-52.4 mg/kg

P024-S004-0002-01 (0-2)
Lead-800 mg/kg
P024-S004-0002-02 (0-2)
Lead-655 mg/kg
P024-S004-0612-01 (6-12)
Lead-731 mg/kg
P024-S004-1824-01 (18-24)
Lead-75.9 mg/kg

P024-S002-0002-01 (0-2)
Lead-559 mg/kg
P024-S002-0612-01 (6-12)
Lead-529 mg/kg
P024-S002-1824-01 (18-24)
Lead-107 mg/kg
P024-S002-1824-02 (18-24)
Lead-112 mg/kg

P024-S005-0002-01 (0-2)
Lead-274 mg/kg
P024-S005-0206-01 (2-6)
Lead-264 mg/kg
P024-S005-1824-01 (18-24)
Lead-18.9 mg/kg

P024

P024-S006-0002-01 (0-2)
Lead-248 mg/kg
P024-S006-0612-01 (6-12)
Lead-158 mg/kg
P024-S006-0612-02 (6-12)
Lead-152 mg/kg
P024-S006-1824-01 (18-24)
Lead-27 mg/kg

P024-S001-0002-01 (0-2)
Lead-637 mg/kg
P024-S001-0206-01 (2-6)
Lead-766 mg/kg
P024-S001-1824-01 (18-24)
Lead-41.8 mg/kg

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

- Soil Sample Locations
- Soil Sample Locations with lead results at or exceeding 400 mg/kg.
- Parcel Boundaries

Notes
 Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font.
 Sample depths in parenthesis are presented in inches below ground surface.
 J = Estimated Result

WESTON SOLUTIONS **Weston Solutions, Inc.**
 East Division

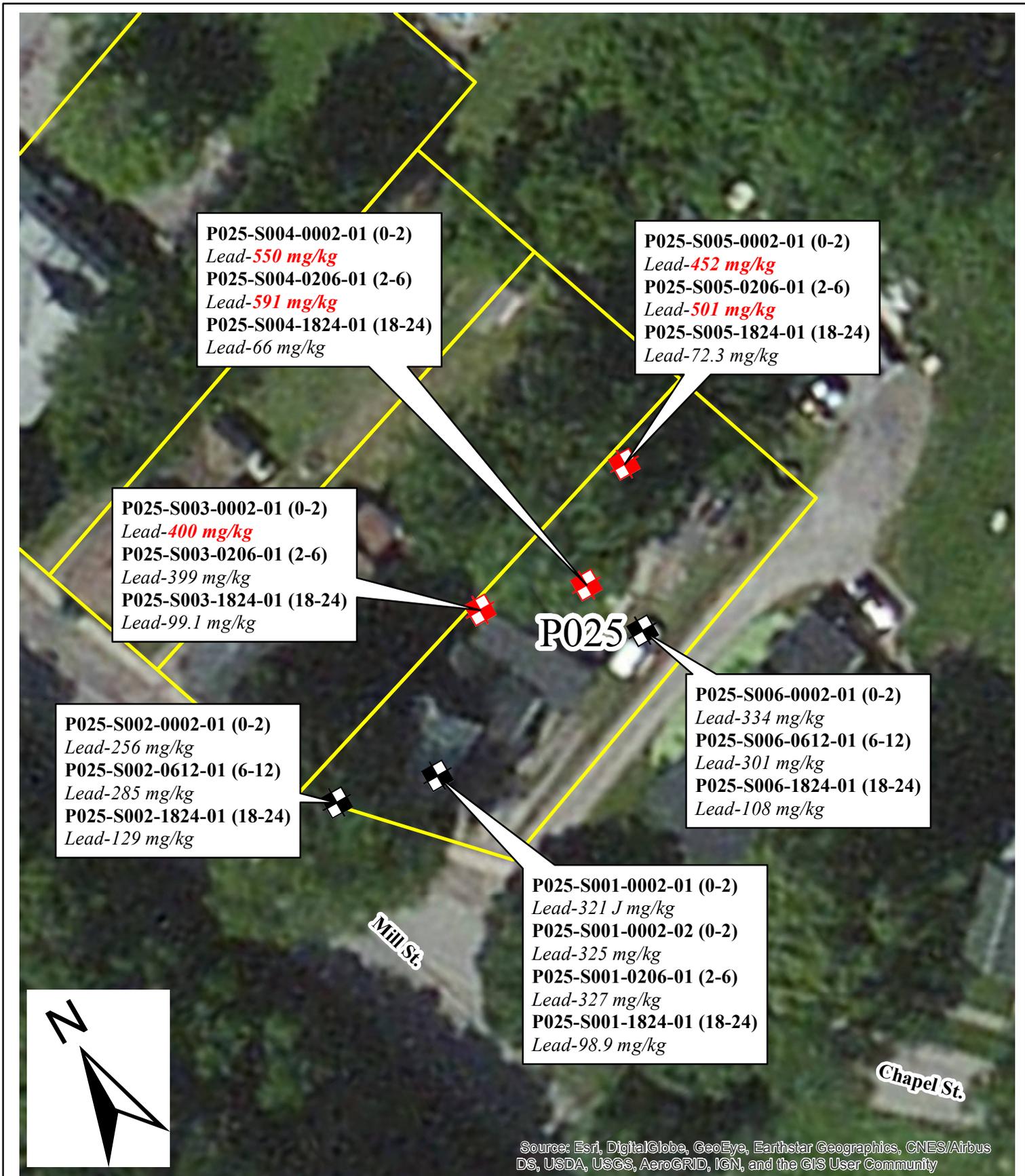
In Association With
 Scientific and Environmental Associates, Inc.,
 Environmental Compliance Consultants, Inc.,
 Avatar Environmental, LLC, On-Site Environmental, Inc. and Sovereign Consulting, Inc

Figure 3H:
Property P024, Validated Analytical Results Map (Lead)

Eighteenmile Creek Site
 Lockport, Niagara County, New York

U.S. ENVIRONMENTAL PROTECTION AGENCY
 REMOVAL SUPPORT TEAM 3
 CONTRACT # EP-S2-14-01

| | |
|--------------------------|-----------------|
| DATE MODIFIED: 9/28/2017 | |
| GIS ANALYST: | M. BEUTHE |
| EPA OSC: | T. KISH |
| RST SPM: | M. GARIBALDI |
| FILENAME: | 170809_Results1 |



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

| | | | | | | | | | | | | | |
|--|--|---|--|--------------------------|--|--------------|-----------|----------|---------|----------|--------------|-----------|-----------------|
| <p>Legend</p> <ul style="list-style-type: none">  Soil Sample Locations  Soil Sample Locations with lead results at or exceeding 400 mg/kg.  Parcel Boundaries | <p>Notes</p> <p>Lead results at or exceeding 400 milligrams per kilogram (mg/kg) are presented in red font.</p> <p>Sample depths in parenthesis are presented in inches below ground surface.</p> <p>J = Estimated Result</p> |  <p>Weston Solutions, Inc. East Division</p> <p>In Association With Scientific and Environmental Associates, Inc., Environmental Compliance Consultants, Inc., Avatar Environmental, LLC, On-Site Environmental, Inc. and Sovereign Consulting, Inc</p> | <p>Figure 31: Property P025, Validated Analytical Results Map (Lead)</p> <p>Eighteenmile Creek Site Lockport, Niagara County, New York</p> <p>U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL SUPPORT TEAM 3 CONTRACT # EP-S2-14-01</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>DATE MODIFIED: 9/28/2017</td> <td></td> </tr> <tr> <td>GIS ANALYST:</td> <td>M. BEUTHÉ</td> </tr> <tr> <td>EPA OSC:</td> <td>T. KISH</td> </tr> <tr> <td>RST SPM:</td> <td>M. GARIBALDI</td> </tr> <tr> <td>FILENAME:</td> <td>170809_Results1</td> </tr> </table> | DATE MODIFIED: 9/28/2017 | | GIS ANALYST: | M. BEUTHÉ | EPA OSC: | T. KISH | RST SPM: | M. GARIBALDI | FILENAME: | 170809_Results1 |
| DATE MODIFIED: 9/28/2017 | | | | | | | | | | | | | |
| GIS ANALYST: | M. BEUTHÉ | | | | | | | | | | | | |
| EPA OSC: | T. KISH | | | | | | | | | | | | |
| RST SPM: | M. GARIBALDI | | | | | | | | | | | | |
| FILENAME: | 170809_Results1 | | | | | | | | | | | | |

ATTACHMENT B

Tables

- Table 1: Sample Collection Summary Table
- Table 2A: Property P002, Validated Analytical Results Summary Table - TAL Metals
- Table 2B: Property P003, Validated Analytical Results Summary Table - TAL Metals
- Table 2C: Property P004, Validated Analytical Results Summary Table - TAL Metals
- Table 2D: Property P005, Validated Analytical Results Summary Table - TAL Metals
- Table 2E: Property P021, Validated Analytical Results Summary Table - TAL Metals
- Table 2F: Property P022, Validated Analytical Results Summary Table - TAL Metals
- Table 2G: Property P023, Validated Analytical Results Summary Table - TAL Metals
- Table 2H: Property P024, Validated Analytical Results Summary Table - TAL Metals
- Table 2I: Property P025, Validated Analytical Results Summary Table - TAL Metals
- Table 3A: Property P002, Validated Analytical Results Summary Table - PCBs
- Table 3B: Property P003, Validated Analytical Results Summary Table - PCBs
- Table 3C: Property P004, Validated Analytical Results Summary Table - PCBs
- Table 3D: Property P005, Validated Analytical Results Summary Table - PCBs
- Table 3E: Property P021, Validated Analytical Results Summary Table - PCBs
- Table 3F: Property P022, Validated Analytical Results Summary Table - PCBs
- Table 3G: Property P023, Validated Analytical Results Summary Table - PCBs
- Table 3H: Property P024, Validated Analytical Results Summary Table - PCBs
- Table 3I: Property P025, Validated Analytical Results Summary Table - PCBs

**Table 1: Sample Collection Summary Table
Eighteenmile Creek Assessment Site
Lockport, Niagara County, New York
July 18 through July 21, 2017**

| Property No. | RST 3 Sample No. | Sample Date | Sample Time | Matrix | Collection Method | Depth (Inches) | Sample Type | Analysis |
|-------------------|--------------------|-------------|-------------|--------|-------------------|----------------|-------------------------------|-------------------------------|
| P002 | P002-S002-0002-01 | 7/19/2017 | 8:58 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S002-1218-01 | 7/19/2017 | 9:13 | Soil | Grab | 12-18 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S002-1824-01 | 7/19/2017 | 9:20 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S003-0002-01 | 7/19/2017 | 8:57 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S003-0206-01 | 7/19/2017 | 9:02 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S003-1824-01 | 7/19/2017 | 9:24 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S004-0002-01 | 7/19/2017 | 9:30 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S004-0612-01 | 7/19/2017 | 9:55 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S004-1824-01 | 7/19/2017 | 10:25 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S005-0002-01 | 7/19/2017 | 9:38 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S005-0206-01 | 7/19/2017 | 9:48 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S005-1824-01 | 7/19/2017 | 10:13 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S006-0002-01 | 7/19/2017 | 9:41 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S006-0206-01 | 7/19/2017 | 9:44 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S006-1824-01 | 7/19/2017 | 10:02 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | *P002-S007-0002-01 | 7/19/2017 | 10:22 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P002-S007-0002-02 | 7/19/2017 | 10:24 | Soil | Grab | 0-2 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P002-S007-1218-01 | 7/19/2017 | 10:34 | Soil | Grab | 12-18 | Field Sample | TAL Metals + Tin and TCL PCBs |
| P002-S007-1824-01 | 7/19/2017 | 10:47 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs | |
| P003 | P003-S002-0002-01 | 7/18/2017 | 15:40 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S002-1218-01 | 7/18/2017 | 17:20 | Soil | Grab | 12-18 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S002-1824-01 | 7/18/2017 | 17:35 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S003-0002-01 | 7/18/2017 | 15:48 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S003-0206-01 | 7/18/2017 | 16:00 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S003-1824-01 | 7/18/2017 | 17:39 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S004-0002-01 | 7/18/2017 | 15:55 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S004-0206-01 | 7/18/2017 | 16:05 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S004-1824-01 | 7/18/2017 | 17:46 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S005-0002-01 | 7/18/2017 | 16:07 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S005-0206-01 | 7/18/2017 | 16:33 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S005-1824-01 | 7/18/2017 | 18:00 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S006-0002-01 | 7/18/2017 | 16:19 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S006-0206-01 | 7/18/2017 | 16:47 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S006-1824-01 | 7/18/2017 | 18:13 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | *P003-S007-0002-01 | 7/18/2017 | 16:25 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P003-S007-0002-02 | 7/18/2017 | 16:27 | Soil | Grab | 0-2 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P003-S007-0206-01 | 7/18/2017 | 17:02 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| P003-S007-1824-01 | 7/18/2017 | 18:20 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs | |

Notes:

RST 3 = Removal Support Team 3.

No. = Number

TAL = Target Analyte List.

TCL = Target Compound List.

PCBs = Polychlorinated Biphenyls.

DI = De-ionized

NA = Not Applicable.

*Matrix Spike/Matrix Spike Duplicate.

All soil samples were field screened for Lead using X-Ray Fluorescence (XRF) analyzer.

**Table 1: Sample Collection Summary Table
Eighteenmile Creek Assessment Site
Lockport, Niagara County, New York
July 18 through July 21, 2017**

| Property No. | RST 3 Sample No. | Sample Date | Sample Time | Matrix | Collection Method | Depth (Inches) | Sample Type | Analysis |
|-------------------|-------------------|-------------|-------------|--------|-------------------|----------------|-------------------------------|-------------------------------|
| P004 | P004-S002-0002-01 | 7/19/2017 | 14:50 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S002-0206-01 | 7/19/2017 | 14:56 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S002-1824-01 | 7/19/2017 | 15:04 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S003-0002-01 | 7/19/2017 | 14:51 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S003-0206-01 | 7/19/2017 | 14:57 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S003-1824-01 | 7/19/2017 | 15:24 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S004-0002-01 | 7/19/2017 | 15:13 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S004-1218-01 | 7/19/2017 | 15:25 | Soil | Grab | 12-18 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S004-1824-01 | 7/19/2017 | 15:31 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S005-0002-01 | 7/19/2017 | 15:53 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S005-0612-01 | 7/19/2017 | 16:09 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S005-1824-01 | 7/19/2017 | 16:26 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S006-0002-01 | 7/19/2017 | 16:00 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S006-0206-01 | 7/19/2017 | 16:04 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S006-1824-01 | 7/19/2017 | 16:22 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S007-0002-01 | 7/19/2017 | 16:55 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P004-S007-0206-01 | 7/19/2017 | 16:59 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| P004-S007-1824-01 | 7/19/2017 | 17:15 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs | |
| P005 | P005-S002-0002-01 | 7/18/2017 | 13:07 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S002-0612-01 | 7/18/2017 | 13:30 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S002-1824-01 | 7/18/2017 | 13:54 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S003-0002-01 | 7/18/2017 | 13:14 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S003-0206-01 | 7/18/2017 | 13:16 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S003-1824-01 | 7/18/2017 | 14:11 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S004-0002-01 | 7/18/2017 | 13:22 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S004-0206-01 | 7/18/2017 | 13:25 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S004-1824-01 | 7/18/2017 | 14:25 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S005-0002-01 | 7/18/2017 | 13:24 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S005-0206-01 | 7/18/2017 | 13:27 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S005-1824-01 | 7/18/2017 | 14:47 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S006-0002-01 | 7/18/2017 | 13:32 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S006-0612-01 | 7/18/2017 | 13:45 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S006-1824-01 | 7/18/2017 | 14:56 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S007-0002-01 | 7/18/2017 | 13:35 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P005-S007-0206-01 | 7/18/2017 | 13:43 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| P005-S007-1824-01 | 7/18/2017 | 14:35 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs | |

Notes:

RST 3 = Removal Support Team 3.

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TCL = Target Compound List.

PCBs = Polychlorinated Biphenyls.

DI = De-ionized

NA = Not Applicable.

*Matrix Spike/Matrix Spike Duplicate.

All soil samples were field screened for Lead using X-Ray Fluorescence (XRF) analyzer.

**Table 1: Sample Collection Summary Table
Eighteenmile Creek Assessment Site
Lockport, Niagara County, New York
July 18 through July 21, 2017**

| Property No. | RST 3 Sample No. | Sample Date | Sample Time | Matrix | Collection Method | Depth (Inches) | Sample Type | Analysis |
|-------------------|--------------------|-------------|-------------|--------|-------------------|----------------|-------------------------------|-------------------------------|
| P021 | P021-S001-0002-01 | 7/19/2017 | 11:14 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S001-0206-01 | 7/19/2017 | 11:20 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S001-1824-01 | 7/19/2017 | 11:47 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S002-0002-01 | 7/19/2017 | 11:24 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | *P021-S002-1218-01 | 7/19/2017 | 11:38 | Soil | Grab | 12-18 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S002-1218-02 | 7/19/2017 | 11:40 | Soil | Grab | 12-18 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P021-S002-1824-01 | 7/19/2017 | 11:41 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S003-0002-01 | 7/19/2017 | 12:05 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S003-0206-01 | 7/19/2017 | 12:07 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S003-1824-01 | 7/19/2017 | 12:21 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S004-0002-01 | 7/19/2017 | 11:00 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S004-0612-01 | 7/19/2017 | 11:20 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S004-1824-01 | 7/19/2017 | 11:45 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S005-0002-01 | 7/19/2017 | 12:27 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S005-0612-01 | 7/19/2017 | 12:27 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S005-1824-01 | 7/19/2017 | 12:44 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S006-0002-01 | 7/19/2017 | 12:10 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P021-S006-0206-01 | 7/19/2017 | 12:15 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| P021-S006-1824-01 | 7/19/2017 | 12:45 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs | |
| P022 | *P022-S001-0002-01 | 7/18/2017 | 9:30 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S001-0002-02 | 7/18/2017 | 9:32 | Soil | Grab | 0-2 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P022-S001-0206-01 | 7/18/2017 | 9:33 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S001-1824-01 | 7/18/2017 | 10:21 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S002-0002-01 | 7/18/2017 | 9:36 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S002-0206-01 | 7/18/2017 | 9:38 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S002-1824-01 | 7/18/2017 | 10:32 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S003-0002-01 | 7/18/2017 | 9:41 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S003-0612-01 | 7/18/2017 | 10:00 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S003-1824-01 | 7/18/2017 | 10:42 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S004-0002-01 | 7/18/2017 | 9:48 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S004-0206-01 | 7/18/2017 | 9:50 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S004-1824-01 | 7/18/2017 | 10:59 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S005-0002-01 | 7/18/2017 | 9:54 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | *P022-S005-0612-01 | 7/18/2017 | 10:46 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S005-0612-02 | 7/18/2017 | 10:48 | Soil | Grab | 6-12 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P022-S005-1824-01 | 7/18/2017 | 11:11 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P022-S006-0002-01 | 7/18/2017 | 10:03 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| P022-S006-0612-01 | 7/18/2017 | 10:57 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs | |
| P022-S006-1824-01 | 7/18/2017 | 11:21 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs | |

Notes:

RST 3 = Removal Support Team 3.

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TCL = Target Compound List.

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DI = De-ionized

NA = Not Applicable.

*Matrix Spike/Matrix Spike Duplicate.

All soil samples were field screened for Lead using X-Ray Fluorescence (XRF) analyzer.

**Table 1: Sample Collection Summary Table
Eighteenmile Creek Assessment Site
Lockport, Niagara County, New York
July 18 through July 21, 2017**

| Property No. | RST 3 Sample No. | Sample Date | Sample Time | Matrix | Collection Method | Depth (Inches) | Sample Type | Analysis |
|-------------------|--------------------|-------------|-------------|--------|-------------------|----------------|-------------------------------|-------------------------------|
| P023 | *P023-S001-0002-01 | 7/20/2017 | 17:09 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P023-S001-0002-02 | 7/20/2017 | 17:11 | Soil | Grab | 0-2 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P023-S001-1824-01 | 7/20/2017 | 17:35 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P023-S002-0002-01 | 7/20/2017 | 17:11 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P023-S002-1218-01 | 7/20/2017 | 17:25 | Soil | Grab | 12-18 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P023-S002-1824-01 | 7/20/2017 | 17:30 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P023-S003-0002-01 | 7/20/2017 | 17:58 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P023-S003-1218-01 | 7/20/2017 | 18:08 | Soil | Grab | 12-18 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P023-S003-1824-01 | 7/20/2017 | 18:10 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| P024 | P024-S001-0002-01 | 7/20/2017 | 9:25 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S001-0206-01 | 7/20/2017 | 9:33 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S001-1824-01 | 7/20/2017 | 9:55 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S002-0002-01 | 7/20/2017 | 9:23 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S002-0612-01 | 7/20/2017 | 9:27 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | *P024-S002-1824-01 | 7/20/2017 | 9:34 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S002-1824-02 | 7/20/2017 | 9:36 | Soil | Grab | 18-24 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P024-S003-0002-01 | 7/20/2017 | 9:50 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S003-0206-01 | 7/20/2017 | 9:52 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | *P024-S003-1824-01 | 7/20/2017 | 10:04 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S003-1824-02 | 7/20/2017 | 10:06 | Soil | Grab | 18-24 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | *P024-S004-0002-01 | 7/20/2017 | 10:54 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S004-0002-02 | 7/20/2017 | 10:56 | Soil | Grab | 0-2 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P024-S004-0612-01 | 7/20/2017 | 10:59 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S004-1824-01 | 7/20/2017 | 11:07 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S005-0002-01 | 7/20/2017 | 10:21 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S005-0206-01 | 7/20/2017 | 10:23 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S005-1824-01 | 7/20/2017 | 10:33 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S006-0002-01 | 7/20/2017 | 10:17 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | *P024-S006-0612-01 | 7/20/2017 | 10:31 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P024-S006-0612-02 | 7/20/2017 | 10:33 | Soil | Grab | 6-12 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| P024-S006-1824-01 | 7/20/2017 | 10:51 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs | |

Notes:

RST 3 = Removal Support Team 3.

No. = Number

TAL = Target Analyte List.

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DI = De-ionized

NA = Not Applicable.

*Matrix Spike/Matrix Spike Duplicate.

All soil samples were field screened for Lead using X-Ray Fluorescence (XRF) analyzer.

**Table 1: Sample Collection Summary Table
Eighteenmile Creek Assessment Site
Lockport, Niagara County, New York
July 18 through July 21, 2017**

| Property No. | RST 3 Sample No. | Sample Date | Sample Time | Matrix | Collection Method | Depth (Inches) | Sample Type | Analysis |
|-------------------|--------------------|-------------|-------------|----------|-------------------|----------------|-------------------------------|-------------------------------|
| P025 | *P025-S001-0002-01 | 7/20/2017 | 11:57 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S001-0002-02 | 7/20/2017 | 11:59 | Soil | Grab | 0-2 | Field Duplicate | TAL Metals + Tin and TCL PCBs |
| | P025-S001-0206-01 | 7/20/2017 | 12:00 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S001-1824-01 | 7/20/2017 | 12:14 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S002-0002-01 | 7/20/2017 | 13:32 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S002-0612-01 | 7/20/2017 | 13:45 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S002-1824-01 | 7/20/2017 | 14:28 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S003-0002-01 | 7/20/2017 | 13:32 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S003-0206-01 | 7/20/2017 | 13:38 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S003-1824-01 | 7/20/2017 | 13:49 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S004-0002-01 | 7/20/2017 | 14:20 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S004-0206-01 | 7/20/2017 | 14:24 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S004-1824-01 | 7/20/2017 | 14:38 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S005-0002-01 | 7/20/2017 | 15:15 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S005-0206-01 | 7/20/2017 | 15:17 | Soil | Grab | 2-6 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S005-1824-01 | 7/20/2017 | 15:30 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs |
| | P025-S006-0002-01 | 7/20/2017 | 14:59 | Soil | Grab | 0-2 | Field Sample | TAL Metals + Tin and TCL PCBs |
| P025-S006-0612-01 | 7/20/2017 | 15:08 | Soil | Grab | 6-12 | Field Sample | TAL Metals + Tin and TCL PCBs | |
| P025-S006-1824-01 | 7/20/2017 | 15:25 | Soil | Grab | 18-24 | Field Sample | TAL Metals + Tin and TCL PCBs | |
| Blank | RB-07182017 | 7/18/2017 | 19:25 | DI Water | Grab | NA | Rinsate Blank | TAL Metals + Tin and TCL PCBs |
| | RB-07192017 | 7/19/2017 | 17:50 | DI Water | Grab | NA | Rinsate Blank | TAL Metals + Tin and TCL PCBs |
| | RB-07202017 | 7/20/2017 | 18:00 | DI Water | Grab | NA | Rinsate Blank | TAL Metals + Tin and TCL PCBs |

Notes:

RST 3 = Removal Support Team 3.

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PCBs = Polychlorinated Biphenyls.

DI = De-ionized

NA = Not Applicable.

*Matrix Spike/Matrix Spike Duplicate.

All soil samples were field screened for Lead using X-Ray Fluorescence (XRF) analyzer.

Table 2A: Property P002, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P002-S002-0002-01 | P002-S002-1218-01 | P002-S002-1824-01 | P002-S003-0002-01 | P002-S003-0206-01 | P002-S003-1824-01 | P002-S004-0002-01 | P002-S004-0612-01 | P002-S004-1824-01 | P002-S005-0002-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 12-18 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 | 0-2 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | mg/kg |
| TAL Metal | | | | | | | | | | | |
| Aluminum | 77,000 | 11,400 | 12,100 | 14,900 | 9,780 | 10,400 | 14,000 | 12,600 | 12,900 | 13,700 | 12,400 |
| Antimony | 31 | 0.94 B | 0.7 B | 0.57 B | 1.4 B | 1.6 B | 0.38 U | 0.82 B | 0.84 B | 0.71 B | 0.82 B |
| Arsenic | 68 | 15.7 | 11.9 | 9.8 | 19.6 | 20.9 | 13.3 | 11.1 | 12.2 | 12.3 | 13.9 |
| Barium | 15,000 | 136 | 146 | 110 | 191 | 208 | 123 | 140 | 146 | 132 | 266 |
| Beryllium | 160 | 0.86 | 0.69 | 0.75 | 0.77 | 0.85 | 0.83 | 0.71 | 0.74 | 0.72 | 0.76 |
| Cadmium | 71 | 0.82 | 0.59 | 0.51 | 1.1 | 1.1 | 0.70 | 0.65 | 0.63 | 0.56 | 0.86 |
| Calcium | NS | 13,200 | 15,800 | 7,290 | 35,800 | 34,200 | 19,000 | 12,700 | 21,000 | 15,600 | 25,800 |
| Chromium | NS | 19.8 | 16.7 | 17.1 | 23.5 | 24.9 | 16.9 | 20.2 | 20.4 | 17.7 | 20.7 |
| Cobalt | 23 | 9.2 | 8.9 | 9.6 | 9.6 | 9.9 | 11.3 | 9.8 | 10.2 | 9.5 | 9.5 |
| Copper | 3,100 | 87.2 | 53.5 | 28.0 | 105 | 120 | 41.7 | 37.8 | 51.7 | 31.9 | 53.2 |
| Iron | 55,000 | 22,300 | 20,800 | 20,800 | 21,100 | 22,400 | 31,200 | 21,200 | 22,000 | 20,700 | 19,800 |
| Lead | 400 | 205 | 216 | 73.0 | 393 | 414 | 66.2 | 198 | 211 | 127 | 276 |
| Magnesium | NS | 5,450 | 3,860 | 3,390 | 8,580 | 8,900 | 4,010 | 5,710 | 6,290 | 4,470 | 6,110 |
| Manganese | 1,800 | 1,280 | 1,480 | 1,320 | 1,170 | 1,130 | 2,210 | 630 | 684 | 1,120 | 921 |
| Mercury | 11 | 0.46 | 0.40 | 0.18 | 1.0 | 1.0 | 0.23 | 0.55 | 0.63 | 0.48 | 0.38 |
| Nickel | 1,500 | 23.4 | 16.9 | 17.0 | 32.9 | 33.6 | 19.4 | 26.3 | 25.7 | 20.7 | 24.2 |
| Potassium | NS | 2,370 | 2,080 | 1,880 | 2,150 | 2,240 | 2,710 | 2,240 | 2,110 | 2,110 | 2,810 |
| Selenium | 390 | 1.3 B | 0.64 U | 0.62 U | 1.4 B | 1.7 B | 0.66 U | 0.77 B | 0.72 B | 0.65 U | 1.1 B |
| Silver | 390 | 0.58 U | 0.57 U | 0.56 U | 0.30 U | 0.29 U | 0.88 U | 0.29 U | 0.30 U | 0.29 U | 0.31 U |
| Sodium | NS | 85.1 B | 81.5 B | 85.8 B | 112 B | 121 B | 84.3 B | 95.6 B | 107 B | 87.7 B | 91.0 B |
| Thallium | 0.78 | 0.80 U | 0.79 U | 0.78 U | 0.42 U | 0.82 U | 1.2 U | 0.40 U | 0.42 U | 0.41 U | 0.53 B |
| Tin | 47,000 | 13.2 | 18.5 | 4.6 | 19.8 | 20.8 | 4.8 B | 12.6 | 13.7 | 9.9 B | 12.1 |
| Vanadium | 390 | 22.6 | 21.0 | 24.0 | 23.9 | 25.1 | 25.9 | 25.8 | 27.1 | 25.3 | 24.2 |
| Zinc | 23,000 | 156 | 118 | 87.6 | 243 | 249 | 84.3 | 167 | 170 | 120 | 332 |
| XRF Screening Result (ppm) | | | | | | | | | | | |
| Lead | 400 | 160 | 218 | 70 | 304 | 319 | 68 | 304 | 262 | 125 | 167 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2A: Property P002, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P002-S005-0206-01 | P002-S005-1824-01 | P002-S006-0002-01 | P002-S006-0206-01 | P002-S006-1824-01 | P002-S007-0002-01 | P002-S007-0002-02* | P002-S007-1218-01 | P002-S007-1824-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|
| Sample Depth (inches) | | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 0-2 | 12-18 | 18-24 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil | Soil | Soil |
| Units | | mg/kg | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | |
| Aluminum | 77,000 | 13,000 | 14,700 | 13,100 | 12,100 | 14,400 | 13,100 | 12,500 | 14,500 | 9,970 |
| Antimony | 31 | 0.79 B | 0.37 U | 1.2 B | 0.96 B | 0.38 U | 0.68 BJ- | 0.58 B | 0.85 B | 0.46 B |
| Arsenic | 68 | 14.9 | 11.6 | 14.7 | 14.6 | 10.6 | 16.9 | 16.7 | 17.1 | 7.0 |
| Barium | 15,000 | 145 | 95.2 | 277 | 259 | 163 | 174 | 168 | 200 | 121 |
| Beryllium | 160 | 0.80 | 0.79 | 0.82 | 0.79 | 0.68 | 0.97 | 0.90 | 1.0 | 0.58 |
| Cadmium | 71 | 0.76 | 0.46 B | 0.93 | 0.91 | 0.53 | 0.89 | 0.89 | 0.70 | 0.37 |
| Calcium | NS | 11,500 | 9,580 | 32,700 | 36,900 | 17,400 | 23,800 | 23,500 | 26,500 | 12,000 |
| Chromium | NS | 20.0 | 17.8 | 21.2 | 20.2 | 17.2 | 21.8 J | 21.6 | 22.2 | 13.1 |
| Cobalt | 23 | 10.5 | 10.4 | 10 | 9.9 | 8.4 | 11.5 | 11.3 | 11.3 | 6.0 |
| Copper | 3,100 | 48.6 | 28.0 | 55.8 | 60.0 | 24.3 | 66.0 | 68.7 | 59.4 | 26.9 |
| Iron | 55,000 | 21,500 | 24,300 | 21,500 | 20,000 | 18,200 | 21,700 | 21,400 | 21,200 | 11,900 |
| Lead | 400 | 204 | 46.4 | 271 | 268 | 83.2 | 226 | 243 | 222 | 76.2 |
| Magnesium | NS | 4,110 | 4,430 | 6,860 | 6,420 | 4,530 | 4,960 J | 4,900 | 4,600 | 2,710 |
| Manganese | 1,800 | 1,100 | 1,150 | 1,030 | 1,160 | 1,100 | 1,240 | 1,280 | 1,100 | 504 |
| Mercury | 11 | 0.54 | 0.14 | 0.38 | 0.41 | 0.25 | 0.66 | 0.64 | 0.75 | 0.39 |
| Nickel | 1,500 | 23.2 | 21.9 | 25.8 | 24.8 | 16.5 | 29.9 | 29.9 | 26.1 | 14.7 |
| Potassium | NS | 2,390 | 2,260 | 2,910 | 2,770 | 2,100 | 2,540 J+ | 2,440 | 2,310 | 1,430 |
| Selenium | 390 | 0.64 U | 0.65 U | 1.3 B | 1.1 B | 0.66 U | 1.5 B | 1.2 B | 1.2 B | 0.44 U |
| Silver | 390 | 0.29 U | 0.76 B | 0.30 U | 0.30 U | 0.30 U | 0.71 B | 0.30 U | 0.29 U | 0.20 U |
| Sodium | NS | 79.7 B | 73.7 B | 93.1 B | 93.6 B | 77.7 B | 106 B | 102 B | 133 B | 66.0 B |
| Thallium | 0.78 | 0.40 U | 0.40 U | 0.42 U | 0.41 U | 0.41 U | 0.84 U | 0.85 U | 0.41 U | 0.28 U |
| Tin | 47,000 | 11.5 | 3.0 B | 15.2 | 12.2 | 6.4 B | 14.9 | 21.0 | 14.8 | 7.5 |
| Vanadium | 390 | 25.6 | 26.4 | 24.9 | 24.2 | 23.3 | 29.3 J | 28.6 | 29.2 | 17.4 |
| Zinc | 23,000 | 164 | 87.1 | 341 | 326 | 125 | 226 | 222 | 197 | 96.1 |
| XRF Screening Result (ppm) | | | | | | | | | | |
| Lead | 400 | 159 | 42 | 178 | 199 | 62 | 184 | 181 | 171 | 112 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2B: Property P003, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P003-S002-0002-01 | P003-S002-1218-01 | P003-S002-1824-01 | P003-S003-0002-01 | P003-S003-0206-01 | P003-S003-1824-01 | P003-S004-0002-01 | P003-S004-0206-01 | P003-S004-1824-01 | P003-S005-0002-01 | |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 12-18 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil | Soil |
| Units | | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | | | |
| Aluminum | 77,000 | 11,600 | 11,700 | 12,400 | 12,100 | 13,800 | 13,100 | 14,300 | 14,700 | 18,800 | 14,300 | |
| Antimony | 31 | 0.72 B | 0.38 U | 0.37 U | 0.36 U | 0.37 U | 0.37 U | 0.38 U | 0.53 B | 0.36 U | 0.42 B | |
| Arsenic | 68 | 13.2 | 13.0 | 13.8 | 10.1 | 15.6 | 12.7 | 17.8 | 21.1 | 13.4 | 18.3 | |
| Barium | 15,000 | 218 | 160 | 165 | 209 | 368 | 206 | 231 | 245 | 149 | 273 | |
| Beryllium | 160 | 0.70 | 0.77 | 0.78 | 0.62 | 0.83 | 0.78 | 0.92 | 0.92 | 0.90 | 0.97 | |
| Cadmium | 71 | 0.83 | 0.72 | 0.75 | 1.2 | 2.1 | 0.82 | 3.0 | 1.2 | 0.55 | 0.93 | |
| Calcium | NS | 41,500 | 53,500 | 58,100 | 8,270 | 12,600 | 34,800 | 15,900 | 17,200 | 7,810 | 18,600 | |
| Chromium | NS | 19.9 | 18.3 | 20.1 | 22.2 | 30.1 | 19.2 | 25.4 | 26.1 | 20.7 | 27.8 | |
| Cobalt | 23 | 9.5 | 8.9 | 9.3 | 7.7 | 10.1 | 10.3 | 9.9 | 10.4 | 11.1 | 10.3 | |
| Copper | 3,100 | 53.5 | 54.9 | 57.5 | 41.5 | 65.4 | 41.3 | 61.4 | 67.9 | 28.6 | 71.6 | |
| Iron | 55,000 | 21,100 | 19,500 | 19,700 | 17,700 | 22,000 | 20,000 | 21,000 | 21,000 | 22,900 | 22,200 | |
| Lead | 400 | 647 | 232 | 262 | 385 | 717 | 239 | 287 | 302 | 247 | 375 | |
| Magnesium | NS | 7,620 | 9,600 | 8,040 | 3,920 | 4,650 | 4,120 | 4,570 | 4,330 | 3,160 | 4,560 | |
| Manganese | 1,800 | 1,290 | 1,430 | 1,430 | 1,040 | 1,510 | 2,120 | 1,350 | 1,460 | 1,830 | 1,370 | |
| Mercury | 11 | 0.38 | 0.39 | 0.39 | 0.38 | 0.62 | 0.65 | 0.59 | 0.62 | 0.15 | 0.38 | |
| Nickel | 1,500 | 24.1 | 22.4 | 24.4 | 23.0 | 28.2 | 20.6 | 24.3 | 22.9 | 17.1 | 27.6 | |
| Potassium | NS | 2,730 | 2,480 | 2,610 | 1,890 | 2,100 | 2,470 | 3,020 | 2,990 | 1,970 | 3,400 | |
| Selenium | 390 | 1.0 B | 0.65 U | 0.63 U | 0.83 B | 0.97 B | 0.64 U | 1.1 B | 0.88 B | 0.62 U | 0.91 B | |
| Silver | 390 | 0.29 U | 0.74 | 0.74 | 0.71 | 1.0 | 0.84 | 0.81 | 0.67 | 0.61 | 0.82 | |
| Sodium | NS | 103 B | 107 B | 120 B | 75.4 B | 101 B | 102 B | 90.8 B | 99.1 B | 67.4 B | 107 B | |
| Thallium | 0.78 | 0.81 U | 1.2 U | 1.2 U | 0.78 U | 0.80 U | 1.2 U | 0.81 U | 0.78 U | 1.2 U | 0.80 U | |
| Tin | 47,000 | 12.0 | 11.3 | 12.4 | 13.7 | 20.6 | 14.4 | 17.0 | 17.3 | 19.2 | 27.1 | |
| Vanadium | 390 | 22.4 | 20.4 | 21.1 | 22.7 | 26.8 | 23.2 | 25.2 | 25.9 | 28.4 | 26.6 | |
| Zinc | 23,000 | 295 | 181 | 214 | 411 | 722 | 209 | 367 | 338 | 115 | 284 | |
| XRF Screening Result (ppm) | | | | | | | | | | | | |
| Lead | 400 | 242 | 278 | 203 | 328 | 758 | 174 | 212 | 237 | 65 | 271 | |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2B: Property P003, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P003-S005-0206-01 | P003-S005-1824-01 | P003-S006-0002-01 | P003-S006-0206-01 | P003-S006-1824-01 | P003-S007-0002-01 | P003-S007-0002-02 | P003-S007-0206-01 | P003-S007-1824-01 | |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 0-2 | 2-6 | 18-24 | |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil | Soil |
| Units | | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | | |
| Aluminum | 77,000 | 15,700 | 17,100 | 14,200 | 14,700 | 14,300 | 13,200 | 14,000 | 14,600 | 14,100 | |
| Antimony | 31 | 0.48 B | 0.37 U | 0.49 B | 0.76 B | 0.36 U | 0.87 J- | 1.0 B | 1.7 B | 0.37 U | |
| Arsenic | 68 | 21.2 | 15.6 | 16.0 | 18.9 | 15.0 | 21.3 | 22.0 | 22.1 | 14.0 | |
| Barium | 15,000 | 295 | 163 | 350 | 354 | 193 | 706 | 768 | 726 | 256 | |
| Beryllium | 160 | 1.0 | 1.1 | 1.0 | 1.1 | 0.90 | 0.90 | 0.90 | 0.96 | 0.80 | |
| Cadmium | 71 | 0.93 | 0.70 | 1.2 | 1.1 | 0.77 | 2.0 | 2.0 | 1.5 | 0.74 | |
| Calcium | NS | 21,800 | 10,100 | 19,900 | 21,400 | 13,100 | 28,600 | 28,600 | 34,900 | 36,200 | |
| Chromium | NS | 29.5 | 23.2 | 31.2 | 31.2 | 22.5 | 35.5 | 37.3 | 34.2 | 21.1 | |
| Cobalt | 23 | 10.9 | 11.1 | 10.9 | 11.2 | 11.7 | 9.9 | 10.2 | 10.5 | 9.2 | |
| Copper | 3,100 | 74.4 | 42.0 | 93.4 | 93.1 | 48.2 | 123 | 129 | 115 | 58.5 | |
| Iron | 55,000 | 25,300 | 25,800 | 23,700 | 23,300 | 23,100 | 20,400 J | 21,400 | 21,900 | 20,800 | |
| Lead | 400 | 370 | 126 | 540 | 628 | 211 | 894 | 937 | 1,030 | 241 | |
| Magnesium | NS | 4,470 | 3,980 | 4,220 | 4,120 | 3,130 | 5,140 J | 5,390 | 5,140 | 6,970 | |
| Manganese | 1,800 | 1,450 | 2,020 | 1,500 | 1,660 | 2,830 | 1,280 | 1,290 | 1,480 | 1,460 | |
| Mercury | 11 | 0.52 | 0.21 | 0.70 | 0.88 | 0.37 | 0.69 | 0.66 | 0.83 | 0.37 | |
| Nickel | 1,500 | 26.5 | 25.6 | 28.6 | 27.0 | 23.1 | 28.0 | 28.9 | 25.6 | 20.3 | |
| Potassium | NS | 3,500 | 3,840 | 3,030 | 2,850 | 2,540 | 2,880 J+ | 3,080 | 3,050 | 2,730 | |
| Selenium | 390 | 1.0 B | 0.64 U | 0.79 B | 0.63 U | 0.62 U | 0.75 B | 1.1 B | 0.67 B | 0.64 U | |
| Silver | 390 | 0.80 | 0.76 | 1.0 | 0.91 | 0.94 | 1.2 | 1.3 | 1.4 | 0.75 | |
| Sodium | NS | 116 B | 82.9 B | 109 B | 113 B | 77.2 B | 146 B | 151 B | 168 B | 111 B | |
| Thallium | 0.78 | 0.80 U | 1.2 U | 0.81 U | 1.2 U | 1.9 U | 0.81 U | 0.79 U | 0.81 U | 0.80 U | |
| Tin | 47,000 | 29.1 | 8.4 B | 35.5 | 34.0 | 13.2 | 40.8 | 42.1 | 44.8 | 13.3 | |
| Vanadium | 390 | 28.6 | 27.0 | 27.7 | 28.2 | 24.9 | 27.8 | 28.7 | 30.0 | 24.9 | |
| Zinc | 23,000 | 306 | 141 | 409 | 391 | 183 | 900 | 1,020 | 772 | 244 | |
| XRF Screening Result (ppm) | | | | | | | | | | | |
| Lead | 400 | 309 | 75 | 426 | 405 | 191 | 694 | 694 | 742 | 173 | |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2C: Property P004, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P004-S002-0002-01 | P004-S002-0206-01 | P004-S002-1824-01 | P004-S003-0002-01 | P004-S003-0206-01 | P004-S003-1824-01 | P004-S004-0002-01 | P004-S004-1218-01 | P004-S004-1824-01 | P004-S005-0002-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 12-18 | 18-24 | 0-2 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | mg/kg |
| TAL Metal | | | | | | | | | | | |
| Aluminum | 77,000 | 12,400 | 12,100 | 14,300 | 13,000 | 13,600 | 14,800 | 12,600 | 11,600 | 11,200 | 12,800 |
| Antimony | 31 | 0.37 U | 0.37 U | 0.37 U | 0.38 U | 0.37 U | 0.37 U | 0.37 U | 0.36 U | 0.38 U | 0.39 U |
| Arsenic | 68 | 11.8 | 12.5 | 9.5 | 11.9 | 14.4 | 8.2 | 8.6 | 7.3 | 5.6 | 13.7 |
| Barium | 15,000 | 104 | 104 | 131 | 127 | 132 | 117 | 76.9 | 72.1 | 60.9 | 165 |
| Beryllium | 160 | 0.89 | 0.87 | 0.86 | 0.93 | 1.0 | 0.87 | 0.83 | 0.69 | 0.58 | 0.92 |
| Cadmium | 71 | 0.65 | 0.65 | 0.32 B | 0.79 | 0.81 | 0.55 | 0.54 | 0.35 B | 0.30 B | 0.84 |
| Calcium | NS | 17,600 | 19,200 | 4,210 | 10,000 | 11,600 | 8,740 | 12,300 | 24,400 | 41,200 | 19,900 |
| Chromium | NS | 21.7 | 21.5 | 16.6 | 25.0 | 25.5 | 19.6 | 21.2 | 17.9 | 15.1 | 22.6 |
| Cobalt | 23 | 9.5 | 9.3 | 9.5 | 9.3 | 9.9 | 9.4 | 8.6 | 8.0 | 7.0 | 10.4 |
| Copper | 3,100 | 61.8 | 150 | 26.2 | 60.0 | 72.6 | 25.5 | 39.1 | 28.9 | 20.2 | 43.8 |
| Iron | 55,000 | 23,800 | 23,300 | 21,800 | 24,100 | 24,800 | 23,100 | 22,700 | 20,200 | 17,100 | 22,300 |
| Lead | 400 | 239 | 256 | 46.5 | 279 | 303 | 111 | 120 | 101 | 52.3 | 179 |
| Magnesium | NS | 5,320 | 5,100 | 3,070 | 4,370 | 4,270 | 3,500 | 4,530 | 3,920 | 4,120 | 5,180 |
| Manganese | 1,800 | 1,080 | 1,070 | 1,170 | 1,690 | 1,710 | 2,010 | 1,120 | 1,170 | 883 | 1,850 |
| Mercury | 11 | 0.47 | 0.48 | 0.088 | 0.51 | 0.45 | 0.19 | 0.20 | 0.13 | 0.096 | 0.45 |
| Nickel | 1,500 | 26.4 | 26.0 | 18.6 | 28.0 | 28.8 | 20.7 | 24.2 | 19.1 | 15.2 | 27.6 |
| Potassium | NS | 3,070 | 2,900 | 2,350 | 3,070 | 3,120 | 2,530 | 2,990 | 2,140 | 1,700 | 3,080 |
| Selenium | 390 | 0.64 U | 0.64 U | 0.64 U | 2.0 U | 0.70 B | 0.66 B | 0.64 U | 0.63 U | 0.65 U | 0.68 U |
| Silver | 390 | 0.29 U | 0.65 | 0.29 U | 0.30 U | 0.29 U | 0.29 U | 0.29 U | 0.28 U | 22.1 | 0.30 U |
| Sodium | NS | 81.7 B | 77.0 B | 58.0 B | 74.7 B | 86.7 B | 73.9 B | 77.3 B | 84.1 B | 81.6 B | 182 B |
| Thallium | 0.78 | 0.80 U | 0.80 U | 0.80 U | 1.2 U | 1.2 U | 1.2 U | 0.80 U | 0.78 U | 0.41 UJ | 1.3 U |
| Tin | 47,000 | 11.6 | 11.9 | 2.6 U | 11.3 | 12.9 | 4.3 B | 7.4 B | 4.9 B | 3.9 B | 9.3 B |
| Vanadium | 390 | 22.1 | 21.8 | 21.0 | 24.0 | 24.6 | 23.9 | 22.7 | 22.0 | 20.3 | 25.3 |
| Zinc | 23,000 | 149 | 150 | 67.1 | 165 | 167 | 82.0 | 96.6 | 64.0 | 57.0 | 237 |
| XRF Screening Result (ppm) | | | | | | | | | | | |
| Lead | 400 | 170 | 174 | 42 | 204 | 236 | 81 | 94 | 98 | 55 | 153 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2C: Property P004, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P004-S005-0612-01 | P004-S005-1824-01 | P004-S006-0002-01 | P004-S006-0206-01 | P004-S006-1824-01 | P004-S007-0002-01 | P004-S007-0206-01 | P004-S007-1824-01 | |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil | Soil |
| Units | | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | |
| Aluminum | 77,000 | 13,100 | 11,100 | 13,500 | 13,600 | 12,900 | 13,100 | 12,800 | 14,200 | |
| Antimony | 31 | 0.37 U | 0.36 U | 0.37 U | 0.38 U | 0.37 U | 0.72 B | 0.63 B | 0.39 U | |
| Arsenic | 68 | 13.9 | 4.6 | 16.0 | 17.6 | 3.8 | 16.6 | 18.0 | 13.8 | |
| Barium | 15,000 | 157 | 59.8 | 284 | 280 | 58.9 | 421 | 438 | 195 | |
| Beryllium | 160 | 0.92 | 0.72 | 0.97 | 0.99 | 0.82 | 0.94 | 0.94 | 0.86 | |
| Cadmium | 71 | 0.78 | 0.44 B | 1.2 | 1.3 | 0.41 B | 2.0 | 1.8 | 0.76 | |
| Calcium | NS | 17,800 | 112,000 | 13,300 | 14,600 | 98,000 | 16,000 | 17,300 | 19,100 | |
| Chromium | NS | 22.2 | 18.6 | 26.7 | 28.8 | 20.0 | 33.2 | 32.5 | 22.4 | |
| Cobalt | 23 | 10.5 | 7.9 | 10.5 | 11.5 | 8.9 | 11.2 | 10.9 | 10.5 | |
| Copper | 3,100 | 41.4 | 11.3 | 65.0 | 75.3 | 10.7 | 148 | 162 | 47.8 | |
| Iron | 55,000 | 22,000 | 19,000 | 22,400 | 23,100 | 21,400 | 22,900 | 22,200 | 22,400 | |
| Lead | 400 | 172 | 29.0 | 525 | 543 | 29.8 | 1,040 | 991 | 278 | |
| Magnesium | NS | 3,830 | 3,820 | 3,500 | 3,540 | 4,020 | 3,730 | 3,440 | 3,240 | |
| Manganese | 1,800 | 1,840 | 1,030 | 1,580 | 1,750 | 1,030 | 1,240 | 1,170 | 1,990 | |
| Mercury | 11 | 0.48 | 0.070 | 0.55 | 0.53 | 0.042 | 0.90 | 0.96 | 0.45 | |
| Nickel | 1,500 | 26.1 | 20.5 | 28.6 | 31.0 | 23.7 | 31.8 | 31.5 | 22.1 | |
| Potassium | NS | 3,050 | 3,550 | 3,230 | 3,200 | 3,850 | 3,330 | 3,180 | 3,120 | |
| Selenium | 390 | 0.73 B | 0.63 U | 0.92 B | 1.3 B | 0.64 U | 1.2 B | 1.0 B | 2.0 U | |
| Silver | 390 | 0.29 U | 0.28 U | 0.29 U | 0.38 B | 0.29 U | 0.31 B | 0.78 | 0.45 B | |
| Sodium | NS | 190 B | 177 B | 94.5 B | 99.5 B | 93.4 B | 106 B | 108 B | 75.6 B | |
| Thallium | 0.78 | 1.2 U | 0.39 UJ | 1.2 U | 1.2 U | 0.40 U | 0.81 U | 0.81 U | 1.3 U | |
| Tin | 47,000 | 8.1 B | 3.1 B | 19.0 | 20.3 | 2.8 B | 40.3 | 36.4 | 9.9 B | |
| Vanadium | 390 | 25.6 | 19.5 | 26.4 | 28.0 | 22.3 | 27.3 | 27.2 | 25.0 | |
| Zinc | 23,000 | 228 | 66.7 | 412 | 439 | 59.4 | 626 | 642 | 184 | |
| XRF Screening Result (ppm) | | | | | | | | | | |
| Lead | 400 | 140 | 24 | 373 | 373 | 82 | 661 | 700 | 181 | |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2D: Property P005, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P005-S002-0002-01 | P005-S002-0612-01 | P005-S002-1824-01 | P005-S003-0002-01 | P005-S003-0206-01 | P005-S003-1824-01 | P005-S004-0002-01 | P005-S004-0206-01 | P005-S004-1824-01 | P005-S005-0002-01 | |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil | Soil |
| Units | | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | | | |
| Aluminum | 77,000 | 10,800 | 11,500 | 12,000 | 11,700 | 11,000 | 12,600 | 11,400 | 10,900 | 12,100 | 12,000 | |
| Antimony | 31 | 0.64 B | 0.38 B | 0.36 U | 0.71 B | 0.51 B | 0.38 UJ | 0.37 U | 0.39 U | 0.37 U | 0.51 B | |
| Arsenic | 68 | 11.3 | 14.0 | 7.6 | 12.2 | 11.9 | 9.9 | 9.1 | 9.1 | 3.6 | 13.8 | |
| Barium | 15,000 | 152 | 159 | 175 | 131 | 116 | 148 | 89.0 | 83.5 | 62.0 | 170 | |
| Beryllium | 160 | 0.81 | 0.91 | 0.83 | 0.91 | 0.79 | 0.75 | 0.74 | 0.72 | 0.72 | 0.81 | |
| Cadmium | 71 | 1.4 | 1.1 | 0.90 | 1.4 | 1.3 | 0.74 | 1.1 | 2.3 | 0.37 B | 1.2 | |
| Calcium | NS | 36,800 | 17,600 | 20,500 | 19,000 | 16,200 | 18,700 | 5,980 | 5,050 | 33,600 | 10,800 | |
| Chromium | NS | 23.1 | 22.7 | 18.8 | 24.0 | 23.2 | 19.0 | 17.5 | 17.3 | 16.1 | 23.2 | |
| Cobalt | 23 | 7.7 | 8.9 | 8.4 | 9.1 | 9.1 | 9.0 | 7.5 | 7.5 | 7.2 | 8.7 | |
| Copper | 3,100 | 97.5 | 116 | 38.9 | 102 | 95.5 | 35.7 | 32.8 | 36.2 | 8.8 | 58.9 | |
| Iron | 55,000 | 19,600 | 21,700 | 19,400 | 24,100 | 21,600 | 23,300 | 20,400 | 19,400 | 19,700 | 20,400 | |
| Lead | 400 | 464 | 444 | 125 | 328 | 316 | 69.1 | 127 | 132 | 15.7 | 813 | |
| Magnesium | NS | 15,800 | 6,610 | 4,550 | 9,280 | 7,500 | 4,700 J | 3,030 | 2,770 | 3,770 | 4,090 | |
| Manganese | 1,800 | 1,370 | 1,570 | 2,760 | 1,330 | 1,300 | 2,420 | 621 | 605 | 830 | 611 | |
| Mercury | 11 | 0.35 | 0.50 | 0.14 | 0.37 | 0.4 | 0.16 | 0.21 | 0.26 | 0.050 | 0.30 | |
| Nickel | 1,500 | 31.2 | 29.7 | 22.8 | 33.6 | 38.3 | 20.6 | 22.4 | 22.3 | 18.4 | 34.0 | |
| Potassium | NS | 2,540 | 2,430 | 2,810 | 2,730 | 2,500 | 2,850 J+ | 2,510 | 2,350 | 2,860 | 2,720 | |
| Selenium | 390 | 0.76 B | 0.65 U | 0.63 U | 1.8 B | 1.2 B | 2.0 U | 1.0 B | 0.89 B | 0.67 B | 1.7 B | |
| Silver | 390 | 0.62 | 0.29 U | 0.57 | 0.61 | 0.30 U | 0.88 U | 0.29 B | 0.30 U | 0.29 U | 0.52 | |
| Sodium | NS | 163 B | 181 B | 180 B | 146 B | 143 B | 326 B | 53.3 B | 54.3 B | 65.0 B | 88.0 B | |
| Thallium | 0.78 | 0.78 U | 0.81 U | 2.0 U | 0.78 U | 0.83 U | 1.2 U | 0.40 U | 0.42 U | 0.40 U | 0.42 U | |
| Tin | 47,000 | 12.0 | 13.0 | 4.5 B | 11.1 | 11.5 | 3.6 B | 6.0 B | 6.4 B | 2.6 U | 11.7 | |
| Vanadium | 390 | 21.4 | 22.4 | 19.9 | 22.5 | 21.5 | 20.2 | 19.0 | 18.9 | 18.1 | 25.3 | |
| Zinc | 23,000 | 256 | 216 | 96.4 | 251 | 238 | 94.5 | 127 | 133 | 41.4 | 302 | |
| XRF Screening Result (ppm) | | | | | | | | | | | | |
| Lead | 400 | 326 | 402 | 114 | 240 | 301 | 94 | 110 | 114 | 68 | 557 | |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2D: Property P005, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P005-S005-0206-01 | P005-S005-1824-01 | P005-S006-0002-01 | P005-S006-0612-01 | P005-S006-1824-01 | P005-S007-0002-01 | P005-S007-0206-01 | P005-S007-1824-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil |
| Units | | mg/kg |
| TAL Metal | | | | | | | | | |
| Aluminum | 77,000 | 11,900 | 13,000 | 13,600 | 13,400 | 13,500 | 13,400 | 12,900 | 14,800 |
| Antimony | 31 | 0.59 B | 0.37 U | 0.38 U | 0.37 U | 0.37 U | 0.38 U | 0.42 B | 0.37 U |
| Arsenic | 68 | 14.4 | 4.8 | 14.3 | 16.9 | 10.6 | 12.1 | 12.5 | 12.0 |
| Barium | 15,000 | 173 | 52.8 | 141 | 128 | 64.7 | 150 | 155 | 78.1 |
| Beryllium | 160 | 0.80 | 0.78 | 0.84 | 0.79 | 0.80 | 0.81 | 0.80 | 0.86 |
| Cadmium | 71 | 1.2 | 0.37 B | 0.93 | 0.77 | 0.65 | 0.97 | 1.0 | 0.46 B |
| Calcium | NS | 10,400 | 13,000 | 5,960 | 5,420 | 3,140 | 6,110 | 6,700 | 7,560 |
| Chromium | NS | 24.2 | 16.8 | 24.0 | 21.0 | 18.5 | 21.2 | 21.2 | 18.6 |
| Cobalt | 23 | 8.7 | 7.1 | 9.7 | 9.4 | 10.3 | 10.3 | 10.3 | 11.4 |
| Copper | 3,100 | 64.4 | 13.0 | 53.1 | 46.4 | 28.2 | 50.7 | 51.5 | 28.8 |
| Iron | 55,000 | 20,400 | 20,100 | 23,600 | 22,600 | 24,700 | 23,700 | 24,300 | 25,900 |
| Lead | 400 | 910 | 77.9 | 503 | 435 | 80.6 | 361 | 337 | 72.7 |
| Magnesium | NS | 3,960 | 3,270 | 3,380 | 3,170 | 3,100 | 2,800 | 2,990 | 3,440 |
| Manganese | 1,800 | 623 | 644 | 1,200 | 1,180 | 1,540 | 1,520 | 1,580 | 2,050 |
| Mercury | 11 | 0.31 | 0.068 | 0.31 | 0.29 | 0.096 | 0.27 | 0.27 | 0.092 |
| Nickel | 1,500 | 34.6 | 20.3 | 28.9 | 24.0 | 24.0 | 28.0 | 29.2 | 25.1 |
| Potassium | NS | 2,630 | 3,170 | 2,890 | 2,600 | 2,800 | 2,820 | 2,670 | 2,710 |
| Selenium | 390 | 1.7 B | 0.64 U | 1.5 B | 1.0 B | 0.64 U | 1.5 B | 1.6 B | 0.74 B |
| Silver | 390 | 0.35 B | 0.29 U | 0.38 B | 0.33 B | 0.57 U | 0.59 U | 0.56 U | 0.86 U |
| Sodium | NS | 80.9 B | 65.0 B | 66.3 B | 62.1 B | 51.8 B | 70.9 B | 70.2 B | 67.2 B |
| Thallium | 0.78 | 0.41 U | 0.40 U | 0.81 U | 0.80 U | 0.79 U | 0.82 U | 0.78 U | 1.2 U |
| Tin | 47,000 | 12.1 | 2.6 U | 12.3 | 9.5 B | 2.6 U | 13.3 | 12.8 | 3.4 B |
| Vanadium | 390 | 26.2 | 20.5 | 27.7 | 24.3 | 22.4 | 24.0 | 24.3 | 22.9 |
| Zinc | 23,000 | 309 | 59.8 | 209 | 171 | 87.0 | 267 | 282 | 74.8 |
| XRF Screening Result (ppm) | | | | | | | | | |
| Lead | 400 | 627 | 171 | 429 | 343 | 112 | 218 | 240 | 55 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2E: Property P021, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P021-S001-0002-01 | P021-S001-0206-01 | P021-S001-1824-01 | P021-S002-0002-01 | P021-S002-1218-01 | P021-S002-1218-02 | P021-S002-1824-01 | P021-S003-0002-01 | P021-S003-0206-01 | P021-S003-1824-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 12-18 | 12-18 | 18-24 | 0-2 | 2-6 | 18-24 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | mg/kg |
| TAL Metal | | | | | | | | | | | |
| Aluminum | 77,000 | 13,000 | 12,400 | 13,300 | 11,100 | 10,600 | 11,500 | 12,600 | 12,100 | 14,200 | 17,800 |
| Antimony | 31 | 0.48 B | 0.51 B | 0.38 U | 0.44 B | 0.48 B | 0.36 U | 0.37 U | 0.37 U | 0.36 U | 0.37 U |
| Arsenic | 68 | 16.1 | 17.9 | 9.4 | 11.9 | 11.4 | 12.3 | 11.4 | 13.6 | 13.9 | 10.8 |
| Barium | 15,000 | 164 | 166 | 128 | 116 | 103 | 115 | 135 | 164 | 172 | 132 |
| Beryllium | 160 | 0.87 | 0.82 | 0.65 | 0.69 | 0.69 | 0.80 | 0.76 | 0.78 | 0.85 | 0.93 |
| Cadmium | 71 | 0.74 | 0.88 | 0.47 B | 0.67 | 0.54 | 0.53 | 0.44 B | 0.65 | 0.66 | 0.42 B |
| Calcium | NS | 14,300 | 15,600 | 9,080 | 21,200 | 49,200 | 45,200 | 48,900 | 19,200 | 22,000 | 23,300 |
| Chromium | NS | 22.3 | 23.3 | 15.7 | 20.1 | 19.8 | 22.0 | 18.2 | 21.2 | 22.9 | 21.4 |
| Cobalt | 23 | 9.7 | 10.3 | 9.2 | 7.7 | 8.6 | 9.1 | 9.7 | 9.0 | 9.9 | 10.5 |
| Copper | 3,100 | 68.1 | 74.3 | 26.9 | 59.0 | 50.2 | 53.7 | 37.0 | 57.4 | 59.0 | 30.2 |
| Iron | 55,000 | 24,100 | 23,200 | 19,700 | 19,700 | 20,700 | 21,700 | 20,600 | 19,100 | 21,200 | 24,000 |
| Lead | 400 | 233 | 251 | 85.9 | 154 | 152 | 175 | 237 | 268 | 256 | 80.1 |
| Magnesium | NS | 5,870 | 5,700 | 3,090 | 6,330 | 5,110 | 5,520 | 4,690 | 4,800 | 5,110 | 5,010 |
| Manganese | 1,800 | 1,380 | 1,370 | 1,820 | 680 | 990 | 1,060 | 1,350 | 1,090 | 1,240 | 1,480 |
| Mercury | 11 | 0.44 | 0.41 | 0.20 | 0.43 | 0.47 | 0.48 | 0.59 | 0.59 | 0.65 | 0.56 |
| Nickel | 1,500 | 27.0 | 28.7 | 14.9 | 24.8 | 21.8 | 23.5 | 21.1 | 22.6 | 24.3 | 21.8 |
| Potassium | NS | 2,630 | 2,410 | 1,620 | 2,340 | 2,600 | 2,580 | 2,650 | 2,240 | 2,580 | 2,490 |
| Selenium | 390 | 1.4 B | 1.0 B | 0.91 B | 1.4 B | 1.1 B | 0.63 U | 1.3 U | 0.64 U | 0.62 U | 1.3 U |
| Silver | 390 | 0.59 | 0.31 U | 0.88 U | 0.43 B | 0.33 B | 0.28 U | 0.41 B | 0.53 | 0.57 | 0.50 |
| Sodium | NS | 79.4 B | 78.6 B | 56.9 B | 90.7 B | 97.3 B | 98.5 B | 111 B | 80.6 B | 90.3 B | 77.4 B |
| Thallium | 0.78 | 0.83 U | 0.85 U | 1.2 U | 0.41 U | 0.40 U | 0.78 U | 0.80 U | 0.80 U | 0.78 U | 0.80 UJ |
| Tin | 47,000 | 10.2 | 11.2 | 3.8 B | 9.9 B | 8.6 B | 10.2 | 6.7 B | 12.0 | 11.8 | 5.6 B |
| Vanadium | 390 | 25.1 | 25.4 | 21.7 | 22.1 | 21.0 | 21.8 | 22.8 | 23.4 | 25.9 | 27.7 |
| Zinc | 23,000 | 193 | 217 | 89.7 | 157 | 118 | 130 | 115 | 200 | 201 | 96.8 |
| XRF Screening Result (ppm) | | | | | | | | | | | |
| Lead | 400 | 160 | 170 | 76 | 121 | 168 | 168 | 172 | 173 | 185 | 75 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2E: Property P021, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P021-S004-0002-01 | P021-S004-0612-01 | P021-S004-1824-01 | P021-S005-0002-01 | P021-S005-0612-01 | P021-S005-1824-01 | P021-S006-0002-01 | P021-S006-0206-01 | P021-S006-1824-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 6-12 | 18-24 | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | mg/kg |
| TAL Metal | | | | | | | | | | |
| Aluminum | 77,000 | 14,400 | 14,600 | 16,600 | 14,100 | 16,600 | 14,700 | 15,000 | 14,700 | 15,200 |
| Antimony | 31 | 0.74 B | 0.89 B | 0.37 U | 0.79 B | 0.39 B | 0.36 U | 1.0 B | 2.2 | 0.36 U |
| Arsenic | 68 | 21.1 | 24.3 | 18.1 | 20.3 | 20.9 | 14.1 | 23.4 | 24.2 | 15.4 |
| Barium | 15,000 | 397 | 402 | 251 | 204 | 215 | 138 | 305 | 302 | 156 |
| Beryllium | 160 | 1.0 | 1.1 | 1.1 | 1.0 | 1.1 | 0.81 | 1.3 | 1.3 | 0.88 |
| Cadmium | 71 | 1.8 | 1.6 | 1.0 | 0.98 | 0.91 | 0.40 B | 1.3 | 1.3 | 0.44 B |
| Calcium | NS | 17,300 | 17,500 | 13,400 | 10,900 | 10,300 | 11,000 | 16,200 | 16,000 | 12,100 |
| Chromium | NS | 32.0 | 31.8 | 27.6 | 28.3 | 28.2 | 20.5 | 34.2 | 33.8 | 22.7 |
| Cobalt | 23 | 10.3 | 10.2 | 10.4 | 10.2 | 10.7 | 10.1 | 10.8 | 10.9 | 9.9 |
| Copper | 3,100 | 154 | 210 | 93.0 | 96.4 | 88.9 | 38.0 | 186 | 178 | 54.8 |
| Iron | 55,000 | 23,000 | 22,700 | 23,700 | 22,000 | 23,900 | 23,000 | 22,900 | 22,600 | 22,200 |
| Lead | 400 | 836 | 738 | 406 | 422 | 339 | 80.0 | 629 | 662 | 175 |
| Magnesium | NS | 4,740 | 4,480 | 4,290 | 3,720 | 3,830 | 4,190 | 4,540 | 4,310 | 4,520 |
| Manganese | 1,800 | 885 | 954 | 1,180 | 1,110 | 1,460 | 1,440 | 817 | 803 | 1,030 |
| Mercury | 11 | 0.89 | 1.0 | 0.59 | 0.46 | 0.40 | 0.12 | 0.75 | 0.73 | 0.24 |
| Nickel | 1,500 | 29.7 | 26.3 | 26.1 | 26.7 | 24.3 | 21.4 | 31.9 | 31.8 | 22.1 |
| Potassium | NS | 2,930 | 2,610 | 2,810 | 2,370 | 2,460 | 2,480 | 2,790 | 2,650 | 2,280 |
| Selenium | 390 | 3.3 | 2.7 | 1.4 B | 0.80 B | 1.3 U | 1.3 U | 1.6 B | 1.4 B | 0.63 U |
| Silver | 390 | 1.2 | 1.4 | 0.95 | 0.28 U | 0.84 | 0.65 | 1.1 | 1.1 | 0.65 |
| Sodium | NS | 118 B | 126 B | 99.5 B | 102 B | 101 B | 72.4 B | 161 B | 165 B | 87.6 B |
| Thallium | 0.78 | 0.41 UJ | 0.39 U | 0.80 UJ | 0.79 U | 0.82 UJ | 0.78 UJ | 0.41 U | 0.40 UJ | 0.78 UJ |
| Tin | 47,000 | 32.3 | 32.3 | 18.0 | 21.0 | 17.6 | 4.8 B | 37.3 | 44.2 | 9.6 B |
| Vanadium | 390 | 29.3 | 29.6 | 28.7 | 29.5 | 32.1 | 26.0 | 34.1 | 34.2 | 28.2 |
| Zinc | 23,000 | 696 | 694 | 398 | 403 | 344 | 117 | 552 | 542 | 192 |
| XRF Screening Result (ppm) | | | | | | | | | | |
| Lead | 400 | 518 | 511 | 300 | 280 | 369 | 51 | 389 | 501 | 138 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2F: Property P022, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P022-S001-0002-01 | P022-S001-0002-02 | P022-S001-0206-01 | P022-S001-1824-01 | P022-S002-0002-01 | P022-S002-0206-01 | P022-S002-1824-01 | P022-S003-0002-01 | P022-S003-0612-01 | P022-S003-1824-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil |
| Units | | mg/kg |
| TAL Metal | | | | | | | | | | | |
| Aluminum | 77,000 | 11,000 | 10,200 | 12,700 | 15,000 | 11,100 | 11,600 | 13,500 | 11,200 | 11,900 | 14,100 |
| Antimony | 31 | 0.38 UJ | 0.61 B | 0.41 B | 0.37 U | 0.36 U | 0.38 B | 0.36 U | 0.37 U | 0.64 B | 0.36 U |
| Arsenic | 68 | 16.6 | 16.0 | 17.1 | 10.3 | 14.2 | 15.7 | 9.9 | 13.1 | 13.5 | 5.7 |
| Barium | 15,000 | 146 | 139 | 148 | 116 | 114 | 123 | 73.7 | 121 | 149 | 81.7 |
| Beryllium | 160 | 0.79 | 0.75 | 0.83 | 0.73 | 0.77 | 0.81 | 0.76 | 0.67 | 0.76 | 0.70 |
| Cadmium | 71 | 0.92 | 0.85 | 0.65 | 0.41 B | 0.82 | 0.78 | 0.38 B | 0.84 | 0.79 | 0.26 B |
| Calcium | NS | 20,500 | 20,000 | 25,600 | 14,600 | 44,100 | 45,900 | 68,400 | 14,400 | 22,000 | 4,330 |
| Chromium | NS | 23.6 | 22.8 | 24.2 | 20.4 | 22.4 | 23.7 | 18.2 | 25.3 | 24.1 | 18.6 |
| Cobalt | 23 | 9.1 | 8.7 | 10.0 | 9.7 | 8.6 | 9.1 | 9.1 | 7.6 | 8.8 | 8.2 |
| Copper | 3,100 | 107 | 103 | 94.1 | 35.2 | 73.0 | 79.4 | 32.3 | 68.6 | 92.5 | 17.4 |
| Iron | 55,000 | 20,500 | 20,000 | 23,100 | 20,900 | 20,500 | 21,600 | 19,600 | 18,100 | 21,300 | 20,700 |
| Lead | 400 | 330 | 314 | 322 | 88.0 | 229 | 248 | 56.7 | 243 | 311 | 41.0 |
| Magnesium | NS | 6,070 | 5,960 | 5,190 | 3,650 | 7,000 | 7,110 | 8,670 | 5,830 | 5,150 | 3,280 |
| Manganese | 1,800 | 1,230 | 1,170 | 1,420 | 1,360 | 1,060 | 1,100 | 1,230 | 755 | 991 | 743 |
| Mercury | 11 | 1.0 | 0.92 | 1.3 | 0.25 | 0.38 | 0.41 | 0.092 | 0.64 | 1.0 | 0.13 |
| Nickel | 1,500 | 28.6 | 27.0 | 24.0 | 19.8 | 27.3 | 28.8 | 20.7 | 25.5 | 22.7 | 18.1 |
| Potassium | NS | 2,520 J+ | 2,370 | 2,900 | 2,660 | 2,690 | 2,760 | 2,710 | 2,160 | 2,310 | 1,860 |
| Selenium | 390 | 1.3 U | 1.3 U | 1.3 U | 1.3 U | 0.63 U | 0.64 U | 1.2 U | 0.64 U | 0.68 U | 0.63 U |
| Silver | 390 | 0.54 | 0.54 | 0.57 | 0.59 | 0.60 | 0.72 | 0.53 | 0.48 B | 0.49 B | 0.28 U |
| Sodium | NS | 88.1 B | 85.2 B | 89.7 B | 73.3 B | 141 B | 172 B | 154 B | 92.3 B | 93.3 B | 62.2 B |
| Thallium | 0.78 | 0.81 U | 0.78 UJ | 0.81 UJ | 0.81 UJ | 0.78 UJ | 0.79 UJ | 0.78 UJ | 0.40 UJ | 0.85 U | 0.39 UJ |
| Tin | 47,000 | 21.2 | 19.2 | 16.6 | 6.4 B | 11.6 | 12.7 | 3.6 B | 14.8 | 18.2 | 2.9 B |
| Vanadium | 390 | 22.1 | 21.2 | 23.0 | 23.7 | 21.0 | 22.1 | 20.3 | 22.4 | 22.7 | 22.3 |
| Zinc | 23,000 | 226 | 214 | 161 | 102 | 174 | 189 | 81.6 | 236 | 254 | 75.8 |
| XRF Screening Result (ppm) | | | | | | | | | | | |
| Lead | 400 | 228 | 226 | 228 | 92 | 177 | 179 | 57 | 172 | 213 | 43 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2F: Property P022, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P022-S004-0002-01 | P022-S004-0206-01 | P022-S004-1824-01 | P022-S005-0002-01 | P022-S005-0612-01 | P022-S005-0612-02* | P022-S005-1824-01 | P022-S006-0002-01 | P022-S006-0612-01 | P022-S006-1824-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 6-12 | 18-24 | 0-2 | 6-12 | 18-24 |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Units | | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | | |
| Aluminum | 77,000 | 12,900 | 13,300 | 11,000 | 13,100 | 12,300 | 13,200 | 15,700 | 12,200 | 14,100 | 13,800 |
| Antimony | 31 | 0.70 B | 0.40 B | 0.38 U | 0.89 B | 1.0 BJ- | 0.71 B | 0.39 U | 0.98 B | 2.3 | 0.40 U |
| Arsenic | 68 | 13.8 | 14.7 | 11.2 | 16.9 | 19.2 | 20.1 | 13.3 | 16.1 | 31.8 | 14.6 |
| Barium | 15,000 | 163 | 172 | 76.2 | 288 | 254 | 269 | 137 | 340 | 888 | 205 |
| Beryllium | 160 | 0.89 | 0.94 | 0.68 | 0.93 | 0.91 | 0.95 | 0.90 | 0.83 | 1.1 | 0.88 |
| Cadmium | 71 | 1.2 | 1.1 | 0.48 B | 1.3 | 1.3 | 1.3 | 0.53 | 1.3 | 2.4 | 0.63 |
| Calcium | NS | 15,300 | 15,100 | 97,500 | 21,100 | 20,100 | 21,600 | 10,500 | 19,500 | 23,500 | 9,950 |
| Chromium | NS | 43.8 | 43.9 | 20.8 | 55.0 | 52.5 | 56.4 | 29.3 | 32.4 | 54.4 | 30.3 |
| Cobalt | 23 | 9.9 | 10.2 | 7.8 | 10.5 | 10.2 | 10.7 | 10.6 | 9.6 | 11.8 | 10.8 |
| Copper | 3,100 | 96.3 | 104 | 50.5 | 181 | 145 | 157 | 50.9 | 119 | 283 | 61.1 |
| Iron | 55,000 | 22,100 | 23,400 | 17,700 | 22,900 | 21,100 J | 22,200 | 24,900 | 21,800 | 25,100 | 23,300 |
| Lead | 400 | 345 | 374 | 108 | 548 | 457 | 489 | 134 | 607 | 1,340 | 278 |
| Magnesium | NS | 5,460 | 5,540 | 14,300 | 5,180 | 4,150 | 4,680 | 3,320 | 5,080 | 4,380 | 3,570 |
| Manganese | 1,800 | 1,300 | 1370 | 1,050 | 1,400 | 1,440 | 1,370 | 1,980 | 1,180 | 1,210 | 1,590 |
| Mercury | 11 | 0.73 | 0.68 | 0.21 | 0.76 | 1.0 J | 1.1 | 0.41 | 0.94 | 2.8 | 0.69 |
| Nickel | 1,500 | 35.1 | 34.3 | 20.1 | 37.8 | 34.0 | 36.6 | 22.5 | 27.1 | 34.2 | 22.8 |
| Potassium | NS | 2,860 | 2,930 | 2,380 | 3,460 | 2,810 J+ | 2,990 | 2,510 | 2,870 | 2,830 | 2,840 |
| Selenium | 390 | 0.63 U | 0.67 U | 0.65 U | 1.0 B | 0.62 U | 0.63 U | 0.67 U | 0.70 B | 1.4 B | 0.68 U |
| Silver | 390 | 0.49 | 0.59 | 1.5 U | 0.83 | 0.73 | 0.75 | 0.30 U | 0.46 B | 1.3 | 0.31 U |
| Sodium | NS | 87.1 B | 91.2 B | 115 B | 112 B | 122 B | 122 B | 75.7 B | 118 B | 254 B | 103 B |
| Thallium | 0.78 | 0.79 U | 0.84 U | 2.0 U | 0.86 U | 1.2 U | 0.79 U | 1.3 U | 0.80 U | 0.81 U | 0.85 U |
| Tin | 47,000 | 24.7 | 25.6 | 7.4 B | 37.8 | 36.9 | 38.4 | 9.3 B | 28.7 | 69.8 | 13.6 |
| Vanadium | 390 | 25.1 | 26.0 | 17.8 | 27.9 | 27.4 | 28.8 | 28.9 | 24.3 | 30.6 | 23.5 |
| Zinc | 23,000 | 344 | 352 | 125 | 551 | 481 J | 512 | 165 | 566 | 1260 | 249 |
| XRF Screening Result (ppm) | | | | | | | | | | | |
| Lead | 400 | 224 | 246 | 54 | 303 | 408 | 408 | 146 | 510 | 1,054 | 277 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2G: Property P023, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 20, 2017

| RST 3 Sample No. | EPA RML | P023-S001-0002-01 | P023-S001-0002-02 | P023-S001-1824-01 | P023-S002-0002-01 | P023-S002-1218-01 | P023-S002-1824-01 | P023-S003-0002-01 | P023-S003-1218-01 | P023-S003-1824-01 |
|-----------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | Residential | 0-2 | 0-2 | 18-24 | 0-2 | 12-18 | 18-24 | 0-2 | 12-18 | 18-24 |
| Sample Date | Soil ¹ | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | (mg/kg) | Soil |
| Units | | mg/kg |
| TAL Metal | | | | | | | | | | |
| Aluminum | 77,000 | 12,600 | 10,700 | 12,700 | 12,000 | 12,300 | 12,100 | 6,660 | 14,300 | 17,500 |
| Antimony | 31 | 0.38 UJ | 0.38 U | 0.37 U | 0.39 U | 0.37 U | 0.39 U | 0.39 UJ | 0.93 B | 0.39 B |
| Arsenic | 68 | 10.4 J | 5.2 J | 4.5 | 10.1 | 5.6 | 5.3 | 9.4 | 15.1 | 13.1 |
| Barium | 15,000 | 128 J | 73.0 J | 49.5 | 133 | 97.0 | 95.7 | 54.0 | 193 | 145 |
| Beryllium | 160 | 0.77 | 0.40 | 0.56 | 0.72 | 0.44 | 0.42 | 0.47 | 0.89 | 0.90 |
| Cadmium | 71 | 1.1 | 0.46 B | 0.25 B | 1.1 | 0.33 B | 0.36 B | 1.0 | 1.2 | 0.93 |
| Calcium | NS | 33,700 J | 5,280 J | 6,500 | 33,200 | 5,460 | 3,450 | 116,000 J | 39,700 | 11,600 |
| Chromium | NS | 26.2 | 17.0 | 16.9 | 23.5 | 15.0 | 16.2 | 18.0 | 31.9 | 28.3 |
| Cobalt | 23 | 9.1 | 5.8 | 7.2 | 9.0 | 6.4 | 6.2 | 5.9 | 11.3 | 12.8 |
| Copper | 3,100 | 50.3 | 52.4 | 13.0 | 49.6 | 29.9 | 30.6 | 49.5 | 85.1 | 39.6 |
| Iron | 55,000 | 22,600 J | 15,500 | 21,100 | 22,500 | 17,100 | 17,000 | 14,900 | 24,900 | 27,500 |
| Lead | 400 | 248 J | 33.8 J | 51.3 | 237 | 47.3 | 34.5 | 160 | 430 | 141 |
| Magnesium | NS | 9,310 J | 3,810 J | 3,480 | 9,590 | 4,520 | 3,620 | 49,700 | 7,320 | 3,930 |
| Manganese | 1,800 | 1,250 J | 661 J | 602 | 1,260 | 1,050 | 919 | 904 J | 1,830 | 2,740 |
| Mercury | 11 | 0.29 J | 0.054 J | 0.074 | 0.24 | 0.069 | 0.060 | 0.13 | 0.60 | 0.25 |
| Nickel | 1,500 | 25.6 | 20.9 | 17.2 | 24.6 | 16.0 | 16.4 | 23.0 | 27.9 | 23.7 |
| Potassium | NS | 2,730 J+ | 1,080 | 2,160 | 2,590 | 894 B | 809 B | 2,290 J+ | 3,030 | 2,980 |
| Selenium | 390 | 1.3 U | 0.66 U | 0.65 U | 0.67 U | 0.64 U | 0.67 U | 0.66 U | 1.9 B | 3.3 U |
| Silver | 390 | 0.34 B | 0.29 U | 0.29 U | 0.33 B | 0.29 U | 0.30 U | 1.5 U | 0.85 U | 1.5 U |
| Sodium | NS | 117 BJ | 72.1 B | 94.2 B | 125 B | 58.2 | 55.6 | 151 | 91.7 B | 68.2 B |
| Thallium | 0.78 | 0.82 U | 0.41 UJ | 0.40 UJ | 0.83 U | 0.40 U | 0.42 U | 0.42 U | 1.2 B | 2.1 U |
| Tin | 47,000 | 9.0 B | 2.9 B | 2.90 B | 8.3 B | 3.0 B | 4.9 B | 11.1 | 20.0 | 7.0 B |
| Vanadium | 390 | 24.9 | 23.4 | 22.2 | 23.7 | 24.2 | 23.6 | 14.5 | 23.9 | 25.3 |
| Zinc | 23,000 | 253 J | 149 J | 75.4 | 247 | 66.6 | 61.7 | 205 J | 280 | 151 |
| XRF Screening Result (ppm) | | | | | | | | | | |
| Lead | 400 | 158 | 158 | 18 | 22 | 26 | 37 | 101 | 289 | 53 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2H: Property P024, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 20, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P024-S001-0002-01 | P024-S001-0206-01 | P024-S001-1824-01 | P024-S002-0002-01 | P024-S002-0612-01 | P024-S002-1824-01 | P024-S002-1824-02* | P024-S003-0002-01 | P024-S003-0206-01 | P024-S003-1824-01 | P024-S003-1824-02 | |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 | 18-24 | 0-2 | 2-6 | 18-24 | 18-24 | |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil | Soil | Soil | Soil | Soil | Soil |
| Units | | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | | | | |
| Aluminum | 77,000 | 11,400 | 11,800 | 12,400 | 12,600 | 12,900 | 15,700 | 15,100 | 14,100 | 13,900 | 13,100 | 13,000 | |
| Antimony | 31 | 0.65 B | 0.55 B | 0.36 U | 0.40 B | 0.51 B | 0.38 UJ | 0.37 U | 0.90 B | 0.62 B | 0.39 UJ | 0.37 U | |
| Arsenic | 68 | 9.4 | 10.3 | 3.2 | 12.6 | 14.0 | 8.1 | 7.6 | 14.4 | 14.4 | 6.9 | 7.7 | |
| Barium | 15,000 | 130 | 151 | 56.7 | 116 | 122 | 108 | 106 | 156 | 159 | 59.3 | 66.4 | |
| Beryllium | 160 | 0.78 | 0.84 | 0.78 | 0.80 | 0.84 | 0.85 | 0.82 | 0.90 | 0.91 | 0.68 | 0.61 | |
| Cadmium | 71 | 1.3 | 1.3 | 0.53 | 1.1 | 0.87 | 0.64 | 0.63 | 1.2 | 1.2 | 0.33 B | 0.40 B | |
| Calcium | NS | 32,700 | 26,900 | 75,100 | 10,000 | 13,100 | 7,140 | 7,060 | 9,930 | 9,740 | 4,260 | 5,640 | |
| Chromium | NS | 23.1 | 22.4 | 17.6 | 22.6 | 22.2 | 20.7 | 20.5 | 25.8 | 25.9 | 18.4 | 17.9 | |
| Cobalt | 23 | 8.6 | 8.9 | 7.8 | 9.2 | 9.9 | 10.4 | 9.9 | 10.5 | 9.9 | 8.5 | 8.9 | |
| Copper | 3,100 | 85.1 | 95.1 | 15.6 | 61.3 | 60.8 | 20.1 | 20.3 | 72.2 | 86.5 | 14.3 | 16.8 | |
| Iron | 55,000 | 23,000 | 23,700 | 22,700 | 22,900 | 23,400 | 24,200 | 23,300 | 23,000 | 22,700 | 22,600 | 21,500 | |
| Lead | 400 | 637 | 766 | 41.8 | 559 | 529 | 107 | 112 | 310 | 289 | 34.0 | 52.4 | |
| Magnesium | NS | 10,900 | 8,070 | 3,880 | 5,090 | 4,100 | 3,090 J | 3,030 | 4,120 | 3,940 | 3,310 | 3,500 | |
| Manganese | 1,800 | 1,070 | 1,070 | 855 | 1,200 | 1,320 | 1,930 | 1,910 | 1,400 | 1,250 | 1,030 J | 1,040 | |
| Mercury | 11 | 0.23 | 0.22 | 0.028 B | 0.35 | 0.41 | 0.12 | 0.15 | 0.53 | 0.57 | 0.093 | 0.14 | |
| Nickel | 1,500 | 28.6 | 28.0 | 20.2 | 27.5 | 25.8 | 19.5 | 18.8 | 31.8 | 30.0 | 17.5 | 17.6 | |
| Potassium | NS | 2,760 | 2,770 | 3,300 | 2,720 | 2,710 | 2,350 J+ | 2,270 | 3,060 | 2,890 | 2,340 J+ | 2,410 | |
| Selenium | 390 | 0.71 B | 0.97 B | 0.62 U | 0.73 B | 0.64 U | 2.0 U | 1.9 U | 1.5 B | 1.9 B | 1.0 B | 0.63 U | |
| Silver | 390 | 0.29 U | 0.29 U | 1.4 U | 0.28 U | 0.29 U | 0.87 U | 0.85 U | 0.28 U | 2.0 | 0.73 | 0.28 U | |
| Sodium | NS | 99.3 B | 107 B | 146 B | 116 B | 110 B | 100 B | 95.6 B | 95.3 B | 91.6 B | 70.8 B | 59.8 B | |
| Thallium | 0.78 | 0.57 B | 0.81 U | 0.39 U | 0.79 U | 0.88 B | 1.2 U | 1.2 U | 0.79 U | 0.81 U | 0.42 U | 0.40 U | |
| Tin | 47,000 | 8.7 B | 9.8 B | 2.5 U | 10.7 | 11.2 | 4.3 B | 3.0 B | 19.1 | 22.3 | 8.8 B | 7.2 B | |
| Vanadium | 390 | 21.4 | 21.6 | 18.7 | 21.9 | 22.3 | 22.8 | 22.1 | 25.9 | 26.2 | 22.0 | 20.5 | |
| Zinc | 23,000 | 343 | 334 | 47.9 | 237 | 167 | 79.3 | 77.4 | 246 | 245 | 70.6 | 80.1 | |
| XRF Screening Result (ppm) | | | | | | | | | | | | | |
| Lead | 400 | 414 | 538 | 61 | 369 | 414 | 60 | 60 | 229 | 218 | 30 | 30 | |

Notes:
RST 3: Removal Support Team 3.
TAL: Target Analyte List.
No.: Number; NS: Not specified.
mg/kg: milligrams per kilograms.
U: Non-detect.
J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.
B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).
¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2H: Property P024, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 20, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P024-S004-0002-01 | P024-S004-0002-02* | P024-S004-0612-01 | P024-S004-1824-01 | P024-S005-0002-01 | P024-S005-0206-01 | P024-S005-1824-01 | P024-S006-0002-01 | P024-S006-0612-01 | P024-S006-0612-02 | P024-S006-1824-01 |
|-----------------------------------|--|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 6-12 | 18-24 |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Units | | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | | | |
| Aluminum | 77,000 | 12,700 | 13,200 | 13,400 | 13,100 | 12,600 | 13,100 | 12,000 | 13,000 | 13,100 | 14,200 | 8,810 |
| Antimony | 31 | 0.46 BJ- | 0.78 B | 0.62 B | 0.38 U | 0.38 B | 0.88 B | 0.37 U | 0.72 B | 0.39 J | 0.39 U | 0.37 U |
| Arsenic | 68 | 16.0 | 15.9 | 19.3 | 12.0 | 12.0 | 12.1 | 2.6 | 15.3 | 15.6 | 15.5 | 3.2 |
| Barium | 15,000 | 311 | 309 | 346 | 73.9 | 133 | 136 | 40.9 | 118 | 94.1 J | 101 | 41.3 |
| Beryllium | 160 | 0.97 | 0.95 | 0.98 | 0.80 | 0.78 | 0.81 | 0.53 | 0.93 | 0.92 | 0.98 | 0.58 |
| Cadmium | 71 | 1.3 | 1.3 | 1.4 | 0.48 | 0.80 | 0.82 | 0.21 B | 0.81 | 0.67 | 0.56 | 0.24 B |
| Calcium | NS | 7,680 | 7,900 | 6,770 | 3,570 | 7,530 | 6,880 | 2,520 | 5,160 | 4,480 J+ | 4,690 | 2,440 |
| Chromium | NS | 26.9 | 28.7 | 29.8 | 16.3 | 20.8 | 22.0 | 15.4 | 21.5 | 20.8 | 18.6 | 12.7 |
| Cobalt | 23 | 11.0 | 11.7 | 12.2 | 9.8 | 9.5 | 9.4 | 6.9 | 9.9 | 10.4 | 10.4 | 6.1 |
| Copper | 3,100 | 114 | 122 | 129 | 37.5 | 61.8 | 85.2 | 7.9 | 52.6 | 38.6 | 36.3 | 10.2 |
| Iron | 55,000 | 20,600 | 22,800 | 22,200 | 21,500 | 20,200 | 20,700 | 20,100 | 22,300 | 21,800 | 21,900 | 14,400 |
| Lead | 400 | 800 | 655 | 731 | 75.9 | 274 | 264 | 18.9 | 248 | 158 | 152 | 27.0 |
| Magnesium | NS | 2,820 | 3,000 | 2,810 | 3,250 | 3,700 | 3,540 | 3,110 | 2,960 | 3,140 J+ | 3,290 | 2,780 |
| Manganese | 1,800 | 1,410 | 1,270 | 1,310 | 1,250 | 1,370 | 1,390 | 533 | 892 | 1,330 | 1,330 | 1,230 |
| Mercury | 11 | 0.41 | 0.38 | 0.48 | 0.070 | 0.24 | 0.27 | 0.038 | 0.36 | 0.30 | 0.30 | 0.059 |
| Nickel | 1,500 | 31.4 | 33.5 | 34.9 | 20.0 | 27.0 | 27.3 | 16.1 | 32.0 | 25.6 | 25.2 | 19.9 |
| Potassium | NS | 2,840 J+ | 3,200 | 2,600 | 2,690 | 2,460 | 2,570 | 2,460 | 2,710 | 2,230 J+ | 2,320 | 1,920 |
| Selenium | 390 | 1.8 B | 1.2 B | 1.5 B | 0.66 U | 0.95 B | 1.2 B | 0.63 U | 1.1 B | 0.84 B | 0.92 B | 0.64 U |
| Silver | 390 | 0.30 U | 0.50 | 0.51 | 0.30 U | 0.29 U | 0.29 U | 0.28 U | 0.30 U | 0.30 U | 0.30 U | 0.29 U |
| Sodium | NS | 91.5 B | 103 B | 119 B | 46.6 | 69.1 B | 72.5 B | 47.6 B | 72.7 B | 56.0 B | 58.8 B | 41.3 B |
| Thallium | 0.78 | 0.89 B | 0.93 B | 0.80 U | 0.82 U | 0.81 U | 0.82 U | 0.40 U | 0.41 B | 0.84 U | 0.83 U | 0.80 U |
| Tin | 47,000 | 25.9 J | 25.9 | 29.2 | 2.7 | 11.9 | 16.0 | 4.1 B | 11.4 | 11.4 J | 6.6 B | 5.8 B |
| Vanadium | 390 | 27.1 | 27.4 | 27.9 | 18.2 | 23.1 | 24.2 | 17.7 | 24.3 | 24.2 | 23.7 | 12.7 |
| Zinc | 23,000 | 444 | 437 | 473 | 85.2 | 207 | 211 | 45.0 | 158 | 117 | 119 | 40.7 |
| XRF Screening Result (ppm) | | | | | | | | | | | | |
| Lead | 400 | 374 | 374 | 493 | 73 | 183 | 172 | 27 | 186 | 199 | 199 | 19 |

Notes:
RST 3: Removal Support Team 3.
TAL: Target Analyte List.
No.: Number; NS: Not specified.
mg/kg: milligrams per kilograms.
U: Non-detect.
J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.
B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).
¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2I: Property P025, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 20, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P025-S001-0002-01 | P025-S001-0002-02* | P025-S001-0206-01 | P025-S001-1824-01 | P025-S002-0002-01 | P025-S002-0612-01 | P025-S002-1824-01 | P025-S003-0002-01 | P025-S003-0206-01 | P025-S003-1824-01 |
|-----------------------------------|--|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Units | | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| TAL Metal | | | | | | | | | | | |
| Aluminum | 77,000 | 10,900 | 12,000 | 12,000 | 14,500 | 9,520 | 10,000 | 12,300 | 10,400 | 10,500 | 14,300 |
| Antimony | 31 | 0.51 BJ- | 0.39 B | 0.39 U | 0.37 U | 0.40 U | 0.38 U | 0.40 U | 0.37 U | 0.40 U | 0.38 U |
| Arsenic | 68 | 17.6 | 19.4 | 19.8 | 11.6 | 15.3 | 18.1 | 11.0 | 13.4 | 14.7 | 11.5 |
| Barium | 15,000 | 109 | 123 | 125 | 89.3 | 112 | 133 | 99.4 | 148 | 159 | 124 |
| Beryllium | 160 | 0.83 | 0.84 | 0.86 | 0.81 | 0.74 | 0.80 | 0.67 | 0.79 | 0.82 | 0.89 |
| Cadmium | 71 | 0.76 | 0.78 | 0.82 | 0.46 B | 0.90 | 0.84 | 0.38 B | 0.84 | 0.87 | 0.56 |
| Calcium | NS | 13,400 | 15,200 | 15,300 | 7,150 | 18,200 | 17,700 | 18,500 | 7,400 | 7,230 | 8,640 |
| Chromium | NS | 23.1 | 24.4 | 23.1 | 16.9 | 18.5 | 18.6 | 14.4 | 18.4 | 17.8 | 17.6 |
| Cobalt | 23 | 8.6 | 9.1 | 9.3 | 10.3 | 8.4 | 9.5 | 9.4 | 8.0 | 8.3 | 10.2 |
| Copper | 3,100 | 74.6 | 84.9 | 90.7 | 34.9 | 126 | 170 | 46.4 | 49.6 | 50.3 | 29.2 |
| Iron | 55,000 | 19,600 J | 19,900 | 20,300 | 21,800 | 18,900 | 19,500 | 19,200 | 18,500 | 19,000 | 22,200 |
| Lead | 400 | 321 J | 325 | 327 | 98.9 | 256 | 285 | 129 | 400 | 399 | 99.1 |
| Magnesium | NS | 5,960 J | 6,530 | 6,600 | 3,710 | 8,010 | 6,560 | 5,990 | 3,160 | 3,180 | 3,780 |
| Manganese | 1,800 | 968 | 1,190 | 1,200 | 1,580 | 850 | 877 | 1,150 | 1,540 | 1,660 | 2,180 |
| Mercury | 11 | 1.2 | 1.1 | 1.3 | 0.39 | 0.32 | 0.36 | 0.21 | 0.32 | 0.35 | 0.12 |
| Nickel | 1,500 | 24.7 | 24.9 | 25.5 | 19.4 | 25.3 | 23.2 | 16.4 | 25.4 | 25.2 | 23.8 |
| Potassium | NS | 2,400 J+ | 2,550 | 2,450 | 1,950 | 2,030 | 1,930 | 1,640 | 2,260 | 2,200 | 2,590 |
| Selenium | 390 | 1.4 B | 1.3 B | 1.5 B | 0.89 B | 1.0 B | 0.95 B | 0.68 U | 1.5 B | 1.8 B | 0.65 U |
| Silver | 390 | 0.21 U | 0.30 U | 0.30 U | 0.28 U | 0.31 U | 0.29 U | 0.31 U | 0.58 U | 0.31 U | 0.29 U |
| Sodium | NS | 95.8 BJ | 90.9 B | 94.7 B | 190 B | 81.1 B | 101 B | 83.3 B | 57.4 B | 58.9 B | 58.7 B |
| Thallium | 0.78 | 0.40 U | 0.84 U | 0.84 U | 1.1 B | 0.43 UJ | 0.41 UJ | 0.43 UJ | 0.81 U | 0.87 U | 1.2 U |
| Tin | 47,000 | 10.1 J | 9.9 B | 10.5 | 4.2 B | 9.8 B | 11.1 | 4.3 B | 7.6 B | 8.7 B | 3.2 B |
| Vanadium | 390 | 21.2 | 21.2 | 21.4 | 21.9 | 19.4 | 20.2 | 19.9 | 19.9 | 19.6 | 22.0 |
| Zinc | 23,000 | 208 | 225 | 229 | 109 | 205 | 206 | 111 | 205 | 196 | 101 |
| XRF Screening Result (ppm) | | | | | | | | | | | |
| Lead | 400 | 236 | 236 | 243 | 83 | 149 | 179 | 89 | 260 | 286 | 49 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 2I: Property P025, Validated Analytical Results Summary Table - TAL Metals
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 20, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (mg/kg) | P025-S004-0002-01 | P025-S004-0206-01 | P025-S004-1824-01 | P025-S005-0002-01 | P025-S005-0206-01 | P025-S005-1824-01 | P025-S006-0002-01 | P025-S006-0612-01 | P025-S006-1824-01 |
|-----------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil |
| Units | | mg/kg |
| TAL Metal | | | | | | | | | | |
| Aluminum | 77,000 | 10,100 | 10,300 | 8,800 | 11,600 | 13,000 | 15,900 | 4,650 | 9,750 | 10,300 |
| Antimony | 31 | 0.41 U | 0.51 B | 0.36 U | 0.48 B | 0.59 B | 0.39 U | 0.45 B | 0.38 B | 0.64 B |
| Arsenic | 68 | 17.0 | 18.7 | 5.1 | 12.0 | 13.2 | 8.3 | 6.3 | 18.6 | 7.0 |
| Barium | 15,000 | 231 | 244 | 140 | 211 | 225 | 89.1 | 111 | 192 | 125 |
| Beryllium | 160 | 0.86 | 0.89 | 0.59 | 0.80 | 0.87 | 0.99 | 0.41 | 1.1 | 0.61 |
| Cadmium | 71 | 1.6 | 1.7 | 0.41 V | 1.1 | 1.2 | 0.37 B | 1.5 | 0.64 | 0.46 B |
| Calcium | NS | 16,700 | 18,000 | 8,660 | 16,400 | 17,200 | 4,930 | 99,200 | 32,500 | 14,500 |
| Chromium | NS | 21.6 | 21.9 | 12.6 | 24.2 | 25.0 | 18.5 | 17.2 | 18.8 | 14.5 |
| Cobalt | 23 | 9.3 | 10.1 | 6.1 | 9.6 | 10.2 | 10.7 | 4.7 B | 12.4 | 7.7 |
| Copper | 3,100 | 87.3 | 95.1 | 19.5 | 53.8 | 58.9 | 20.3 | 35.9 | 83.9 | 34.7 |
| Iron | 55,000 | 21,500 | 21,700 | 18,400 | 21,100 | 24,900 | 24,700 | 13,100 | 27,100 | 18,900 |
| Lead | 400 | 550 | 591 | 66.0 | 452 | 501 | 72.3 | 334 | 301 | 108 |
| Magnesium | NS | 6,200 | 6,260 | 2,990 | 4,710 | 5,190 | 3,630 | 51,200 | 8,650 | 4,210 |
| Manganese | 1,800 | 1,520 | 1,490 | 1,510 | 1,110 | 1,180 | 1,640 | 689 | 1,280 | 1,170 |
| Mercury | 11 | 1.1 | 1.2 | 0.27 | 0.56 | 0.5 | 0.099 | 0.19 | 0.61 | 0.57 |
| Nickel | 1,500 | 32.6 | 32.5 | 16.2 | 30.2 | 32.8 | 23.5 | 29.6 | 32.4 | 15.5 |
| Potassium | NS | 2,370 | 2,330 | 2,100 | 2,700 | 3,010 | 2,870 | 1,220 | 2,170 | 1,910 |
| Selenium | 390 | 1.6 B | 1.4 B | 0.71 B | 1.3 B | 0.65 U | 0.67 U | 0.79 B | 1.4 B | 0.68 U |
| Silver | 390 | 4.0 | 0.30 U | 0.280 U | 0.29 U | 0.29 U | 0.30 U | 0.91 | 0.29 U | 0.30 U |
| Sodium | NS | 86.7 B | 89.5 B | 51.8 B | 91.4 B | 96 B | 54.1 B | 143 B | 143 B | 83.6 B |
| Thallium | 0.78 | 1.1 B | 1.1 B | 0.85 B | 0.80 U | 0.82 U | 0.88 B | 0.51 B | 0.95 B | 0.85 U |
| Tin | 47,000 | 16.8 | 18.9 | 4.6 B | 11.8 | 13.0 | 2.7 U | 5.8 B | 26.8 | 7.6 B |
| Vanadium | 390 | 20.9 | 22.0 | 15.0 | 23.4 | 24.7 | 22.2 | 11.3 | 25.3 | 16.7 |
| Zinc | 23,000 | 347 | 367 | 71.0 | 301 | 316 | 80.2 | 292 | 222 | 106 |
| XRF Screening Result (ppm) | | | | | | | | | | |
| Lead | 400 | 341 | 346 | 115 | 342 | 287 | 35 | 167 | 159 | 87 |

Notes:

RST 3: Removal Support Team 3.

TAL: Target Analyte List.

No.: Number; NS: Not specified.

mg/kg: milligrams per kilograms.

U: Non-detect.

J: Estimated result; J+: Estimated result biased high; J-: Estimated result biased low.

B: Sample concentration above Method Detection Limit (MDL), but below Contract Required Detection Limit (CRDL).

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 3A: Property P002, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML | P002-S002-0002-01 | P002-S002-1218-01 | P002-S002-1824-01 | P002-S003-0002-01 | P002-S003-0206-01 | P002-S003-1824-01 | P002-S004-0002-01 | P002-S004-0612-01 | P002-S004-1824-01 | P002-S005-0002-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | Residential Soil ¹ (µg/kg) | 0-2 | 12-18 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 | 0-2 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 32 U | 30 U | 29 U | 32 U | 31 U | 29 U | 32 U | 31 U | 31 U | 32 U |
| Aroclor-1221 | 2,000 | 17 U | 17 U | 16 U | 17 U | 17 U | 16 U | 18 U | 17 U | 17 U | 17 U |
| Aroclor-1232 | 17,000 | 24 U | 23 U | 22 U | 24 U | 24 U | 22 U | 25 U | 24 U | 24 U | 24 U |
| Aroclor-1242 | 23,000 | 20 U | 19 U | 18 U | 20 U | 19 U | 18 U | 20 U | 20 U | 20 U | 20 U |
| Aroclor-1248 | 23,000 | 24 U | 23 U | 22 U | 24 U | 23 U | 22 U | 24 U | 23 U | 23 U | 24 U |
| Aroclor-1254 | 1,200 | 18 U | 18 U | 17 U | 18 U | 18 U | 17 U | 37.9 J | 33.0 J | 18 U | 18 U |
| Aroclor-1260 | 24,000 | 29 U | 28 U | 27 U | 29 U | 28 U | 27 U | 30 U | 29 U | 29 U | 29 U |
| Aroclor-1268 | NS | 17 U | 17 U | 16 U | 18 U | 17 U | 16 U | 18 U | 17 U | 17 U | 18 U |
| Aroclor-1262 | NS | 39.0 J | 20 U | 19 U | 21 U | 20 U | 19 U | 21 U | 20 U | 20 U | 24.8 J |

| RST 3 Sample No. | EPA RML | P002-S005-0206-01 | P002-S005-1824-01 | P002-S006-0002-01 | P002-S006-0206-01 | P002-S006-1824-01 | P002-S007-0002-01 | P002-S007-0002-02 | P002-S007-1218-01 | P002-S007-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | Residential Soil ¹ (µg/kg) | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 0-2 | 12-18 | 18-24 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil | 10:47 |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 31 U | 31 U | 31 U | 32 U | 28 U | 32 U | 34 U | 32 U | 30 U |
| Aroclor-1221 | 2,000 | 17 U | 17 U | 17 U | 17 U | 15 U | 18 U | 19 U | 18 U | 17 U |
| Aroclor-1232 | 17,000 | 23 U | 24 U | 24 U | 24 U | 21 U | 25 U | 26 U | 25 U | 23 U |
| Aroclor-1242 | 23,000 | 19 U | 19 U | 20 U | 20 U | 18 U | 20 U | 21 U | 20 U | 19 U |
| Aroclor-1248 | 23,000 | 23 U | 23 U | 23 U | 24 U | 21 U | 24 U | 25 U | 24 U | 23 U |
| Aroclor-1254 | 1,200 | 38.8 J | 18 U | 18 U | 18 U | 16 U | 19 UJ | 32.8 J | 19 U | 18 U |
| Aroclor-1260 | 24,000 | 28 U | 28 U | 29 U | 29 U | 26 U | 30 U | 31 U | 30 U | 28 U |
| Aroclor-1268 | NS | 17 U | 17 U | 17 U | 18 U | 15 U | 18 U | 19 U | 18 U | 17 U |
| Aroclor-1262 | NS | 20 U | 20 U | 24.2 J | 21 U | 18 U | 21 U | 22 U | 21 U | 20 U |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 3B: Property P003, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P003-S002-0002-01 | P003-S002-1218-01 | P003-S002-1824-01 | P003-S003-0002-01 | P003-S003-0206-01 | P003-S003-1824-01 | P003-S004-0002-01 | P003-S004-0206-01 | P003-S004-1824-01 | P003-S005-0002-01 | |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 12-18 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil | Soil |
| Units | | µg/kg | µg/kg |
| TCL PCB | | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 33 U | 28 U | 28 U | 34 U | 29 U | 29 U | 32 U | 32 U | 28 U | 32 U | |
| Aroclor-1221 | 2,000 | 18 U | 15 U | 16 U | 18 U | 16 U | 16 U | 18 U | 18 U | 15 U | 17 U | |
| Aroclor-1232 | 17,000 | 26 U | 22 U | 22 U | 26 U | 22 U | 22 U | 25 U | 25 U | 21 U | 24 U | |
| Aroclor-1242 | 23,000 | 21 U | 18 U | 18 U | 21 U | 18 U | 18 U | 20 U | 20 U | 18 U | 20 U | |
| Aroclor-1248 | 23,000 | 25 U | 21 U | 21 U | 25 U | 22 U | 22 U | 24 U | 24 U | 21 U | 24 U | |
| Aroclor-1254 | 1,200 | 55.8 | 16 U | 16 U | 19 U | 17 U | 17 U | 34.0 J | 19 U | 16 U | 18 U | |
| Aroclor-1260 | 24,000 | 31 U | 26 U | 26 U | 31 U | 27 U | 27 U | 30 U | 30 U | 26 U | 29 U | |
| Aroclor-1268 | NS | 18 U | 16 U | 16 U | 19 U | 16 U | 16 U | 18 U | 18 U | 15 U | 18 U | |
| Aroclor-1262 | NS | 22 U | 19 U | 19 U | 22 U | 19 U | 19 U | 21 U | 21 U | 18 U | 21 U | |

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P003-S005-0206-01 | P003-S005-1824-01 | P003-S006-0002-01 | P003-S006-0206-01 | P003-S006-1824-01 | P003-S007-0002-01 | P003-S007-0002-02 | P003-S007-0206-01 | P003-S007-1824-01 | |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 0-2 | 2-6 | 18-24 | |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil | Soil |
| Units | | µg/kg | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 32 U | 31 U | 31 U | 29 U | 28 U | 33 U | 32 U | 32 U | 28 U | |
| Aroclor-1221 | 2,000 | 18 U | 17 U | 17 U | 16 U | 15 U | 18 U | 17 U | 17 U | 15 U | |
| Aroclor-1232 | 17,000 | 25 U | 24 U | 24 U | 22 U | 22 U | 25 U | 24 U | 24 U | 21 U | |
| Aroclor-1242 | 23,000 | 20 U | 19 U | 20 U | 18 U | 18 U | 21 U | 20 U | 20 U | 18 U | |
| Aroclor-1248 | 23,000 | 24 U | 23 U | 23 U | 22 U | 21 U | 24 U | 24 U | 24 U | 21 U | |
| Aroclor-1254 | 1,200 | 19 U | 18 U | 18 U | 17 U | 16 U | 19 U | 18 U | 18 U | 16 U | |
| Aroclor-1260 | 24,000 | 30 U | 28 U | 29 U | 27 U | 26 U | 30 U | 29 U | 29 U | 26 U | |
| Aroclor-1268 | NS | 18 U | 17 U | 17 U | 16 U | 16 U | 18 U | 18 U | 18 U | 15 U | |
| Aroclor-1262 | NS | 21 U | 20 U | 21 U | 19 U | 19 U | 22 U | 21 U | 21 U | 18 U | |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 3C: Property P004, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P004-S002-0002-01 | P004-S002-0206-01 | P004-S002-1824-01 | P004-S003-0002-01 | P004-S003-0206-01 | P004-S003-1824-01 | P004-S004-0002-01 | P004-S004-1218-01 | P004-S004-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 12-18 | 18-24 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 32 U | 31 U | 31 U | 36 U | 33 U | 32 U | 32 U | 30 U | 27 U |
| Aroclor-1221 | 2,000 | 17 U | 17 U | 17 U | 20 U | 18 U | 17 U | 17 U | 16 U | 15 U |
| Aroclor-1232 | 17,000 | 24 U | 24 U | 23 U | 28 U | 26 U | 24 U | 24 U | 23 U | 20 U |
| Aroclor-1242 | 23,000 | 20 U | 19 U | 19 U | 23 U | 21 U | 20 U | 20 U | 19 U | 17 U |
| Aroclor-1248 | 23,000 | 24 U | 23 U | 23 U | 27 U | 25 U | 24 U | 24 U | 22 U | 20 U |
| Aroclor-1254 | 1,200 | 52.9 | 18 U | 18 U | 21 U | 19 U | 18 U | 19 U | 17 U | 15 U |
| Aroclor-1260 | 24,000 | 29 U | 28 U | 28 U | 33 U | 31 U | 29 U | 29 U | 27 U | 24 U |
| Aroclor-1268 | NS | 18 U | 17 U | 17 U | 20 U | 18 U | 18 U | 18 U | 16 U | 15 U |
| Aroclor-1262 | NS | 21 U | 20 U | 20 U | 24 U | 22 U | 21 U | 21 U | 19 U | 18 U |

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P004-S005-0002-01 | P004-S005-0612-01 | P004-S005-1824-01 | P004-S006-0002-01 | P004-S006-0206-01 | P004-S006-1824-01 | P004-S007-0002-01 | P004-S007-0206-01 | P004-S007-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 31 U | 31 U | 27 U | 32 U | 31 U | 28 U | 32 U | 40 U | 31 U |
| Aroclor-1221 | 2,000 | 17 U | 17 U | 15 U | 18 U | 17 U | 16 U | 18 U | 22 U | 17 U |
| Aroclor-1232 | 17,000 | 24 U | 24 U | 21 U | 25 U | 24 U | 22 U | 25 U | 31 U | 23 U |
| Aroclor-1242 | 23,000 | 20 U | 20 U | 17 U | 20 U | 20 U | 18 U | 20 U | 25 U | 19 U |
| Aroclor-1248 | 23,000 | 23 U | 23 U | 20 U | 24 U | 23 U | 21 U | 24 U | 30 U | 23 U |
| Aroclor-1254 | 1,200 | 18 U | 18 U | 16 U | 19 U | 18 U | 16 U | 19 U | 23 U | 18 U |
| Aroclor-1260 | 24,000 | 29 U | 29 U | 25 U | 29 U | 29 U | 26 U | 29 U | 37 U | 28 U |
| Aroclor-1268 | NS | 17 U | 17 U | 15 U | 18 U | 17 U | 16 U | 18 U | 22 U | 17 U |
| Aroclor-1262 | NS | 20 U | 20 U | 18 U | 21 U | 21 U | 19 U | 21 U | 27 U | 20 U |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 3D: Property P005, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P005-S002-0002-01 | P005-S002-0612-01 | P005-S002-1824-01 | P005-S003-0002-01 | P005-S003-0206-01 | P005-S003-1824-01 | P005-S004-0002-01 | P005-S004-0206-01 | P005-S004-1824-01 | |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil | Soil |
| Units | | µg/kg | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 31 U | 30 U | 29 U | 34 U | 30 U | 32 U | 43 U | 32 U | 29 U | |
| Aroclor-1221 | 2,000 | 17 U | 17 U | 16 U | 19 U | 17 U | 18 U | 23 U | 17 U | 16 U | |
| Aroclor-1232 | 17,000 | 24 U | 23 U | 23 U | 26 U | 23 U | 25 U | 33 U | 25 U | 22 U | |
| Aroclor-1242 | 23,000 | 20 U | 19 U | 19 U | 22 U | 19 U | 20 U | 27 U | 20 U | 18 U | |
| Aroclor-1248 | 23,000 | 23 U | 23 U | 22 U | 26 U | 23 U | 24 U | 32 U | 24 U | 21 U | |
| Aroclor-1254 | 1,200 | 18 U | 18 U | 17 U | 20 U | 18 U | 19 U | 25 U | 19 U | 17 U | |
| Aroclor-1260 | 24,000 | 28 U | 28 U | 27 U | 32 U | 28 U | 30 U | 39 U | 29 U | 26 U | |
| Aroclor-1268 | NS | 17 U | 17 U | 16 U | 19 U | 17 U | 18 U | 24 U | 18 U | 16 U | |
| Aroclor-1262 | NS | 20 U | 20 U | 19 U | 23 U | 20 U | 21 U | 28 U | 21 U | 19 U | |

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P005-S005-0002-01 | P005-S005-0206-01 | P005-S005-1824-01 | P005-S006-0002-01 | P005-S006-0612-01 | P005-S006-1824-01 | P005-S007-0002-01 | P005-S007-0206-01 | P005-S007-1824-01 | |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 | |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil | Soil |
| Units | | µg/kg | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 33 U | 34 U | 32 U | 34 U | 32 U | 32 U | 35 U | 35 U | 31 U | |
| Aroclor-1221 | 2,000 | 18 U | 19 U | 17 U | 19 U | 17 U | 18 U | 19 U | 19 U | 17 U | |
| Aroclor-1232 | 17,000 | 25 U | 26 U | 24 U | 26 U | 24 U | 25 U | 27 U | 27 U | 24 U | |
| Aroclor-1242 | 23,000 | 21 U | 21 U | 20 U | 21 U | 20 U | 20 U | 22 U | 22 U | 20 U | |
| Aroclor-1248 | 23,000 | 25 U | 25 U | 24 U | 25 U | 24 U | 24 U | 26 U | 26 U | 23 U | |
| Aroclor-1254 | 1,200 | 19 U | 20 U | 18 U | 20 U | 18 U | 19 U | 20 U | 20 U | 18 U | |
| Aroclor-1260 | 24,000 | 31 U | 31 U | 29 U | 31 U | 29 U | 29 U | 32 U | 32 U | 29 U | |
| Aroclor-1268 | NS | 18 U | 19 U | 18 U | 19 U | 17 U | 18 U | 19 U | 19 U | 17 U | |
| Aroclor-1262 | NS | 22 U | 22 U | 21 U | 22 U | 21 U | 21 U | 23 U | 23 U | 21 U | |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 3E: Property P021, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 19, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P021-S001-0002-01 | P021-S001-0206-01 | P021-S001-1824-01 | P021-S002-0002-01 | P021-S002-1218-01 | P021-S002-1218-02 | P021-S002-1824-01 | P021-S003-0002-01 | P021-S003-0206-01 | P021-S003-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 12-18 | 12-18 | 18-24 | 0-2 | 2-6 | 18-24 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 32 U | 31 U | 28 U | 30 U | 29 U | 27 U | 26 U | 31 U | 29 U | 28 U |
| Aroclor-1221 | 2,000 | 17 U | 17 U | 16 U | 16 U | 16 U | 15 U | 14 U | 17 U | 16 U | 15 U |
| Aroclor-1232 | 17,000 | 24 U | 24 U | 22 U | 23 U | 22 U | 21 U | 20 U | 23 U | 23 U | 21 U |
| Aroclor-1242 | 23,000 | 20 U | 19 U | 18 U | 19 U | 18 U | 17 U | 17 U | 19 U | 19 U | 17 U |
| Aroclor-1248 | 23,000 | 24 U | 23 U | 21 U | 23 U | 22 U | 20 U | 20 U | 23 U | 22 U | 21 U |
| Aroclor-1254 | 1,200 | 18 U | 18 U | 17 U | 17 U | 17 U | 16 U | 15 U | 18 U | 17 U | 16 U |
| Aroclor-1260 | 24,000 | 29 U | 28 U | 26 U | 28 U | 27 U | 25 U | 24 U | 28 U | 27 U | 25 U |
| Aroclor-1268 | NS | 18 U | 17 U | 16 U | 17 U | 16 U | 15 U | 15 U | 17 U | 16 U | 15 U |
| Aroclor-1262 | NS | 21 U | 20 U | 19 U | 20 U | 19 U | 18 U | 17 U | 20 U | 19 U | 18 U |

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P021-S004-0002-01 | P021-S004-0612-01 | P021-S004-1824-01 | P021-S005-0002-01 | P021-S005-0612-01 | P021-S005-1824-01 | P021-S006-0002-01 | P021-S006-0206-01 | P021-S006-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 6-12 | 18-24 | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 |
| Sample Date | | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 | 7/19/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 32 U | 31 U | 31 U | 35 U | 32 U | 30 U | 32 U | 31 U | 30 U |
| Aroclor-1221 | 2,000 | 17 U | 17 U | 17 U | 19 U | 18 U | 16 U | 18 U | 17 U | 16 U |
| Aroclor-1232 | 17,000 | 24 U | 24 U | 24 U | 27 U | 25 U | 23 U | 25 U | 24 U | 23 U |
| Aroclor-1242 | 23,000 | 20 U | 20 U | 20 U | 22 U | 20 U | 19 U | 20 U | 20 U | 19 U |
| Aroclor-1248 | 23,000 | 24 U | 23 U | 23 U | 26 U | 24 U | 22 U | 24 U | 23 U | 22 U |
| Aroclor-1254 | 1,200 | 18 U | 18 U | 18 U | 20 U | 19 U | 17 U | 19 U | 18 U | 17 U |
| Aroclor-1260 | 24,000 | 29 U | 29 U | 29 U | 32 U | 30 U | 27 U | 30 U | 29 U | 27 U |
| Aroclor-1268 | NS | 18 U | 17 U | 17 U | 19 U | 18 U | 16 U | 18 U | 17 U | 17 U |
| Aroclor-1262 | NS | 21 U | 21 U | 21 U | 23 U | 21 U | 20 U | 21 U | 20 U | 20 U |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 3F: Property P022, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P022-S001-0002-01 | P022-S001-0002-02 | P022-S001-0206-01 | P022-S001-1824-01 | P022-S002-0002-01 | P022-S002-0206-01 | P022-S002-1824-01 | P022-S003-0002-01 | P022-S003-0612-01 | P022-S003-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 35 U | 34 U | 29 U | 29 U | 29 U | 31 U | 29 U | 31 U | 30 U | 28 U |
| Aroclor-1221 | 2,000 | 19 U | 19 U | 16 U | 16 U | 16 U | 17 U | 16 U | 17 U | 16 U | 15 U |
| Aroclor-1232 | 17,000 | 27 U | 26 U | 23 U | 22 U | 22 U | 24 U | 22 U | 23 U | 23 U | 21 U |
| Aroclor-1242 | 23,000 | 22 U | 21 U | 19 U | 18 U | 18 U | 19 U | 18 U | 19 U | 19 U | 18 U |
| Aroclor-1248 | 23,000 | 26 U | 25 U | 22 U | 22 U | 22 U | 23 U | 22 U | 23 U | 22 U | 21 U |
| Aroclor-1254 | 1,200 | 20 U | 20 U | 17 U | 17 U | 17 U | 18 U | 17 U | 18 U | 17 U | 16 U |
| Aroclor-1260 | 24,000 | 32 U | 31 U | 27 U | 27 U | 27 U | 28 U | 27 U | 28 U | 28 U | 26 U |
| Aroclor-1268 | NS | 19 U | 19 U | 16 U | 16 U | 16 U | 17 U | 16 U | 17 U | 17 U | 15 U |
| Aroclor-1262 | NS | 23 U | 22 U | 19 U | 19 U | 19 U | 20 U | 19 U | 20 U | 20 U | 18 U |

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P022-S004-0002-01 | P022-S004-0206-01 | P022-S004-1824-01 | P022-S005-0002-01 | P022-S005-0612-01 | P022-S005-0612-02 | P022-S005-1824-01 | P022-S006-0002-01 | P022-S006-0612-01 | P022-S006-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 6-12 | 18-24 | 0-2 | 6-12 | 18-24 |
| Sample Date | | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 | 7/18/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 32 U | 33 U | 30 U | 35 U | 32 U | 30 U | 30 U | 32 U | 29 U | 29 U |
| Aroclor-1221 | 2,000 | 18 U | 18 U | 17 U | 19 U | 17 U | 16 U | 16 U | 17 U | 16 U | 16 U |
| Aroclor-1232 | 17,000 | 25 U | 25 U | 23 U | 27 U | 24 U | 23 U | 23 U | 24 U | 22 U | 22 U |
| Aroclor-1242 | 23,000 | 20 U | 21 U | 19 U | 22 U | 20 U | 19 U | 19 U | 20 U | 18 U | 18 U |
| Aroclor-1248 | 23,000 | 24 U | 24 U | 23 U | 26 U | 24 U | 22 U | 22 U | 24 U | 22 U | 21 U |
| Aroclor-1254 | 1,200 | 19 U | 19 U | 18 U | 20 U | 18 U | 17 U | 17 U | 18 U | 17 U | 17 U |
| Aroclor-1260 | 24,000 | 30 U | 30 U | 28 U | 32 U | 29 U | 27 U | 27 U | 29 U | 27 U | 26 U |
| Aroclor-1268 | NS | 18 U | 18 U | 17 U | 19 U | 18 U | 17 U | 17 U | 18 U | 16 U | 16 U |
| Aroclor-1262 | NS | 21 U | 22 U | 20 U | 23 U | 21 U | 20 U | 20 U | 21 U | 19 U | 19 U |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 3G: Property P023, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 20, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P023-S001-0002-01 | P023-S001-0002-02 | P023-S001-1824-01 | P023-S002-0002-01 | P023-S002-1218-01 | P023-S002-1824-01 | P023-S003-0002-01 | P023-S003-1218-01 | P023-S003-1824-01 | |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 0-2 | 18-24 | 0-2 | 12-18 | 18-24 | 0-2 | 12-18 | 18-24 | |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil | Soil |
| Units | | µg/kg | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 30 U | 35 U | 30 U | 33 U | 29 U | 31 U | 29 U | 32 U | 32 U | |
| Aroclor-1221 | 2,000 | 17 U | 19 U | 17 U | 18 U | 16 U | 17 U | 16 U | 18 U | 18 U | |
| Aroclor-1232 | 17,000 | 23 U | 27 U | 23 U | 25 U | 22 U | 24 U | 22 U | 25 U | 25 U | |
| Aroclor-1242 | 23,000 | 19 U | 22 U | 19 U | 20 U | 18 U | 20 U | 18 U | 20 U | 20 U | |
| Aroclor-1248 | 23,000 | 23 U | 26 U | 23 U | 24 U | 22 U | 23 U | 22 U | 24 U | 24 U | |
| Aroclor-1254 | 1,200 | 18 U | 20 U | 18 U | 19 U | 17 U | 18 U | 17 U | 19 U | 19 U | |
| Aroclor-1260 | 24,000 | 28 U | 32 U | 28 U | 30 U | 26 U | 29 U | 27 U | 30 U | 30 U | |
| Aroclor-1268 | NS | 17 U | 19 U | 17 U | 18 U | 16 U | 17 U | 16 U | 18 U | 18 U | |
| Aroclor-1262 | NS | 20 U | 23 U | 20 U | 21 U | 19 U | 21 U | 19 U | 21 U | 21 U | |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 3H: Property P024, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P024-S001-0002-01 | P024-S001-0206-01 | P024-S001-1824-01 | P024-S002-0002-01 | P024-S002-0612-01 | P024-S002-1824-01 | P024-S002-1824-02 | P024-S003-0002-01 | P024-S003-0206-01 | P024-S003-1824-01 | P024-S003-1824-02 | |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 | 18-24 | 0-2 | 2-6 | 18-24 | 18-24 | |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil | Soil |
| Units | | µg/kg | µg/kg |
| TCL PCB | | | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 33 U | 31 U | 27 U | 31 U | 30 U | 30 U | 31 U | 31 U | 31 U | 27 U | 27 U | |
| Aroclor-1221 | 2,000 | 18 U | 17 U | 15 U | 17 U | 16 U | 16 U | 17 U | 17 U | 17 U | 15 U | 15 U | |
| Aroclor-1232 | 17,000 | 25 U | 23 U | 21 U | 24 U | 23 U | 23 U | 24 U | 24 U | 24 U | 21 U | 21 U | |
| Aroclor-1242 | 23,000 | 21 U | 19 U | 17 U | 19 U | 19 U | 19 U | 20 U | 20 U | 20 U | 17 U | 17 U | |
| Aroclor-1248 | 23,000 | 24 U | 23 U | 20 U | 23 U | 22 U | 22 U | 23 U | 23 U | 23 U | 20 U | 20 U | |
| Aroclor-1254 | 1,200 | 19 U | 18 U | 16 U | 18 U | 17 U | 17 U | 18 U | 25.2 J | 25.1 J | 16 U | 16 U | |
| Aroclor-1260 | 24,000 | 30 U | 28 U | 25 U | 28 U | 27 U | 27 U | 29 U | 29 U | 29 U | 25 U | 25 U | |
| Aroclor-1268 | NS | 18 U | 17 U | 15 U | 17 U | 16 U | 16 U | 17 U | 17 U | 17 U | 15 U | 15 U | |
| Aroclor-1262 | NS | 21 U | 20 U | 18 U | 46.5 | 30.9 J | 20 U | 20 U | 21 U | 21 U | 18 U | 18 U | |

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P024-S004-0002-01 | P024-S004-0002-02 | P024-S004-0612-01 | P024-S004-1824-01 | P024-S005-0002-01 | P024-S005-0206-01 | P024-S005-1824-01 | P024-S006-0002-01 | P024-S006-0612-01 | P024-S006-0612-02 | P024-S006-1824-01 | |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sample Depth (inches) | | 0-2 | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 6-12 | 18-24 | |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil | Soil | Soil | Soil | Soil | 10:23 | Soil | Soil | Soil | Soil | Soil | Soil |
| Units | | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | Soil | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg |
| TCL PCB | | | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 34 U | 35 U | 32 U | 31 U | 32 U | 32 U | 27 U | 34 U | 29 U | 29 U | 29 U | |
| Aroclor-1221 | 2,000 | 19 U | 19 U | 18 U | 17 U | 17 U | 18 U | 15 U | 19 U | 16 U | 16 U | 16 U | |
| Aroclor-1232 | 17,000 | 26 U | 27 U | 25 U | 24 U | 24 U | 25 U | 20 U | 26 U | 22 U | 22 U | 23 U | |
| Aroclor-1242 | 23,000 | 22 U | 22 U | 20 U | 20 U | 20 U | 20 U | 17 U | 21 U | 18 U | 18 U | 19 U | |
| Aroclor-1248 | 23,000 | 26 U | 26 U | 24 U | 23 U | 24 U | 24 U | 20 U | 25 U | 22 U | 22 U | 22 U | |
| Aroclor-1254 | 1,200 | 20 UJ | 38.6 J | 27.9 J | 18 U | 40 U | 41 U | 15 U | 32.4 J | 17 U | 17 U | 17 U | |
| Aroclor-1260 | 24,000 | 31 U | 32 U | 30 U | 29 U | 29 U | 30 U | 24 U | 31 U | 27 U | 27 U | 27 U | |
| Aroclor-1268 | NS | 19 U | 19 U | 18 U | 17 U | 18 U | 18 U | 15 U | 19 U | 16 U | 16 U | 16 U | |
| Aroclor-1262 | NS | 23 U | 23 U | 21 U | 20 U | 21 U | 21 U | 18 U | 22 U | 19 U | 19 U | 19 U | |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

Table 31: Property P025, Validated Analytical Results Summary Table - TCL PCBs
Eighteenmile Creek Site
Lockport, Niagara County, New York
July 18, 2017

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P025-S001-0002-01 | P025-S001-0002-02 | P025-S001-0206-01 | P025-S001-1824-01 | P025-S002-0002-01 | P025-S002-0612-01 | P025-S002-1824-01 | P025-S003-0002-01 | P025-S003-0206-01 | P025-S003-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 | 0-2 | 2-6 | 18-24 |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 33 U | 32 U | 32 U | 30 U | 34 U | 31 U | 29 U | 35 U | 34 U | 31 U |
| Aroclor-1221 | 2,000 | 18 U | 18 U | 17 U | 16 U | 19 U | 17 U | 16 U | 19 U | 18 U | 17 U |
| Aroclor-1232 | 17,000 | 25 U | 25 U | 24 U | 23 U | 26 U | 24 U | 22 U | 27 U | 26 U | 24 U |
| Aroclor-1242 | 23,000 | 21 U | 20 U | 20 U | 19 U | 22 U | 20 U | 18 U | 22 U | 21 U | 19 U |
| Aroclor-1248 | 23,000 | 24 U | 24 U | 24 U | 22 U | 26 U | 23 U | 21 U | 26 U | 25 U | 23 U |
| Aroclor-1254 | 1,200 | 19 UJ | 54.6 J | 37.5 J | 17 U | 58.0 | 47.7 J | 17 U | 32.6 J | 23.8 J | 18 U |
| Aroclor-1260 | 24,000 | 30 U | 30 U | 29 U | 27 U | 32 U | 29 U | 26 U | 32 U | 31 U | 28 U |
| Aroclor-1268 | NS | 18 U | 18 U | 18 U | 16 U | 19 U | 17 U | 16 U | 19 U | 19 U | 17 U |
| Aroclor-1262 | NS | 21 U | 21 U | 21 U | 20 U | 23 U | 21 U | 19 U | 23 U | 22 U | 20 U |

| RST 3 Sample No. | EPA RML Residential Soil ¹ (µg/kg) | P025-S004-0002-01 | P025-S004-0206-01 | P025-S004-1824-01 | P025-S005-0002-01 | P025-S005-0206-01 | P025-S005-1824-01 | P025-S006-0002-01 | P025-S006-0612-01 | P025-S006-1824-01 |
|-----------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Sample Depth (inches) | | 0-2 | 2-6 | 18-24 | 0-2 | 2-6 | 18-24 | 0-2 | 6-12 | 18-24 |
| Sample Date | | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 | 7/20/2017 |
| Matrix | | Soil |
| Units | | µg/kg |
| TCL PCB | | | | | | | | | | |
| Aroclor-1016 | 4,100 | 44 U | 32 U | 28 U | 32 U | 29 U | 31 U | 31 U | 32 U | 32 U |
| Aroclor-1221 | 2,000 | 24 U | 18 U | 16 U | 17 U | 16 U | 17 U | 17 U | 17 U | 18 U |
| Aroclor-1232 | 17,000 | 34 U | 25 U | 22 U | 24 U | 22 U | 24 U | 24 U | 24 U | 25 U |
| Aroclor-1242 | 23,000 | 28 U | 20 U | 18 U | 20 U | 18 U | 19 U | 20 U | 20 U | 20 U |
| Aroclor-1248 | 23,000 | 128 | 24 U | 21 U | 24 U | 22 U | 23 U | 23 U | 24 U | 24 U |
| Aroclor-1254 | 1,200 | 334 J | 301 | 26.2 J | 18 U | 17 U | 18 U | 49.2 | 18 U | 19 U |
| Aroclor-1260 | 24,000 | 143 | 168 | 26 U | 29 U | 27 U | 28 U | 29 U | 29 U | 30 U |
| Aroclor-1268 | NS | 24 U | 18 U | 16 U | 18 U | 16 U | 17 U | 17 U | 18 U | 18 U |
| Aroclor-1262 | NS | 29 U | 21 U | 19 U | 21 U | 19 U | 20 U | 21 U | 21 U | 21 U |

Notes:

RST 3: Removal Support Team 3.

TCL PCB: Target Compound List Polychlorinated Biphenyls.

No.: Number; NS: Not specified.

µg/kg: micrograms per kilograms.

U: Non-detect.

J: Estimated result.

¹ U.S. Environmental Protection Agency (EPA) Removal Management Levels (RMLs) for residential soil corresponding to a 10⁻⁴ target risk (TR) level for carcinogens or a target hazard quotient (THQ) of 1 for non-carcinogens, May 2016.

ATTACHMENT C

Photographic Documentation Log



Photograph 1: View facing northeast of Property P022 located in the vicinity of the Eighteenmile Creek Site (the Site).



Photograph 2: View facing southeast of Property P022. Weston Solutions, Inc., Removal Support Team 3 (RST 3) personnel performed soil sampling activities as part of a Remedial Investigation conducted by the U.S. Environmental Protection Agency (EPA) at nine residential properties located in the vicinity of the Site.



Photograph 3: View facing southeast of at Property P005. Note the survey flag marking a proposed soil boring location.



Photograph 4: View of the soil and material removed from a boring location at Property P005.



Photograph 5: View facing east of the frontyard at Property P003.



Photograph 6: View facing east of the sideyard to the north at Property P003.



Photograph 7: View facing east of Property P021. Note the various colored survey flags marking the approximate locations of underground utilities identified at the property.



Photograph 8: View facing west of the back and sideyards at Properties P002 and P021. Note the survey flag marking a soil boring location in the foreground.

Photographic Documentation Log
Eighteenmile Creek Site
Niagara County, New York
July 17 through July 21, 2017



Photograph 10: View of the soil removed from a boring location at Property P002.



Photograph 11: View facing west of the back and sideyards at Property P021. Note the survey flag marking a soil boring location in the foreground.



Photograph 12: View facing southeast at the frontyard of Property P004. Note the survey flag marking a proposed soil boring location.



Photograph 13: View facing north of a soil boring location at Property P004. Note Property P023 located across the street.



Photograph 14: View facing north of a soil boring location at Property P004. RST 3 personnel utilized stainless steel augers to advance soil borings at selected sample locations throughout the nine designated properties.



Photograph 17: View facing north of the backyard at Property P025.



Photograph 18: View of the soil removed from a boring location at the frontyard of Property P023.



Photograph 19: View of the asphalt (left) and soil (right) removed from a boring located on the driveway of Property P023.

ATTACHMENT D

Chain of Custody Record and FedEx Airbill

USEPA

Date Shipped: 7/20/2017

Carrier Name: FedEx

Airbill No: 803796619424

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 585-2971

No: 2-072017-102957-0001

Cooler #: 1-5

Lab: SGS Accutest

Lab Phone: 732-328-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|------------|--------------|--------|------------------|
| | P002-S002-0002-01 | P002-S002 | Soil | 7/19/2017 | 08:58 | Grab | 1 | 8 oz glass | 4 C | N | TAL Metals + Tin |
| | P002-S002-0002-01 | P002-S002 | Soil | 7/19/2017 | 08:58 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P002-S002-1218-01 | P002-S002 | Soil | 7/19/2017 | 09:13 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S002-1218-01 | P002-S002 | Soil | 7/19/2017 | 09:13 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S002-1824-01 | P002-S002 | Soil | 7/19/2017 | 09:20 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S002-1824-01 | P002-S002 | Soil | 7/19/2017 | 09:20 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S003-0002-01 | P002-S003 | Soil | 7/19/2017 | 08:57 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S003-0002-01 | P002-S003 | Soil | 7/19/2017 | 08:57 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S003-0206-01 | P002-S003 | Soil | 7/19/2017 | 09:02 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S003-0206-01 | P002-S003 | Soil | 7/19/2017 | 09:02 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S003-1824-01 | P002-S003 | Soil | 7/19/2017 | 09:24 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S003-1824-01 | P002-S003 | Soil | 7/19/2017 | 09:24 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S004-0002-01 | P002-S004 | Soil | 7/19/2017 | 09:30 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S004-0002-01 | P002-S004 | Soil | 7/19/2017 | 09:30 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S004-0612-01 | P002-S004 | Soil | 7/19/2017 | 09:55 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S004-0612-01 | P002-S004 | Soil | 7/19/2017 | 09:55 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S004-1824-01 | P002-S004 | Soil | 7/19/2017 | 10:25 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S004-1824-01 | P002-S004 | Soil | 7/19/2017 | 10:25 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S005-0002-01 | P002-S005 | Soil | 7/19/2017 | 09:38 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, solve all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|-------------------------|--|-----------|-------------------------------|
| all/Analysis | Michael Garibaldi Weston 12573 | 7/20/17 12:00 hrs | | | |
| | | | | | |
| | | | | | |
| | | | | | |

USEPA

Date Shipped: 7/20/2017

Carrier Name: FedEx

Airbill No: 803798619424

CHAIN OF CUSTODY RECORD

RFP -Sms #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072017-102957-0001

Cooler #: 1-5

Lab: SGS Acculust

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P002-S005-0002-01 | P002-S005 | Soil | 7/19/2017 | 09:38 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S005-0206-01 | P002-S005 | Soil | 7/19/2017 | 09:48 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S005-0206-01 | P002-S005 | Soil | 7/19/2017 | 09:48 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S005-1824-01 | P002-S005 | Soil | 7/19/2017 | 10:13 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S005-1824-01 | P002-S005 | Soil | 7/19/2017 | 10:13 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S006-0002-01 | P002-S006 | Soil | 7/19/2017 | 09:41 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S006-0002-01 | P002-S006 | Soil | 7/19/2017 | 09:41 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S006-0206-01 | P002-S006 | Soil | 7/19/2017 | 09:44 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S006-0206-01 | P002-S006 | Soil | 7/19/2017 | 09:44 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S006-1824-01 | P002-S006 | Soil | 7/19/2017 | 10:02 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S006-1824-01 | P002-S006 | Soil | 7/19/2017 | 10:02 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S007-0002-01 | P002-S007 | Soil | 7/19/2017 | 10:22 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |
| | P002-S007-0002-01 | P002-S007 | Soil | 7/19/2017 | 10:22 | Grab | 2 | 8oz Glass | 4 C | Y | TCL PCBs |
| | P002-S007-0002-02 | P002-S007 | Soil | 7/19/2017 | 10:24 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S007-0002-02 | P002-S007 | Soil | 7/19/2017 | 10:24 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S007-1218-01 | P002-S007 | Soil | 7/19/2017 | 10:34 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S007-1218-01 | P002-S007 | Soil | 7/19/2017 | 10:34 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P002-S007-1824-01 | P002-S007 | Soil | 7/19/2017 | 10:47 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P002-S007-1824-01 | P002-S007 | Soil | 7/19/2017 | 10:47 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |

| | |
|--|--------------------------|
| Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, save all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com. | SAMPLES TRANSFERRED FROM |
| | CHAIN OF CUSTODY # |

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|-----------------|--|-----------|-------------------------------|
| all/Analyses | <i>Michael Garibaldi</i> Weston 12573 | 7/20/17 1:20 PM | | | |
| | | | | | |
| | | | | | |
| | | | | | |

USEPA

Date Shipped: 7/20/2017

Carrier Name: FedEx

Airbill No: 803796619424

CHAIN OF CUSTODY RECORD

RFP # 447

Contact Name: Mike Garibaldi

Contact Phone: (808) 565-2971

No: 2-072017-102957-0001

Cooler #: 1-5

Lab: SGS Accutest

Lab Phone: 732-328-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P003-S002-0002-01 | P003-S002 | Soil | 7/18/2017 | 15:40 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S002-0002-01 | P003-S002 | Soil | 7/18/2017 | 15:40 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S002-1218-01 | P003-S002 | Soil | 7/18/2017 | 17:20 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S002-1218-01 | P003-S002 | Soil | 7/18/2017 | 17:20 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S002-1824-01 | P003-S002 | Soil | 7/18/2017 | 17:35 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S002-1824-01 | P003-S002 | Soil | 7/18/2017 | 17:35 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S003-0002-01 | P003-S003 | Soil | 7/18/2017 | 15:48 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S003-0002-01 | P003-S003 | Soil | 7/18/2017 | 15:48 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S003-0206-01 | P003-S003 | Soil | 7/18/2017 | 16:00 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S003-0206-01 | P003-S003 | Soil | 7/18/2017 | 16:00 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S003-1824-01 | P003-S003 | Soil | 7/18/2017 | 17:39 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S003-1824-01 | P003-S003 | Soil | 7/18/2017 | 17:39 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S004-0002-01 | P003-S004 | Soil | 7/18/2017 | 15:55 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S004-0002-01 | P003-S004 | Soil | 7/18/2017 | 15:55 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S004-0208-01 | P003-S004 | Soil | 7/18/2017 | 16:05 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S004-0208-01 | P003-S004 | Soil | 7/18/2017 | 16:05 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S004-1824-01 | P003-S004 | Soil | 7/18/2017 | 17:46 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S004-1824-01 | P003-S004 | Soil | 7/18/2017 | 17:46 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S005-0002-01 | P003-S005 | Soil | 7/18/2017 | 16:07 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |

| | |
|--|--------------------------|
| Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, send all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com. | SAMPLES TRANSFERRED FROM |
| | CHAIN OF CUSTODY # |

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|---------------------|--|-----------|-------------------------------|
| all/Analyses | Michael Garibaldi WESTON RSTB | 7/20/17 12:00 hr | | | |
| | | | | | |
| | | | | | |
| | | | | | |

USEPA

Date Shipped: 7/20/2017

Carrier Name: FedEx

Airbill No: 803796619424

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (808) 565-2971

No: 2-072017-102957-0001

Cooler #: 1-6

Lab: SGS Acculast

Lab Phone: 732-328-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P003-S005-0002-01 | P003-S005 | Soil | 7/18/2017 | 16:07 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S005-0206-01 | P003-S005 | Soil | 7/18/2017 | 16:33 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S005-0206-01 | P003-S005 | Soil | 7/18/2017 | 16:33 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S005-1824-01 | P003-S005 | Soil | 7/18/2017 | 18:00 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S005-1824-01 | P003-S005 | Soil | 7/18/2017 | 18:00 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S006-0002-01 | P003-S006 | Soil | 7/18/2017 | 16:19 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S006-0002-01 | P003-S006 | Soil | 7/18/2017 | 16:19 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S006-0206-01 | P003-S006 | Soil | 7/18/2017 | 16:47 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S006-0206-01 | P003-S006 | Soil | 7/18/2017 | 16:47 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S006-1824-01 | P003-S006 | Soil | 7/18/2017 | 18:13 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S006-1824-01 | P003-S006 | Soil | 7/18/2017 | 18:13 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S007-0002-01 | P003-S007 | Soil | 7/18/2017 | 16:25 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |
| | P003-S007-0002-01 | P003-S007 | Soil | 7/18/2017 | 16:25 | Grab | 2 | 8oz Glass | 4 C | Y | TCL PCBs |
| | P003-S007-0002-02 | P003-S007 | Soil | 7/18/2017 | 16:27 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S007-0002-02 | P003-S007 | Soil | 7/18/2017 | 16:27 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S007-0206-01 | P003-S007 | Soil | 7/18/2017 | 17:02 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S007-0206-01 | P003-S007 | Soil | 7/18/2017 | 17:02 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P003-S007-1824-01 | P003-S007 | Soil | 7/18/2017 | 18:20 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P003-S007-1824-01 | P003-S007 | Soil | 7/18/2017 | 18:20 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, sieve all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|------------------|--|-----------|-------------------------------|
| all/Analyses | <i>Michael Garibaldi</i> Weston RST3 | 7/20/17 1200 hrs | | | |
| | | | | | |
| | | | | | |

USEPA

Date Shipped: 7/20/2017
 Carrier Name: FedEx
 Airbill No: 803798619424

CHAIN OF CUSTODY RECORD

RFP Site #: 447
 Contact Name: Mike Garibaldi
 Contact Phone: (908) 565-2971

No: 2-072017-102957-0001

Cooler #: 1-5
 Lab: SGS Accutest
 Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analytes |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P005-S002-0002-01 | P005-S002 | Soil | 7/18/2017 | 13:07 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S002-0002-01 | P005-S002 | Soil | 7/18/2017 | 13:07 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S002-1824-01 | P005-S002 | Soil | 7/18/2017 | 13:54 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S002-1824-01 | P005-S002 | Soil | 7/18/2017 | 13:54 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S003-0002-01 | P005-S003 | Soil | 7/18/2017 | 13:14 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S003-0002-01 | P005-S003 | Soil | 7/18/2017 | 13:14 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S003-0206-01 | P005-S003 | Soil | 7/18/2017 | 13:16 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S003-0206-01 | P005-S003 | Soil | 7/18/2017 | 13:16 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S003-1824-01 | P005-S003 | Soil | 7/18/2017 | 14:11 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S003-1824-01 | P005-S003 | Soil | 7/18/2017 | 14:11 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S004-0002-01 | P005-S004 | Soil | 7/18/2017 | 13:22 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S004-0002-01 | P005-S004 | Soil | 7/18/2017 | 13:22 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S004-0206-01 | P005-S004 | Soil | 7/18/2017 | 13:25 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S004-0206-01 | P005-S004 | Soil | 7/18/2017 | 13:25 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S004-1824-01 | P005-S004 | Soil | 7/18/2017 | 14:25 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S004-1824-01 | P005-S004 | Soil | 7/18/2017 | 14:25 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S005-0002-01 | P005-S005 | Soil | 7/18/2017 | 13:24 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S005-0002-01 | P005-S005 | Soil | 7/18/2017 | 13:24 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P005-S005-0206-01 | P005-S005 | Soil | 7/18/2017 | 13:27 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |

| | |
|---|--------------------------|
| Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, solve all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com. | SAMPLES TRANSFERRED FROM |
| | CHAIN OF CUSTODY # |

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|-----------------|--|-----------|-------------------------------|
| all Analytes | <i>Michael Garibaldi</i> Weston RSD | 7/20/17 1:20 PM | | | |
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USEPA

Date Shipped: 7/20/2017
 Carrier Name: FedEx
 Airbill No: 803796619424

CHAIN OF CUSTODY RECORD

RFP # 447
 Contact Name: Mike Garibaldi
 Contact Phone: (908) 565-2971

No: 2-072017-102957-0001

Cooler #: 1-5
 Lab: SGS Accutest
 Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P005-S005-0206-01 | P005-S005 | Soil | 7/18/2017 | 13:27 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P005-S005-1824-01 | P005-S005 | Soil | 7/18/2017 | 14:47 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S005-1824-01 | P005-S005 | Soil | 7/18/2017 | 14:47 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P005-S006-0002-01 | P005-S006 | Soil | 7/18/2017 | 13:32 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S006-0002-01 | P005-S006 | Soil | 7/18/2017 | 13:32 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P005-S006-0612-01 | P005-S006 | Soil | 7/18/2017 | 13:45 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S006-0612-01 | P005-S006 | Soil | 7/18/2017 | 13:45 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P005-S006-1824-01 | P005-S006 | Soil | 7/18/2017 | 14:56 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S006-1824-01 | P005-S006 | Soil | 7/18/2017 | 14:56 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P005-S007-0002-01 | P005-S007 | Soil | 7/18/2017 | 13:35 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S007-0002-01 | P005-S007 | Soil | 7/18/2017 | 13:35 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P005-S007-0206-01 | P005-S007 | Soil | 7/18/2017 | 13:43 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S007-0206-01 | P005-S007 | Soil | 7/18/2017 | 13:43 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P005-S007-1824-01 | P005-S007 | Soil | 7/18/2017 | 14:35 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S007-1824-01 | P005-S007 | Soil | 7/18/2017 | 14:35 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P021-S001-0002-01 | P021-S001 | Soil | 7/19/2017 | 11:14 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S001-0002-01 | P021-S001 | Soil | 7/19/2017 | 11:14 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P021-S001-0206-01 | P021-S001 | Soil | 7/19/2017 | 11:20 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S001-0206-01 | P021-S001 | Soil | 7/19/2017 | 11:20 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, save all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM
 CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|-------------------|--|-----------|-------------------------------|
| all/Analyses | <i>Michael Garibaldi</i> Weston RST | 7/20/17 12:00 hrs | | | |
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USEPA

Date Shipped: 7/20/2017

Carrier Name: FedEx

Airbill No: 803796819424

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (808) 585-2971

No: 2-072017-102957-0001

Cooler #: 1-5

Lab: SGS Acculast

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P021-S001-1824-01 | P021-S001 | Soil | 7/19/2017 | 11:47 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S001-1824-01 | P021-S001 | Soil | 7/19/2017 | 11:47 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S002-0002-01 | P021-S002 | Soil | 7/19/2017 | 11:24 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S002-0002-01 | P021-S002 | Soil | 7/19/2017 | 11:24 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S002-1218-01 | P021-S002 | Soil | 7/19/2017 | 11:38 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S002-1218-01 | P021-S002 | Soil | 7/19/2017 | 11:38 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S002-1824-01 | P021-S002 | Soil | 7/19/2017 | 11:41 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S002-1824-01 | P021-S002 | Soil | 7/19/2017 | 11:41 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S003-0002-01 | P021-S003 | Soil | 7/19/2017 | 12:05 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S003-0002-01 | P021-S003 | Soil | 7/19/2017 | 12:05 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S003-0206-01 | P021-S003 | Soil | 7/19/2017 | 12:07 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S003-0206-01 | P021-S003 | Soil | 7/19/2017 | 12:07 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S003-1824-01 | P021-S003 | Soil | 7/19/2017 | 12:21 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S003-1824-01 | P021-S003 | Soil | 7/19/2017 | 12:21 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S004-0002-01 | P021-S004 | Soil | 7/19/2017 | 11:00 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S004-0002-01 | P021-S004 | Soil | 7/19/2017 | 11:00 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S004-0612-01 | P021-S004 | Soil | 7/19/2017 | 11:20 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S004-0612-01 | P021-S004 | Soil | 7/19/2017 | 11:20 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S004-1824-01 | P021-S004 | Soil | 7/19/2017 | 11:45 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, send all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM

CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|------------------|--|-----------|-------------------------------|
| ALL/Analysis | Michael Garibaldi Weston RSTB | 7/20/17 12:00 PM | | | |
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USEPA

Date Shipped: 7/20/2017
 Carrier Name: FedEx
 Airbill No: 803796618424

CHAIN OF CUSTODY RECORD

RFP Site #: 447
 Contact Name: Mike Garibaldi
 Contact Phone: (908) 585-2871

No: 2-072017-102957-0001

Cooler #: 1-5
 Lab: SGS Accutest
 Lab Phone: 732-328-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P021-S004-1824-01 | P021-S004 | Soil | 7/19/2017 | 11:45 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S005-0612-01 | P021-S005 | Soil | 7/19/2017 | 12:27 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S005-0612-01 | P021-S005 | Soil | 7/19/2017 | 12:27 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S005-1824-01 | P021-S005 | Soil | 7/19/2017 | 12:44 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S005-1824-01 | P021-S005 | Soil | 7/19/2017 | 12:44 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S006-0002-01 | P021-S006 | Soil | 7/19/2017 | 12:10 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S006-0002-01 | P021-S006 | Soil | 7/19/2017 | 12:10 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S006-0206-01 | P021-S006 | Soil | 7/19/2017 | 12:15 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S006-0206-01 | P021-S006 | Soil | 7/19/2017 | 12:15 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P021-S006-1824-01 | P021-S006 | Soil | 7/19/2017 | 12:45 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S006-1824-01 | P021-S006 | Soil | 7/19/2017 | 12:45 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S001-0002-01 | P022-S001 | Soil | 7/18/2017 | 08:30 | Grab | 2 | Boz Glass | 4 C | Y | TAL Metals + Tin |
| | P022-S001-0002-01 | P022-S001 | Soil | 7/18/2017 | 09:30 | Grab | 2 | Boz Glass | 4 C | Y | TCL PCBs |
| | P022-S001-0002-02 | P022-S001 | Soil | 7/18/2017 | 09:32 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S001-0002-02 | P022-S001 | Soil | 7/18/2017 | 09:32 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S001-0206-01 | P022-S001 | Soil | 7/18/2017 | 09:33 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S001-0206-01 | P022-S001 | Soil | 7/18/2017 | 09:33 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S001-1824-01 | P022-S001 | Soil | 7/18/2017 | 10:21 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S001-1824-01 | P022-S001 | Soil | 7/18/2017 | 10:21 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |

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|---|--------------------------|
| Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, sieve all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com. | SAMPLES TRANSFERRED FROM |
| | CHAIN OF CUSTODY # |

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|-------------------|--|-----------|-------------------------------|
| All/Analysis | Michael Garibaldi Westonsolutions.com | 7/20/17 12:00 hrs | | | |
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USEPA

Date Shipped: 7/20/2017

Carrier Name: FedEx

Airbill No: 803796619424

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 585-2971

No: 2-072017-102957-0001

Cooler #: 1-5

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P022-S002-0002-01 | P022-S002 | Soil | 7/18/2017 | 09:36 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S002-0002-01 | P022-S002 | Soil | 7/18/2017 | 09:36 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S002-0206-01 | P022-S002 | Soil | 7/18/2017 | 09:38 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S002-0206-01 | P022-S002 | Soil | 7/18/2017 | 09:38 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S002-1824-01 | P022-S002 | Soil | 7/18/2017 | 10:32 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S002-1824-01 | P022-S002 | Soil | 7/18/2017 | 10:32 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S003-0002-01 | P022-S003 | Soil | 7/18/2017 | 09:41 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S003-0002-01 | P022-S003 | Soil | 7/18/2017 | 09:41 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S003-0612-01 | P022-S003 | Soil | 7/18/2017 | 10:00 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S003-0612-01 | P022-S003 | Soil | 7/18/2017 | 10:00 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S003-1824-01 | P022-S003 | Soil | 7/18/2017 | 10:42 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S003-1824-01 | P022-S003 | Soil | 7/18/2017 | 10:42 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S004-0002-01 | P022-S004 | Soil | 7/18/2017 | 09:48 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S004-0002-01 | P022-S004 | Soil | 7/18/2017 | 09:48 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S004-0208-01 | P022-S004 | Soil | 7/18/2017 | 09:50 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S004-0206-01 | P022-S004 | Soil | 7/18/2017 | 09:50 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S004-1824-01 | P022-S004 | Soil | 7/18/2017 | 10:59 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S004-1824-01 | P022-S004 | Soil | 7/18/2017 | 10:59 | Grab | 1 | Boz Glass | 4 C | N | TCL PCBs |
| | P022-S005-0002-01 | P022-S005 | Soil | 7/18/2017 | 09:54 | Grab | 1 | Boz Glass | 4 C | N | TAL Metals + Tin |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, solve all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM

CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|------------------|--|-----------|-------------------------------|
| ALL/Analyses | <i>Michael Garibaldi</i> Weston RS17 | 7/20/17 1200 hrs | | | |
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USEPA

DateShipped: 7/20/2017
 CenterName: FedEx
 AirbillNo: 803786819424

CHAIN OF CUSTODY RECORD

RFP Site #: 447
 Contact Name: Mike Garibaldi
 Contact Phone: (908) 565-2871

No: 2-072017-102957-0001

Cooler #: 1-5
 Lab: SGS Accutest
 Lab Phone: 732-328-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|----------|-------------|-------------|-------------------|-----------|---------------|-------------------|--------|------------------|
| | P022-S005-0002-01 | P022-S005 | Soil | 7/18/2017 | 09:54 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P022-S005-0812-01 | P022-S005 | Soil | 7/18/2017 | 10:46 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |
| | P022-S005-0812-01 | P022-S005 | Soil | 7/18/2017 | 10:46 | Grab | 2 | 8oz Glass | 4 C | Y | TCL PCBs |
| | P022-S005-0812-02 | P022-S005 | Soil | 7/18/2017 | 10:48 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S005-0812-02 | P022-S005 | Soil | 7/18/2017 | 10:48 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P022-S005-1824-01 | P022-S005 | Soil | 7/18/2017 | 11:11 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S005-1824-01 | P022-S005 | Soil | 7/18/2017 | 11:11 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P022-S006-0002-01 | P022-S006 | Soil | 7/18/2017 | 10:03 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S006-0002-01 | P022-S006 | Soil | 7/18/2017 | 10:03 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P022-S006-0812-01 | P022-S006 | Soil | 7/18/2017 | 10:57 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S006-0812-01 | P022-S006 | Soil | 7/18/2017 | 10:57 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P022-S006-1824-01 | P022-S006 | Soil | 7/18/2017 | 11:21 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P022-S006-1824-01 | P022-S006 | Soil | 7/18/2017 | 11:21 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | RB-07182017 | Rinsale | DI Water | 7/18/2017 | 19:25 | Grab | 1 | 1 L poly | HNO3 pH<2, 4 C | N | TAL Metals + Tin |
| | RB-07182017 | Rinsale | DI Water | 7/18/2017 | 19:25 | Grab | 2 | 1 liter amber | 4 C | N | TCL PCBs |

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| Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, save all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com. | SAMPLES TRANSFERRED FROM |
| | CHAIN OF CUSTODY # |

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|------------------|--|-----------|-------------------------------|
| All/Analysis | Michael Garibaldi Weston RSTJ | 7/20/17 12:00 PM | | | |
| | | | | | |
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USEPA

Date Shipped: 7/20/2017

Carrier Name: FedEx

AlrblINo: 803796619424

CHAIN OF CUSTODY RECORD

RFP # 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072017-174240-0002

Cooler #: 5

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|----------|-------------|-------------|-------------------|-----------|---------------|-------------------|--------|------------------|
| | RB-07192017 | Rinsale | DI Water | 7/19/2017 | 17:50 | Grab | 1 | 1 L poly | HNO3 pH<2, 4 C | N | TAL Metals + Tin |
| | RB-07192017 | Rinsale | DI Water | 7/19/2017 | 17:50 | Grab | 2 | 1 liter amber | 4 C | N | TCL PCBs |
| | P021-S002-1218-02 | P021-S002 | Soil | 7/19/2017 | 11:40 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S002-1218-02 | P021-S002 | Soil | 7/19/2017 | 11:40 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P021-S005-0002-01 | P021-S005 | Soil | 7/19/2017 | 12:27 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P021-S005-0002-01 | P021-S005 | Soil | 7/19/2017 | 12:27 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
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Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day TAT per RFP# 447, solve all soil samples using 150 um, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|-----------------|--|-----------|-------------------------------|
| For Analysis | <i>Michael Garibaldi</i> Weston RST3 | 7/20/17 1:30 PM | | | |
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USEPA

Date Shipped: 7/24/2017

Carrier Name: Hand-delivered

Airbill No: NA

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072417-151014-0003

Cooler #: 1

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P004-S002-0002-01 | P004-S002 | Soil | 7/19/2017 | 14:50 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S002-0002-01 | P004-S002 | Soil | 7/19/2017 | 14:50 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S002-0206-01 | P004-S002 | Soil | 7/19/2017 | 14:56 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S002-0206-01 | P004-S002 | Soil | 7/19/2017 | 14:56 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S002-1824-01 | P004-S002 | Soil | 7/19/2017 | 15:04 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S002-1824-01 | P004-S002 | Soil | 7/19/2017 | 15:04 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S003-0002-01 | P004-S003 | Soil | 7/19/2017 | 14:51 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S003-0002-01 | P004-S003 | Soil | 7/19/2017 | 14:51 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S003-0206-01 | P004-S003 | Soil | 7/19/2017 | 14:57 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S003-0206-01 | P004-S003 | Soil | 7/19/2017 | 14:57 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S003-1824-01 | P004-S003 | Soil | 7/19/2017 | 15:24 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S003-1824-01 | P004-S003 | Soil | 7/19/2017 | 15:24 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S004-0002-01 | P004-S004 | Soil | 7/19/2017 | 15:13 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S004-0002-01 | P004-S004 | Soil | 7/19/2017 | 15:13 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S004-1218-01 | P004-S004 | Soil | 7/19/2017 | 15:25 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S004-1218-01 | P004-S004 | Soil | 7/19/2017 | 15:25 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S004-1824-01 | P004-S004 | Soil | 7/19/2017 | 15:31 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S004-1824-01 | P004-S004 | Soil | 7/19/2017 | 15:31 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S005-0002-01 | P004-S005 | Soil | 7/19/2017 | 15:53 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day preliminary TAT per RFP# 447, seive soil samples for TAL Metals + Tin using 150 um seive prior to analyses, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM

CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|---------------------|--|-------------------------|--|-----------|-------------------------------|
| <i>U/L Analysis</i> | <i>Mike Garibaldi</i> Weston RST3 | <i>7/25/17</i> 1600 hrs | | | |
| | | | | | |
| | | | | | |

USEPA

DateShipped: 7/24/2017

CarrierName: Hand-delivered

AirbillNo: NA

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072417-151014-0003

Cooler #: 1

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|-----------|--------------|--------|------------------|
| | P004-S005-0002-01 | P004-S005 | Soil | 7/19/2017 | 15:53 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S005-0612-01 | P004-S005 | Soil | 7/19/2017 | 16:09 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S005-0612-01 | P004-S005 | Soil | 7/19/2017 | 16:09 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S005-1824-01 | P004-S005 | Soil | 7/19/2017 | 16:26 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S005-1824-01 | P004-S005 | Soil | 7/19/2017 | 16:26 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S006-0002-01 | P004-S006 | Soil | 7/19/2017 | 16:00 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S006-0002-01 | P004-S006 | Soil | 7/19/2017 | 16:00 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S006-0206-01 | P004-S006 | Soil | 7/19/2017 | 16:04 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S006-0206-01 | P004-S006 | Soil | 7/19/2017 | 16:04 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S006-1824-01 | P004-S006 | Soil | 7/19/2017 | 16:22 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S006-1824-01 | P004-S006 | Soil | 7/19/2017 | 16:22 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S007-0002-01 | P004-S007 | Soil | 7/19/2017 | 16:55 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S007-0002-01 | P004-S007 | Soil | 7/19/2017 | 16:55 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S007-0206-01 | P004-S007 | Soil | 7/19/2017 | 16:59 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S007-0206-01 | P004-S007 | Soil | 7/19/2017 | 16:59 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P004-S007-1824-01 | P004-S007 | Soil | 7/19/2017 | 17:15 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P004-S007-1824-01 | P004-S007 | Soil | 7/19/2017 | 17:15 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P005-S002-0612-01 | P005-S002 | Soil | 7/18/2017 | 13:30 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P005-S002-0612-01 | P005-S002 | Soil | 7/18/2017 | 13:30 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day preliminary TAT per RFP# 447, seive soil samples for TAL Metals + Tin using 150 um seive prior to analyses, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|---------------|--|-----------|-------------------------------|
| All/Analyses | <i>Michael Garibaldi</i> Western RST3 | 7/23/17 16:00 | | | |
| | | | | | |
| | | | | | |

USEPA

DateShipped: 7/24/2017

CarrierName: Hand-delivered

AirbillNo: NA

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072417-151014-0003

Cooler #: 1

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|------------|--------------|--------|------------------|
| | P023-S001-0002-01 | P023-S001 | Soil | 7/20/2017 | 17:09 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |
| | P023-S001-0002-01 | P023-S001 | Soil | 7/20/2017 | 17:09 | Grab | 2 | 8 oz glass | 4 C | Y | TCL PCBs |
| | P023-S001-0002-02 | P023-S001 | Soil | 7/20/2017 | 17:11 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P023-S001-0002-02 | P023-S001 | Soil | 7/20/2017 | 17:11 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P023-S001-1824-01 | P023-S001 | Soil | 7/20/2017 | 17:35 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P023-S001-1824-01 | P023-S001 | Soil | 7/20/2017 | 17:35 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P023-S002-0002-01 | P023-S002 | Soil | 7/20/2017 | 17:11 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P023-S002-0002-01 | P023-S002 | Soil | 7/20/2017 | 17:11 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P023-S002-1218-01 | P023-S002 | Soil | 7/20/2017 | 17:25 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P023-S002-1218-01 | P023-S002 | Soil | 7/20/2017 | 17:25 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P023-S002-1824-01 | P023-S002 | Soil | 7/20/2017 | 17:30 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P023-S002-1824-01 | P023-S002 | Soil | 7/20/2017 | 17:30 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P023-S003-0002-01 | P023-S003 | Soil | 7/20/2017 | 17:58 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P023-S003-0002-01 | P023-S003 | Soil | 7/20/2017 | 17:58 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P023-S003-1218-01 | P023-S003 | Soil | 7/20/2017 | 18:08 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P023-S003-1218-01 | P023-S003 | Soil | 7/20/2017 | 18:08 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P023-S003-1824-01 | P023-S003 | Soil | 7/20/2017 | 18:10 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P023-S003-1824-01 | P023-S003 | Soil | 7/20/2017 | 18:10 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S001-0002-01 | P024-S001 | Soil | 7/20/2017 | 09:25 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day preliminary TAT per RFP# 447, seive soil samples for TAL Metals + Tin using 150 um seive prior to analyses, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM

CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|--------------|--|-----------|-------------------------------|
| All/Analyses | <i>Michael Garibaldi</i> Weston RST3 | 7/25/17 1600 | | | |
| | | | | | |
| | | | | | |
| | | | | | |

USEPA

DateShipped: 7/24/2017

CarrierName: Hand-delivered

AirbillNo: NA

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072417-151014-0003

Cooler #: 1

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|------------|--------------|--------|------------------|
| | P024-S001-0002-01 | P024-S001 | Soil | 7/20/2017 | 09:25 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S001-0206-01 | P024-S001 | Soil | 7/20/2017 | 09:33 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S001-0206-01 | P024-S001 | Soil | 7/20/2017 | 09:33 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S001-1824-01 | P024-S001 | Soil | 7/20/2017 | 09:55 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S001-1824-01 | P024-S001 | Soil | 7/20/2017 | 09:55 | Grab | 1 | 8oz Glass | 4 C | N | TCL PCBs |
| | P024-S002-0002-01 | P024-S002 | Soil | 7/20/2017 | 09:23 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S002-0002-01 | P024-S002 | Soil | 7/20/2017 | 09:23 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S002-0612-01 | P024-S002 | Soil | 7/20/2017 | 09:27 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S002-0612-01 | P024-S002 | Soil | 7/20/2017 | 09:27 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S002-1824-01 | P024-S002 | Soil | 7/20/2017 | 09:34 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |
| | P024-S002-1824-01 | P024-S002 | Soil | 7/20/2017 | 09:34 | Grab | 2 | 8 oz glass | 4 C | Y | TCL PCBs |
| | P024-S002-1824-02 | P024-S002 | Soil | 7/20/2017 | 09:36 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S002-1824-02 | P024-S002 | Soil | 7/20/2017 | 09:36 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S003-0002-01 | P024-S003 | Soil | 7/20/2017 | 09:50 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S003-0002-01 | P024-S003 | Soil | 7/20/2017 | 09:50 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S003-0206-01 | P024-S003 | Soil | 7/20/2017 | 09:52 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S003-0206-01 | P024-S003 | Soil | 7/20/2017 | 09:52 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S003-1824-01 | P024-S003 | Soil | 7/20/2017 | 10:04 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |
| | P024-S003-1824-01 | P024-S003 | Soil | 7/20/2017 | 10:04 | Grab | 2 | 8 oz glass | 4 C | Y | TCL PCBs |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day preliminary TAT per RFP# 447, seive soil samples for TAL Metals + Tin using 150 um seive prior to analyses, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM

CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|------------------|--|-----------|-------------------------------|
| All Analytes | Mike Garibaldi Westonsolutions RST3 | 7/25/17 1600 hrs | | | |
| | | | | | |
| | | | | | |

USEPA

DateShipped: 7/24/2017

CarrierName: Hand-delivered

AirbillNo: NA

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072417-151014-0003

Cooler #: 1

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|------------|--------------|--------|------------------|
| | P024-S003-1824-02 | P024-S003 | Soil | 7/20/2017 | 10:06 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S003-1824-02 | P024-S003 | Soil | 7/20/2017 | 10:06 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S004-0002-01 | P024-S004 | Soil | 7/20/2017 | 10:54 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |
| | P024-S004-0002-01 | P024-S004 | Soil | 7/20/2017 | 10:54 | Grab | 2 | 8 oz glass | 4 C | Y | TCL PCBs |
| | P024-S004-0002-02 | P024-S004 | Soil | 7/20/2017 | 10:56 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S004-0002-02 | P024-S004 | Soil | 7/20/2017 | 10:56 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S004-0612-01 | P024-S004 | Soil | 7/20/2017 | 10:59 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S004-0612-01 | P024-S004 | Soil | 7/20/2017 | 10:59 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S004-1824-01 | P024-S004 | Soil | 7/20/2017 | 11:07 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S004-1824-01 | P024-S004 | Soil | 7/20/2017 | 11:07 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S005-0002-01 | P024-S005 | Soil | 7/20/2017 | 10:21 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S005-0002-01 | P024-S005 | Soil | 7/20/2017 | 10:21 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S005-0206-01 | P024-S005 | Soil | 7/20/2017 | 10:23 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S005-0206-01 | P024-S005 | Soil | 7/20/2017 | 10:23 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S005-1824-01 | P024-S005 | Soil | 7/20/2017 | 10:33 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S005-1824-01 | P024-S005 | Soil | 7/20/2017 | 10:33 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S006-0002-01 | P024-S006 | Soil | 7/20/2017 | 10:17 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S006-0002-01 | P024-S006 | Soil | 7/20/2017 | 10:17 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S006-0612-01 | P024-S006 | Soil | 7/20/2017 | 10:31 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day preliminary TAT per RFP# 447, seive soil samples for TAL Metals + Tin using 150 um seive prior to analyses, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|----------------------------|--|-----------|-------------------------------|
| | <i>all samples</i> <i>Mike Garibaldi</i> <i>Weston</i> <i>RSTB</i> | <i>7/25/17</i> <i>1600</i> | | | |
| | | | | | |
| | | | | | |
| | | | | | |

USEPA

Date Shipped: 7/24/2017

Carrier Name: Hand-delivered

Airbill No: NA

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072417-151014-0003

Cooler #: 1

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|------------|--------------|--------|------------------|
| | P024-S006-0612-01 | P024-S006 | Soil | 7/20/2017 | 10:31 | Grab | 2 | 8 oz glass | 4 C | Y | TCL PCBs |
| | P024-S006-0612-02 | P024-S006 | Soil | 7/20/2017 | 10:33 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S006-0612-02 | P024-S006 | Soil | 7/20/2017 | 10:33 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P024-S006-1824-01 | P024-S006 | Soil | 7/20/2017 | 10:51 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P024-S006-1824-01 | P024-S006 | Soil | 7/20/2017 | 10:51 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S001-0002-01 | P025-S001 | Soil | 7/20/2017 | 11:57 | Grab | 2 | 8oz Glass | 4 C | Y | TAL Metals + Tin |
| | P025-S001-0002-01 | P025-S001 | Soil | 7/20/2017 | 11:57 | Grab | 2 | 8 oz glass | 4 C | Y | TCL PCBs |
| | P025-S001-0002-02 | P025-S001 | Soil | 7/20/2017 | 11:59 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S001-0002-02 | P025-S001 | Soil | 7/20/2017 | 11:59 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S001-0206-01 | P025-S001 | Soil | 7/20/2017 | 12:00 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S001-0206-01 | P025-S001 | Soil | 7/20/2017 | 12:00 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S001-1824-01 | P025-S001 | Soil | 7/20/2017 | 12:14 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S001-1824-01 | P025-S001 | Soil | 7/20/2017 | 12:14 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S002-0002-01 | P025-S002 | Soil | 7/20/2017 | 13:32 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S002-0002-01 | P025-S002 | Soil | 7/20/2017 | 13:32 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S002-0612-01 | P025-S002 | Soil | 7/20/2017 | 13:45 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S002-0612-01 | P025-S002 | Soil | 7/20/2017 | 13:45 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S002-1824-01 | P025-S002 | Soil | 7/20/2017 | 14:28 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S002-1824-01 | P025-S002 | Soil | 7/20/2017 | 14:28 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day preliminary TAT per RFP# 447, seive soil samples for TAL Metals + Tin using 150 um seive prior to analyses, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|---------------------------------------|--|-----------|-------------------------------|
| | <i>all Analytes</i> <i>Man Arica</i> <i>Weston</i> <i>RST3</i> | <i>7/25/17</i> <i>11:00</i> <i>hr</i> | | | |
| | | | | | |
| | | | | | |
| | | | | | |

USEPA

Date Shipped: 7/24/2017

Carrier Name: Hand-delivered

Airbill No: NA

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072417-151014-0003

Cooler #: 1

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|-------|-------------------|-----------|--------|-------------|-------------|-------------------|-----------|------------|--------------|--------|------------------|
| | P025-S003-0002-01 | P025-S003 | Soil | 7/20/2017 | 13:32 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S003-0002-01 | P025-S003 | Soil | 7/20/2017 | 13:32 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S003-0206-01 | P025-S003 | Soil | 7/20/2017 | 13:38 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S003-0206-01 | P025-S003 | Soil | 7/20/2017 | 13:38 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S003-1824-01 | P025-S003 | Soil | 7/20/2017 | 13:49 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S003-1824-01 | P025-S003 | Soil | 7/20/2017 | 13:49 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S004-0002-01 | P025-S004 | Soil | 7/20/2017 | 14:20 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S004-0002-01 | P025-S004 | Soil | 7/20/2017 | 14:20 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S004-0206-01 | P025-S004 | Soil | 7/20/2017 | 14:24 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S004-0206-01 | P025-S004 | Soil | 7/20/2017 | 14:24 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S004-1824-01 | P025-S004 | Soil | 7/20/2017 | 14:38 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S004-1824-01 | P025-S004 | Soil | 7/20/2017 | 14:38 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S005-0002-01 | P025-S005 | Soil | 7/20/2017 | 15:15 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S005-0002-01 | P025-S005 | Soil | 7/20/2017 | 15:15 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S005-0206-01 | P025-S005 | Soil | 7/20/2017 | 15:17 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S005-0206-01 | P025-S005 | Soil | 7/20/2017 | 15:17 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S005-1824-01 | P025-S005 | Soil | 7/20/2017 | 15:30 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S005-1824-01 | P025-S005 | Soil | 7/20/2017 | 15:30 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S006-0002-01 | P025-S006 | Soil | 7/20/2017 | 14:59 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day preliminary TAT per RFP# 447, seive soil samples for TAL Metals + Tin using 150 um seive prior to analyses, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM

CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|--------------------|--|-----------|-------------------------------|
| All/Analyses | <i>Mike Garibaldi</i> Weston RST3 | 7/25/17 1600 hr | | | |
| | | | | | |
| | | | | | |
| | | | | | |

USEPA

Date Shipped: 7/24/2017

Carrier Name: Hand-delivered

Airbill No: NA

CHAIN OF CUSTODY RECORD

RFP Site #: 447

Contact Name: Mike Garibaldi

Contact Phone: (908) 565-2971

No: 2-072417-151014-0003

Cooler #: 1

Lab: SGS Accutest

Lab Phone: 732-329-0200

| Lab # | Sample # | Location | Matrix | Sample Date | Sample Time | Collection Method | Numb Cont | Container | Preservative | Lab QC | Analyses |
|--------------------------------|-------------------|-----------|----------|-------------|-------------|-------------------|-----------|---------------|-------------------|--------|------------------|
| | P025-S006-0002-01 | P025-S006 | Soil | 7/20/2017 | 14:59 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S006-0612-01 | P025-S006 | Soil | 7/20/2017 | 15:08 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S006-0612-01 | P025-S006 | Soil | 7/20/2017 | 15:08 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | P025-S006-1824-01 | P025-S006 | Soil | 7/20/2017 | 15:25 | Grab | 1 | 8oz Glass | 4 C | N | TAL Metals + Tin |
| | P025-S006-1824-01 | P025-S006 | Soil | 7/20/2017 | 15:25 | Grab | 1 | 8 oz glass | 4 C | N | TCL PCBs |
| | RB-07202017 | Rinsate | DI Water | 7/20/2017 | 18:00 | Grab | 1 | 1 L poly | HNO3 pH<2, 4 C | N | TAL Metals + Tin |
| | RB-07202017 | Rinsate | DI Water | 7/20/2017 | 18:00 | Grab | 2 | 1 liter amber | 4 C | N | TCL PCBs |
| <i>[Handwritten signature]</i> | | | | | | | | | | | |

Special Instructions: Please analyze all samples for TAL Metals plus Tin and TCL PCBs under 14 day preliminary TAT per RFP# 447, sieve soil samples for TAL Metals + Tin using 150 um sieve prior to analyses, email preliminary results to S.Sumbaly@westonsolutions.com and Michael.Garibaldi@westonsolutions.com.

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|--|-----------------|--|-----------|-------------------------------|
| all/Analyses | <i>[Signature]</i> Weston RST3 | 7/25/17 1600 hr | | | |
| | | | | | |
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| | | | | | |

fedex.com 1.800.GoFedEx 1.800.463.3339

FedEx *NEW* Package
Express **US Airbill**

FedEx Tracking Number **8037 9661 9424**

Form ID No. **0200**

Sender's Copy

1 From Please print and press hard.

Date **7/20/17** Sender's FedEx Account Number **SENDER'S FEDEX ACCOUNT NUMBER ONLY**

Sender's Name **Mike Gambaldi** Phone **(908) 565-2971**

Company **Weston Solutions, Inc.**

Address **1090 King Georges Post Rd. Suite 201** Dept./Floor/Suite/Room

City **Edison** State **NJ** ZIP **08837**

2 Your Internal Billing Reference

First 24 characters will appear on invoice. **30400.111.010.4053**

3 To

Recipient's Name **Sample Receiving** Phone **(732) 329-0200**

Company **SGS Accutest**

Address **2235 U.S. Highway 130** Dept./Floor/Suite/Room

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address Use this line for the HOLD location address or for continuation of your shipping address.

City **Dayton** State **NJ** ZIP **08810**

HOLD Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.

HOLD Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

4 Express Package Service *To most locations.

NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs.
For packages over 150 lbs., use the new
FedEx Express Freight US Airbill.

Next Business Day

FedEx First Overnight
Earliest next business morning delivery to select
locations. Friday shipments will be delivered on
Monday unless SATURDAY Delivery is selected.

FedEx Priority Overnight
Next business morning.* Friday shipments will be
delivered on Monday unless SATURDAY Delivery
is selected.

FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

2 or 3 Business Days

FedEx 2Day A.M.
Second business morning.*
Saturday Delivery NOT available.

FedEx 2Day
Second business afternoon.* Thursday shipments
will be delivered on Monday unless SATURDAY
Delivery is selected.

FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required
Package may be left without
obtaining a signature for delivery.

Direct Signature
Someone at recipient's address
may sign for delivery. Fee applies.

Indirect Signature
If no one is available at recipient's
address, someone at a neighboring
address may sign for delivery. For
residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

No Yes As per attached Shipper's Declaration. Yes Shipper's Declaration not required. Dry Ice Dry ice, 9, UN 1845 _____ x _____ kg Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.
 Sender Acct. No. in Section 1 will be billed. Recipient Third Party Credit Card Cash/Check
FedEx Acct. No. **402 356 103** Exp. Date _____
Credit Card No. _____

Total Packages _____ Total Weight _____ Total Declared Value† _____

_____ lbs. \$ _____ .00

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.

Easy new Peel-and-Stick airbill. No pouch needed.

ATTACHMENT E

Data Validation Memo