evergreen
TESTING & ENVIRONMENTAL SERVICES

October 7, 2011

Mr. Ralph Keating
NYSDEC
625 Broadway
Albany, New York 12233-001

Re: Site Completion Report
Former Jared Holt Manufacturing Facility
NYSDEC Site No. B-00005-4
Evergreen Project No. ETE-07-44

Dear Mr. Keating;

Submitted herewith is a Site Completion Report based on a Site-Specific Reuse and Development Plan prepared in recognition of the requirements of the ROD for the above referenced site. This completion report follows general reporting framework provided by the NYSDEC.

We appreciate the opportunity for your review and ultimate acceptance of the completion report in the form of a letter to the owner(s), Southend Associates L.P. and Southend Associates II L.P., stating that the above referenced site is in compliance with the Site-Specific Reuse and Development Plan and meets the goals and requirements of the ROD. The completion report should represent satisfactory documentation that the development of the site specified in the Site-Specific Reuse and Development Plan was adequately implemented. Please call, if you have questions regarding this information.

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

Olivia R.Burns
Project Manager/Environmental Technician

CC: Omni Housing Development LLC

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

PO Box 482 Orchard Park, NY 14127 Voice 716-649-9474 Fax 716-648-3521

Former Jared Holt Manufacturing "Mfg." Site

CITY OF ALBANY, ALBANY COUNTY, NEW YORK

Site Completion Report

NYSDEC Site Number: B-00005-4

Prepared for:
Southend Associates. L.P. & Southend Associates II, L.P.
c/o Albany Housing Authority
200 South Pearl Street
Albany, NY 12202

Prepared by:
Evergreen Testing & Environmental Services, Inc.
594 Broadway
Watervliet, NY 12189
518-266-0310

October 2011

CERTIFICATIONS

I, Olivia R. Burns, an Environmental Technician, has primary direct responsibility for implementation of the remedial program activities, and I certify that the March 2001 Record of Decision (ROD) and Site-Specific Reuse and Development Plan, dated September 2007, prepared by Evergreen Testing & Environmental Services, Inc. (Evergreen) was implemented according to documentation by Curtis Cappellano, certified professional Geologist and former project manager for this project site.

I certify that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. I, Olivia R. Burns, of Evergreen Testing & Environmental Services, am certifying as Owner's Designated Site Representative for the site.

Signature:  Date: 10/07/2011

SITE COMPLETION REPORT

Former Jared Holt Manufacturing "Mfg." Site
City of Albany, Albany County, New York

NYSDEC Site Number: B-00005-4
Evergreen Project Number ETE-07-44

EXECUTIVE SUMMARY

The City of Albany Industrial Development Agency entered into a State Assistance Contract, under the 1996 Clean Water/Clean Air Bond Act, in May 4, 1998, to investigate the Jared Holt Manufacturing "Mfg." Site. After subsequent investigations under the direction of the NYSDEC, the NYSDEC completed a Record of Decision (ROD), dated March 2001, for the Site listing a selected remedy for the contaminants identified at the Site. The contaminants were identified in the ROD as Polycyclic Aromatic Hydrocarbon (PAH) compounds in the site soils. The remedy in the ROD includes the importation of two feet of clean fill with a demarcation layer to address the potential for human exposure/contact to identifiable hazardous substances and the restriction of groundwater use at the Site. Acceptable alternative protective cover possibilities are listed in the ROD as: sidewalks, parking lots, building footprints, or other protective barriers to limit contact with the impacted subsurface soils at the Site.

The City of Albany Industrial Development Agency sold the property to Southend Associates L.P. in 2007. Southend Associates L.P. completed a "change of use" notification and Site-Specific Reuse and Development Plan, dated September 2007 and amended in March 2010, which included the planned construction of residential structures on the Site and acceptable alternative protective cover possibilities as listed in the ROD, including: sidewalks, parking lots, building footprints, and the importation of two feet of clean fill with a demarcation layer to limit contact with remaining exposed soil at the Site. The Site-Specific Reuse and Development Plan was consistent with the goals and requirements of the ROD.

The Site development was implemented in accordance with the Site-Specific Reuse and Development Plan as follows:

- The entire surface of the site is covered with either a building slab, concrete, asphalt, or a minimum of a 24" soil cap with a demarcation layer.

- The fill material imported into the site was tested for contaminants and was acceptable as fill cover material.

- A restriction was placed on the deed limiting use of the site, requiring a protective layer to be maintained and preventing use of groundwater.

- A Site Management Plan for the Site has been submitted.

In addition Southend Associates, L.P., as defined in the Site-Specific Reuse and Development Plan, excavated a PAH hot spot and replaced with clean fill to grade.

The objectives of the Site-Specific Reuse and Development Plan (to prevent ingestion of groundwater and prevent ingestion/direct contact with contaminated soil) have been satisfied with these actions, which also satisfies the goals and requirements of the ROD.

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TESTING & ENVIRONMENTAL SERVICES

SITE COMPLETION REPORT

Former Jared Holt Manufacturing "Mfg." Site
City of Albany, Albany County, New York

NYSDEC Site Number: B-00005-4
Evergreen Project Number ETE-07-44

1.0 BACKGROUND AND SITE DESCRIPTION

1.1 Background

The City of Albany Industrial Development Agency entered into a State Assistance Contract (SAC) #C300443, under the 1996 Clean Water/Clean Air Bond Act, which was executed on May 4, 1998 , to investigate a 0.53 acre property located in the City of Albany, Albany County, New York, known as the Jared Holt Manufacturing "Mfg." Site (hereinafter the subject property or Site). After subsequent investigations under the direction of the NYSDEC, the NYSDEC completed a Record of Decision (ROD), dated March 2001, for the Site listing a selected remedy for the contaminants identified at the Site. The contaminants were identified in the ROD as Polycyclic Aromatic Hydrocarbon (PAH) compounds in the site soils. Other contaminants at the Site were not considered to be significant and did not require a remedial action. The remedy in the ROD included the importation of two feet of clean fill with a demarcation layer to address the potential for human exposure/contact to identifiable hazardous substances. The remedy also included a property deed restriction forbidding the use of groundwater at the Site. Acceptable alternative protective cover possibilities are listed in the ROD as: sidewalks, parking lots, building footprints, or other protective barriers to limit contact with the impacted subsurface soils at the Site.

The City of Albany Industrial Development Agency sold the property to Southend Associates L.P. in 2007, before the remedy in the ROD was completed. Southend Associates L.P., through Omni Housing Development LLC (the developer), completed a "change of use" notification and Site-Specific Reuse and Development Plan, dated September 2007 and amended in March 2010, prepared by Evergreen Testing & Environmental Services, Inc. (Evergreen), which was submitted to the NYSDEC. The Site-Specific Reuse and Development Plan included planned construction of residential

structures on the Site, a property deed restriction and acceptable alternative protective cover possibilities as listed in the ROD, including: sidewalks, parking lots, building footprints, and the importation of two feet of clean fill with a demarcation layer to limit contact with remaining exposed soil at the Site. The NYSDEC determined that the Plan was consistent with the requirements of the Record of Decision issued by the Department for the Former Jared Holt site and so stated in a letter to Southend Associates dated November 9, 2007. (The November 9, 2007 letter also acknowledged transfer of title of the Former Jared Holt Site to Southend Associates, L.P.).

1.2 Site Description

The Site is located in the County of Albany, New York and is identified as 4 contiguous parcels known as Section, Block and Lot Numbers on the Albany tax map as 76.73-1-18 (111 Broad Street), 76.73-1-20 (103 Broad Street), 76.73-1-21 (101 Broad Street), and 76.73-1-22 (99 Broad Street). The Site is situated on an approximate 0.53-acre area bounded by residences to the north, Third Avenue to the south, Broad Street to the east, and Clinton Street to the west (Figure 1 in Appendix A). The boundaries of the Site are depicted in a Site survey map in Appendix B, which contains a Survey Map with Bearings and Distances.

1.3 Site Phases (Phase I And Phase II)

The Site is divided into two internal Phases or sections, known as Phase I and Phase II, to facilitate development. Phase I is located on the south side of the overall property, is located on tax parcel 76.73-1-18 (#111 Broad Street) and is 0.40 acres in size. Phase II is located on the north side of the overall property and is located on tax parcels: 76.73-1-22, 76.73-1-21, and 76.73-1-20 (#99, #101, and #103 Broad Street). Phase II is 0.13 acres in size. The phases are depicted on the tax map, Figure 1 in Appendix A.

2.0 SUMMARY OF THE SITE ACTIONS

2.1 Remedy Objectives as Defined in the ROD

Based on the results of the Record of Decision, the following remedy objectives were identified for this Site.

- Prevent ingestion of groundwater
- Prevent ingestion/direct contact with contaminated soil

2.2 Description of Selected Remedy as Defined in the ROD

The Site was developed in accordance with the remedy selected by the NYSDEC in the ROD dated March 2001, and in accordance with a NYSDEC approved Site-Specific Reuse and Development Plan, dated September 2007 and amended in March 2010. The following are the components of the selected remedy of the ROD:

- Major remedial elements, including: capping of the Site soils with concrete/asphalt/building foundations (concrete or asphalt surfacing).

- Construction and maintenance of a soil cover system consisting of an orange plastic snow or safety fence demarcation layer below at least 24" of clean fill, to prevent human exposure to any exposed soil/fill that may remain at the Site; and documentation that cover fill does not contain contaminants over the NYSDEC Soil Clean-up Objectives for clean fill.

- Execution and recording of a deed restriction (Appendix D).

- Development and implementation of a Site Management Plan for long term management as required by the deed restriction, which includes plans for periodic monitoring and reporting.

- Periodic certification of the controls listed above.

2.3 Description of Selected Actions as Defined in the Site-Specific Reuse and Redevelopment Plan

Separately, a Site-Specific Reuse and Redevelopment Plan was filed and approved and included actions in Section 2.2 and the following additional action:

- Voluntary excavation of soil/fill exceeding Part 375 Soil Clean-up Objectives was completed. The excavated soil consisted of a PAH hot spot in the center of Phase I of the Site. The excavated hot spot soil was replaced with clean fill to grade, prior to the construction of the Site buildings. Documentation that replacement fill does not contain contaminants over the NYSDEC Soil Clean-up Objectives for clean fill is presented in Appendix C.

3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS AND REMEDIAL CONTRACTS

3.1 Timing of Phase I and Phase II

At the time of the site work and construction of residential structures on the Phase I portion of the Site, Phase II was a vacant parcel of land. While a PAH Hot Spot Delineation study (to identify specific contaminated areas) was not completed on the Phase II portion of the property the entire Site was considered to be contaminated and treated as such. While work was being performed in the Phase I area, a soil cap of 24" of clean fill was placed over Phase II temporarily. This soil cap was utilized to contain what was assumed to be impacted soils and to limit human contact with these soils at the time Phase I was being completed. When the construction of residential buildings, along with other protective coverings such as asphalt and concrete, was fully completed, the soil cap was removed from the Phase II portion of the property in preparation of building construction.

No other interim remedial measures, operable units or separate construction contracts were performed.

4.0 DESCRIPTION OF ACTIONS PERFORMED

Actions completed at the Site were conducted in accordance with the NYSDEC-approved Site-Specific Reuse and Development Plan. Any deviations from the Site-Specific Reuse and Development Plan are discussed in the sections below.

4.1 Project Related Documents

A summary of the project related documents is presented below.

4.1.1 PAH Hot Spot Delineation Study

The PAH Hot Spot Delineation study, known as a Shallow Subsurface Soil Sampling Project Report (completed by Evergreen in May 2007) included a review of previously completed studies and the ROD. The PAH Hot Spot Delineation study consisted of using test pits to characterize and sample the surface fill soil, from a 25 foot spaced grid across the Phase I portion of the Site, in an attempt to delineate the hot spots. Soil samples were collected and analyzed for PAH compounds. A single irregular shaped hot spot was identified and delineated in the center of the Phase I portion of the Site (Appendix A, Figure 2).

4.1.2 Site-Specific Reuse and Development Plan

The Site-Specific Reuse and Development Plan summarized the remedy in the ROD and discussed the plan to develop the Site. The nature and extent of the contamination was discussed, as well as the findings of the PAH Hot Spot Delineation study. The plan discussed the survey and voluntary excavation of the PAH hot spot soil prior to constructing the Site buildings. The plan discussed using dust suppression methods during excavations, disposal of the PAH impacted hot spot soil, and placement of clean fill in the hot spot, including requirements for testing of clean fill, placement of the soil cover system (including building slabs, asphalt/concrete surfacing, and a 24" soil cap over surfaces not covered by slabs/concrete/asphalt), a deed restriction, the site management plan, and the site completion report.

4.1.3 Contractors Site Operations Plans

Phase I & Phase II Contractors

Phase I of the Site was completed by August Bohl Contracting while Phase II of the Site was completed by Bubonia General Contractors.

Contractor Internal Work Plan

The contractor for each Phase followed an internal work plan prepared by Evergreen Testing, that included the discussion of the nature and extent of the contamination, a survey of the PAH hot spot (for Phase I only), soil excavation and disposal procedures, dust suppression techniques, and requirements for a contractor health and safety plan.

Contractor Internal Site-Specific Health & Safety Plan

The contractor for each Phase followed an internal health and safety plan. The health and safety plan discussed excavation of the surveyed (Phase I) hot spot using standard construction personal protective equipment, using water and dust suppression methods to minimize dust, using hand wash and eye wash stations, covering the loads of dump trucks, cleaning any tracking of soil onto the streets, a list of emergency numbers, directions to the two nearest hospitals to the site, and daily tailgate five minute safety meetings with workers. The health and safety plan was reviewed by Evergreen Testing prior to construction.

4.2 Reuse and Development Implementation Elements

The elements of the implementation of the Site reuse and development are presented below.

4.2.1 List of Contractors and Consultants For the Project

- Property Owner - Southend Associates, L.P.; Steven Longo (Phase I) and Southend Associates II, LLC; Steven Longo
- Developer - Omni Housing Development LLC; Duncan Barrett and Kevin Grinwis and Albany Housing Authority; Darren Scott
- Excavation Contractors - August Bohl Contracting; Don Quay, Bubonia General Contractors; Dave Larkin, and AOW Associates
- Environmental Consultant - Evergreen Testing & Environmental Services; Curtis Cappellano and Olivia Burns
- Laboratory - Pace Analytical Labs and Northeast Analytical Labs (which is a division of Pace)
- Certifying Party - Evergreen Testing; Curtis Cappellano and Olivia Burns
- Surveyor - RDM Surveying Consultants; William Glasser, Jr.

4.2.2 Site Preparation and Time Line

Phase I

- The PAH Hot Spot was staked by Evergreen on March 26, 2008 and was surveyed by Northeast Land Survey & Land Development Consultants, P.C. on April 8, 2008. A copy of the survey map is included in Appendix E.
- Site preparation and PAH Hot Spot excavation work was completed by August Bohl Contracting from April 2, 2008 to April 30, 2008
- Excavation for building foundations occurred in June through August 2008.
- Building construction started in June 2008 and was completed with finish grading for the driveway in January 2009
- Initial 18" of soil cover was completed for open soil areas in January 2009 and the final 6" of topsoil cover was completed in August 2009.
- The buildings were initially occupied by residents in February 2009.

Phase II

- Phase II was covered with 24" of soil cover in November 2009
- The soil cap was removed in September 2010 and transferred to Bubonia's lot in

preparation of the construction of three residential buildings on the Site (#99, #101, and #103 Broad Street). The soil cover was to be reapplied post construction to the areas of the Site not covered by buildings/asphalt/sidewalks.

- Excavation for building foundations began in October 2010. Contaminated fill excavated for foundations was transported and disposed of off site at both the town of Colonie and the city of Albany landfills.
- Topsoil used for the soil cap was tested by Pace Analytical and approved by Evergreen between March 23, 2011 and April 6, 2011.
- The soil cap for the areas around the residential buildings was installed by Bubonia General Contractors in June, 2011.
- On July 7, 2011 Evergreen met on site with RDM Surveyors and Omni Development to survey and document the soil cap. One area to the rear of #99 Broad Street required added topsoil, which was installed and then remeasured by Evergreen July 15, 2011.

4.2.3 General Site Controls

- The job site security was controlled by a chain link fence with locked gates during site work.
- An Evergreen and/or Omni representative monitored the PAH Hot Spot excavation work for Phase I and Phase II, to check excavation depths, placement of the demarcation layer, to check trucks were clear of attached soil, truck loads were covered, and compliance with dust suppression techniques.
- Deviations to, or problems with, site control were not encountered.

4.2.4 Nuisance Controls

- Trucks leaving the Site were manually cleared of attached soil before leaving. Trucks traveled through a crushed stone tire route to remove soil from the tires before traveling on the streets. Street cleaning was available for soil that traveled to the streets.
- Dust control was maintained by hosing the ground surface before and during excavation. Dust control work was monitored by representatives of Evergreen and/or Omni.
- Complaints were not received during the process.

4.3 Contaminated Materials Removal

Contaminated fill soil from the hot spot excavation of Phase I was excavated until the native clay soils were encountered. The excavation work occurred from April 2, 2008 to April 30, 2008. Excavation work was monitored by representatives of Evergreen and/or Omni. Contaminated fill soils were transported to the Albany Landfill for disposal. Approximately 1,235 tons of contaminated soils were removed from the Site and transported to the Albany landfill. Copies of the bills of lading are included in Appendix E. Estimated cut and fill thicknesses for PAH Hot Spot removal activities are included in Figure 2 of Appendix A. The remaining Site soils outside the hot spot did not contain detectible contamination and were handled as normal construction soil. Waste characterization laboratory reports are included in Appendix F.

Contaminated fill soil was removed from the Phase II portion of the subject site between October 7, 2010 and October 19, 2010. Approximately 667 tons were transported to the town of Colonie Landfill while 513 tons were transported to the city of Albany Landfill. Excavation work was monitored by representatives of Evergreen and/or Omni. Waste manifests for these soils are included in Appendix E.

4.4 Imported Backfill

A figure showing the Site locations where backfill was used at the Site is shown in Figure 3 of Appendix A. Please refer to the documents in Appendix C, for a discussion of clean fill sampling results and sources for both Phase 1 and Phase II.

4.5 Contamination Remaining at The Site

Phase I

Contamination is no longer expected to remain in Phase I. The majority of the contamination was removed from Phase I before construction of the buildings as a voluntary alteration of the Site to facilitate construction, which was not under mandate by the NYSDEC. Prior to removal, the contaminated soil was delineated by a subsurface investigation and was found to be contained within a PAH hot spot in the center of Phase I. Soil within the PAH hot spot was voluntarily removed from the property until the underlying native Albany clay soils were encountered, thus limiting, if not eliminating, potential sources of contamination in the subsurface. It should be noted that sampling of the native Albany clay soils below the fill material was not completed. A demarcation layer snow fence was placed at the base of the excavation. The depth of the demarcation layer within the PAH hot spot was variable, depending on the depth the natural Albany clay soils were encountered, however, the PAH hot spot was located in the center of Phase I, below the asphalt surfaced parking lot and building foundations, thus the PAH hot spot area currently has a cover with asphalt or concrete surfacing. The general depth of the demarcation layer in the PAH hot spot was measured in the field and is depicted in Figure 2 of Appendix A. The remaining portions of Phase I, outside the Hot Spot did not contain PAH compounds above the NYSDEC Part 375 standards. Regardless, a soil cover system was placed over the remainder of the exposed soil. The soil cover system consists of building foundations, concrete or asphalt surfacing, or a 24" soil cover. The 24" soil cover is composed of a base orange snow fence demarcation layer, followed by 18" of clean fill, followed by 6" of topsoil, followed by grass vegetation. A survey map depicting the surface elevation and depth of the snow fence in the soil covered areas is presented in Appendix B.

Phase II

Phase II is expected to contain residual PAH contaminated soil in concentrations as described in the ROD, as a PAH Hot Spot Delineation Study was not completed on this portion of the site. Phase II is now occupied by three (3) residential structures. A soil cover system was placed over the remaining lawn areas of the site. The soil cover system consists of a minimum 24" soil cap. The 24" soil cover is composed of a base orange snow fence demarcation layer, followed by 24" of clean fill, overlaid by an erosion control material (hay) at the surface. A survey map depicting the surface elevation and depth of the snow

fence in the soil covered areas is presented in Appendix B.

Other

Since contaminated soil and groundwater remains beneath the Site after completion of the reuse and development, Institutional Controls are required to protect human health and the environment. Long-term management of the ICs and residual contamination will be performed under the Site Management Plan (SMP) approved by the NYSDEC.

4.6 Soil Cover System

Exposure to remaining contamination in soil/fill, if any, at the Site is prevented by a soil cover system placed over the Site (in areas not covered by building foundations, sidewalks, and asphalt covered parking and access areas). This cover system is comprised of a minimum of a minimum 24 inches of clean soil. Appendix B shows the location of cover types at the Site. An Excavation Work Plan, which outlines the procedures required in the event the cover system and/or underlying residual contamination are disturbed, is provided in the SMP. Below please find a table of the original spot elevations taken in the soil covered areas and the depth of fill as documentation of the soil cover thickness. Table 2 shows updated spot elevations taken after the construction of the residential buildings located on the Phase II portion of the subject proeprty. A copy of the as-built map showing the spot elevation locations is included in Appendix B.

Table 1
Original Spot Elevations of the Depth of Cover in Soil Covered Areas

Spot Elev. No.	Surface El.	Depth El.	Thickness of Cover
1	22.8	20.8	2.0
2	22.3	19.8	2.8
3	21.5	19.2	2.3
4	25.0	22.7	2.3
5	24.2	21.7	2.5
6	23.9	21.4	2.5
7	25.5	23.1	2.4
8	25.1	22.6	2.5
9	24.4	21.9	2.5
10	26.4	24.2	2.2
11	26.0	24.0	2.0
12	25.6	23.3	2.4

Table 2

Updated Spot Elevations of the Depth of Cover in Soil Covered Areas of Phase II

Spot Elev. No.	Surface El.	Depth El.	Thickness of Cover (ft.)
13	23.3	21.0	2.3
14	24.0	21.5	2.5
15	23.9	21.1	2.8
16	23.4	21.2	2.2
17	24.3	21.9	2.4
18	24.5	22.3	2.2
19	25.4	22.5	2.9
20	25.8	23.0	2.8
21	26.3	22.6	3.7

Note that spot elevations taken on the soil cover areas document that soil cover is at least 24" thick and the demarcation layer is present and at least 24" below the surface. Surface elevations are noted in both contours and spot elevations.

It should be noted that at the time of the survey on July 7, 2011 the demarcation layer was not uncovered by RDM Surveying Consultants in spot #20. Because the snow fence is shown in the other spots surveyed, it is assumed that the demarcation layer in spot #20 either exceeds the spot's depth of 2.8 feet, or was slightly pushed over in this area. This does not pose a significant environmental threat to this Site.

4.7 Other Engineering Controls

The reuse and development for the Site did not require the construction of engineering control systems other than the soil cover discussed in Section 4.6.

4.8 Institutional Controls

The site reuse and development requires that a deed restriction be placed on the property to prevent future exposure to remaining contamination by controlling disturbances of the subsurface. The deed restriction for the Site was executed by Southend Associates, L.P. and filed with the Albany County Clerk on 09/25/07. The County Recording Identifier number for this filing is document number 1004209, Book 2898, Page 104. A copy of the deed restriction and proof of filing is provided in Appendix D. As the September 2007 deed restriction did not include the restriction of groundwater use, a corrective deed and modified warranty deed were filed in January 2010 to add the groundwater use restriction for both the Phase I and Phase II sections of the Site. The modified deeds are included in Appendix D.

APPENDIX A

Figure 1
Tax Map

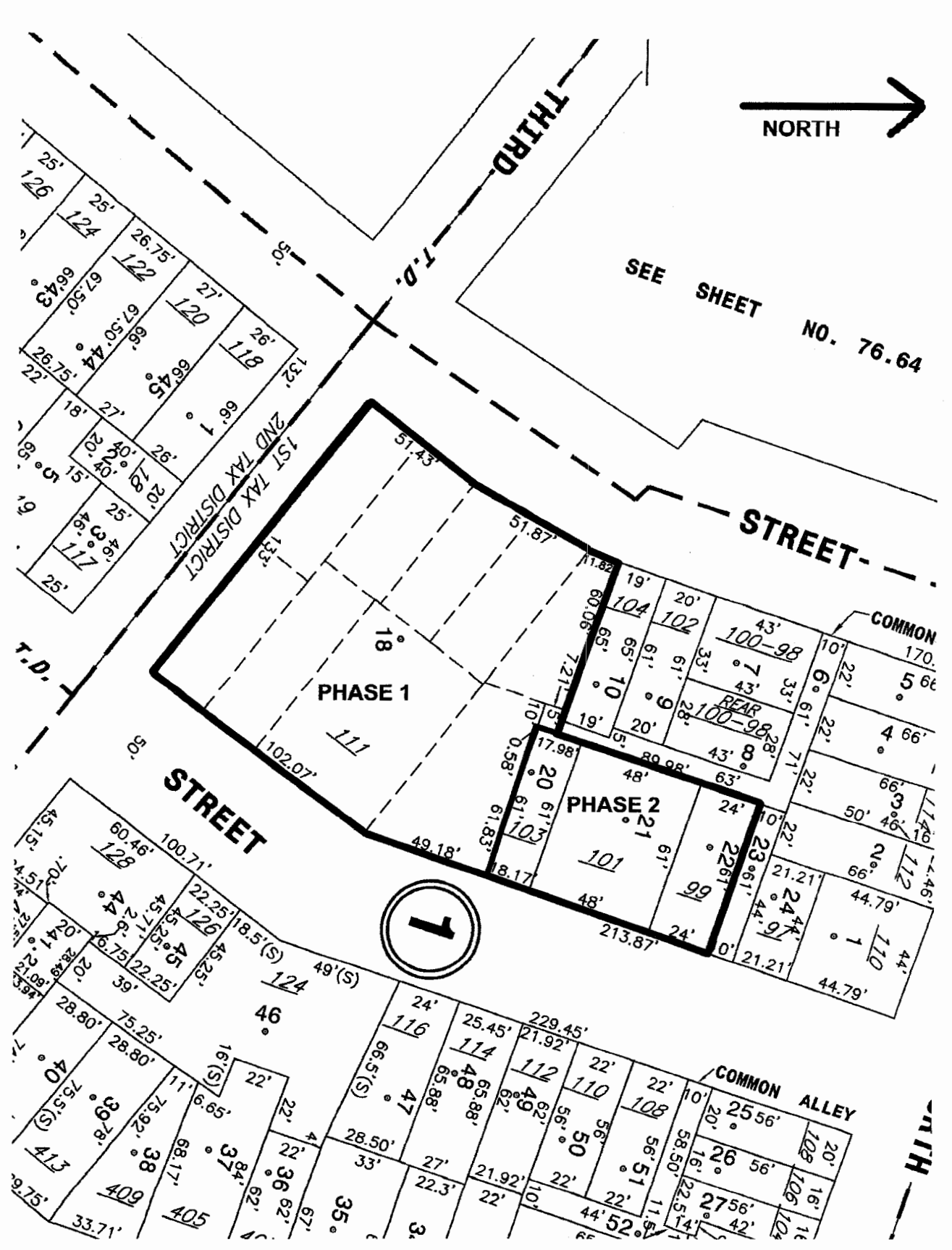
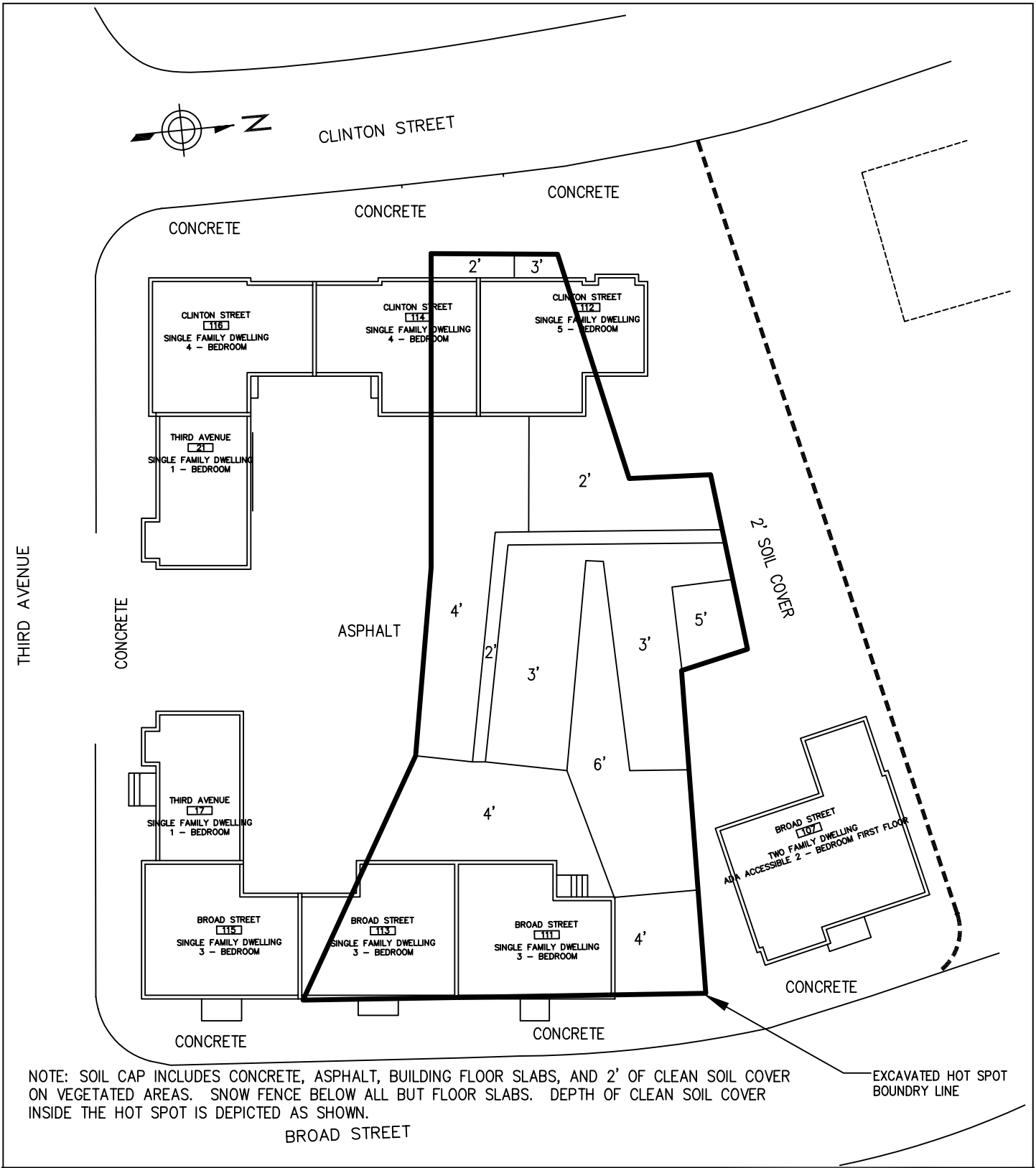

NORTH
THIRD
T.D.
SEE SHEET NO. 76.64
STREET
1ST TAX DISTRICT
2ND TAX DISTRICT
PHASE 1
PHASE 2
111
101
COMMON ALLEY
STREET
T.D.
1

Figure 2

Depth of Fill in Hot Spot (Phase I)

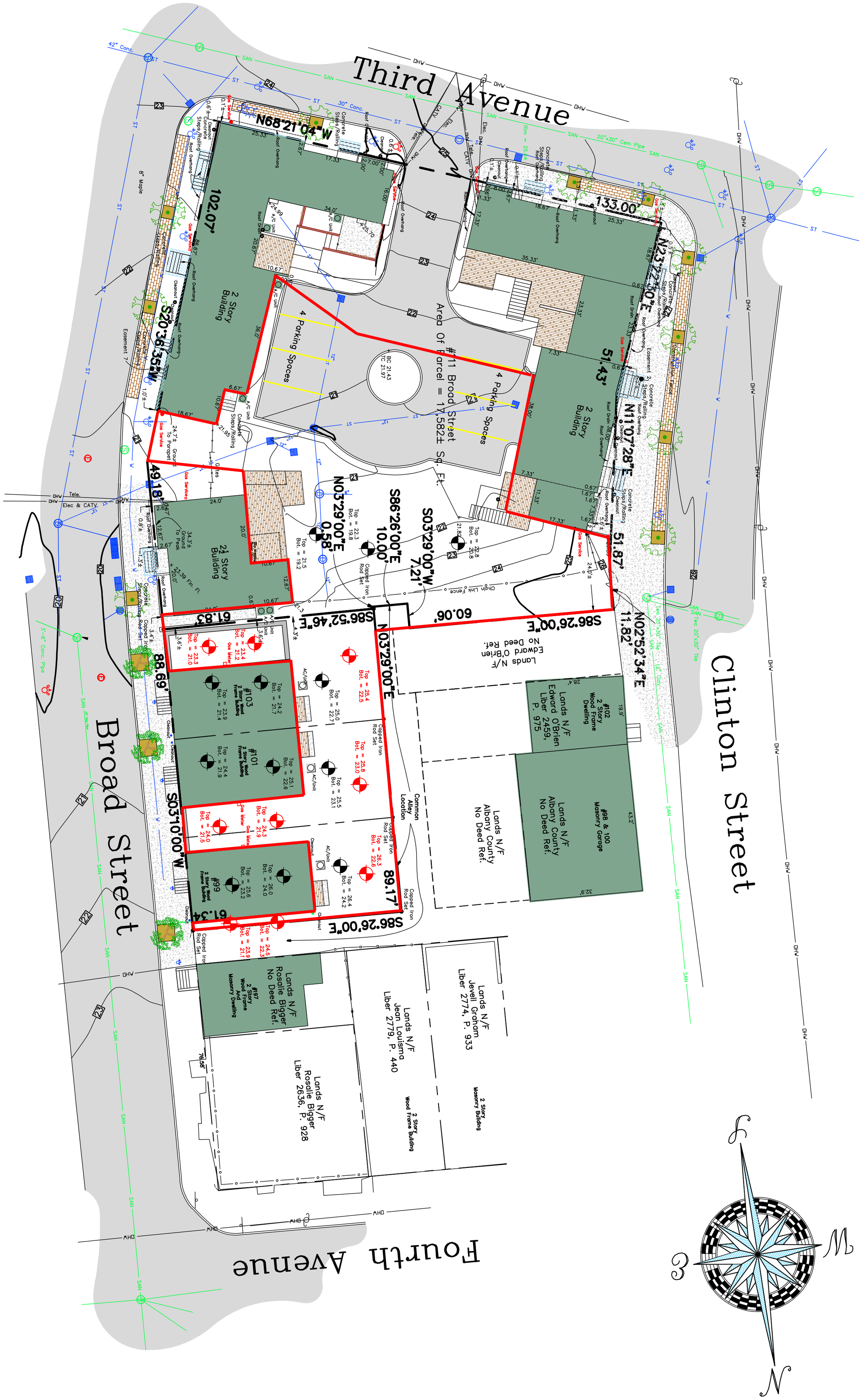


NOTE: SOIL CAP INCLUDES CONCRETE, ASPHALT, BUILDING FLOOR SLABS, AND 2' OF CLEAN SOIL COVER ON VEGETATED AREAS. SNOW FENCE BELOW ALL BUT FLOOR SLABS. DEPTH OF CLEAN SOIL COVER INSIDE THE HOT SPOT IS DEPICTED AS SHOWN.

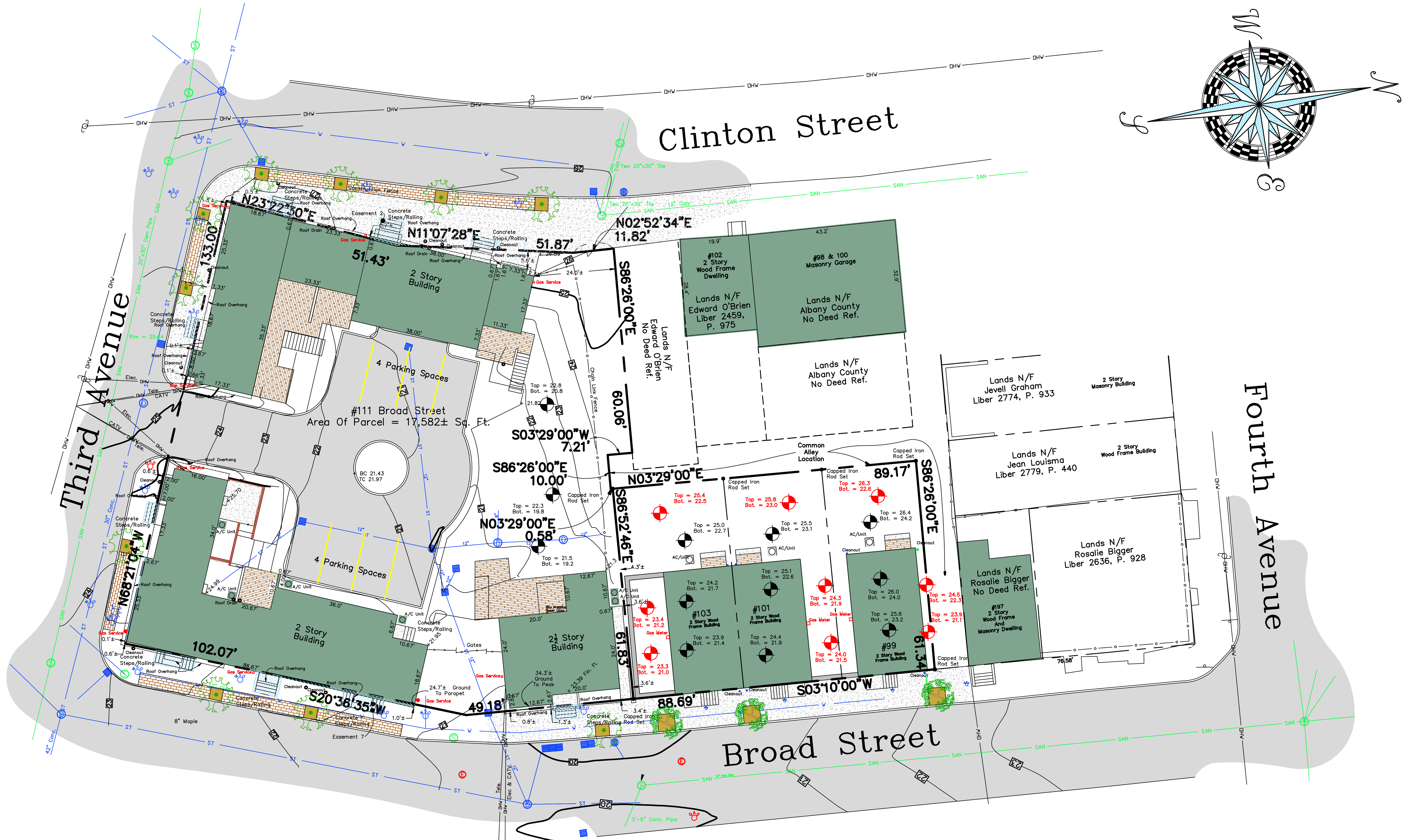
PROJECT: JARED HOLT SITE	EVERGREEN TESTING			
LOCATION: ALBANY, NEW YORK	594 BROADWAY		REVISION:	DATE:
TITLE: DEPTH OF CLEAN SOIL COVER IN HOT SPOT	WATERVLIET, NY 12189			
DATE: 5/01/09	PH. 518-266-0310			
DRAWN BY: C. CAPPELLANO	FAX 518-266-9238			
SCALE: 1"=25'				

Figure 3

Backfill & Snow Fence Locations
(Outlined in red)


Third Avenue
Clinton Street
Broad Street
Fourth Avenue
N68°21'04"W
102.07'
S20°36'35"W
49.18'
S03°10'00"W
88.69'
N03°29'00"E
0.58'
S86°26'00"E
89.17'
S03°29'00"W
7.21'
S86°26'00"E
60.06'
N23°27'10"E
133.00'
N11°07'28"E
51.87'
N02°52'34"E
11.82'
S86°52'46"E
61.83'
S86°26'00"E
61.34'
N03°29'00"E
51.43'
2 Story Building
2½ Story Building
4 Parking Spaces
#11 Broad Street
Parcel = 17,582± Sq. Ft.
Area Of
Lands N/F
Edward O'Brien
No Deed Ref.
Lands N/F
Albany County
No Deed Ref.
Lands N/F
Rosalie Bigger
No Deed Ref.
Lands N/F
Jevell Graham
Liber 2774, P. 933
Lands N/F
Jean Louisma
Liber 2779, P. 440
Lands N/F
Rosalie Bigger
Liber 2636, P. 928
#102
2 Story
Wood Frame
Dwelling
Lands N/F
Edward O'Brien
Liber 2459,
P. 975
#98 & 100
Masonry Garage
Lands N/F
Albany County
No Deed Ref.
#103
2 Story Wood
Frame Building
#101
2 Story Wood
Frame Building
#99
2 Story Wood
Frame Building
#197
2 Story
Wood Frame
And
Masonry Dwelling
2 Story
Masonry Building
2 Story
Wood Frame Building
Common
Alley
Location
Chain Link Fence
Construction Fence
Easement 7
Easement 2
Gas Service
Gas Meter
Roof Overhang
Concrete
Steps/Railing
Cleanout
A/C Unit
Roof Drain
Capped Iron
Rod Set
Two 20"x30" Tile
42" Conc.
30" Conc.
20"x30" Cem Pipe
12" Clay
8" Maple
3'-6" Conc. Pipe
Rim = 25.84
Top = 22.3
Bot. = 19.8
Top = 21.5
Bot. = 19.2
Top = 22.8
Bot. = 20.8
Top = 25.4
Bot. = 22.5
Top = 25.8
Bot. = 23.0
Top = 26.3
Bot. = 22.6
Top = 24.3
Bot. = 21.9
Top = 24.0
Bot. = 21.5
Top = 24.5
Bot. = 22.3
Top = 23.9
Bot. = 21.1
Top = 23.4
Bot. = 21.2
Top = 23.3
Bot. = 21.0
N
E
S
W

APPENDIX B



LEGEND:

Top = 25.0
Bot. = 22.7 – Location of Holes & Elevations Of Top & Bottom Of Hole 11/13/2009

Top = 25.4
Bot. = 22.5 – Location of Holes & Elevations Of Top & Bottom Of Hole 7/7/2011

NOTES:

1. Elevation Datum as referenced to NGS Benchmark Tidal 7 STA I 3 elevation NAVD 88 - 17.87 feet. Contour interval is one foot.

MAP REFERENCES:

1. "ALTA/ACSM Land Title Survey Broad Street Project Phase I By Southend Associates, L.P.", dated Sept. 24, 2008, last revised 9/30/09, and prepared by RDM Surveying Consultants.
2. "ALTA/ACSM Topographical And Land Title Survey Lands To Be Conveyed To Southend 2, LLC., dated March 25, 2008, last revised 10/20/09 and prepared by RDM Surveying Consultants.

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

William W. Glasser, Jr. Lic. No.49675	DATE	RECORD OF WORK	DRAWN	APPR.
	7/7/11	New Holes For Fence Location Added	WWGJR	WWGJR
	11/13/09	Prepared For Omni Development	WWGJR	WWGJR

MAP SHOWING DEPTH OF FILL MATERIAL FOR THE BROAD STREET SITE

CITY: ALBANY	COUNTY: ALBANY
STATE: NEW YORK	SURVEY: NOV. 10, 2009
SCALE: 1" = 20'	MAP: NOV. 13, 2009
PROJECT NO. 960–640–2008–2619DEC	

RDM SURVEYING CONSULTANTS
8 Grange Road
Troy, N.Y. 12180
(518) 279–3425
FAX: 279–3028
RDMSurveying.net
Rmichael@RDMSurveying.net

Tax Map: 76.73 Block: 1 Parcel No. 7–21 Map Disk: EMCD#23 Job Disk: B67 Job 13 Rotation Angle = 81°15'00" About 0,0

APPENDIX C

evergreen
TESTING & ENVIRONMENTAL SERVICES

June 24, 2009

Mr. James Quinn
NYSDEC - Brownfields Division
625 Broadway
Albany, NY 12233-0001

Re. Documentation of Clean Fill Placement - Former Jared Holt Company
Laboratory Analytical Results
NYSDEC Site No. B-00005-4

Dear Mr. Quinn:

Attached please find the laboratory analytical results for the clean fill used as cover at the Jared Holt property, on Phase I of the overall site. There are two samples, the samples were tested for a full VOC scan, a full SVOC scan, PCBs, Pesticides, and TAL Metals.

Sample "clean fill #1" represents a sand and gravel fill taken from a local commercial sand and gravel bank, used to replace the "hot spot" soils removed from the center of the property. The sand and gravel bank was identified as Larned Sand and Gravel, located on Route 150 in Schodack. Sample "clean fill #2" represents a natural clay-based soil taken from vacant undeveloped land adjoining Saint Peters Hospital, used to place a 2 foot soil cover over the ground not covered by slabs, concrete, and asphalt. The clay based soil adjoining Saint Peters Hospital is located at the intersection of South Manning Boulevard and New Scotland Avenue in Albany.

No VOCS, SVOCS, PCBs or Pesticides were detected in any of the samples. I compared the metals analytical results to the Part 375 unrestricted use values, Part 375 restricted residential values, and TAGM #4046 Eastern USA background ranges for metals. Some metals were detected as expected, as they are naturally present in all soils. I summarized the results of metal concentrations greater than Part 375 unrestricted values in the following table. Where no Part 375 value exists, I compared the metal concentrations to Eastern USA background ranges. The outliers are summarized in the following table. The laboratory analytical report is attached for your own summary and review.

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

PO Box 482 Orchard Park, NY 14127 Voice 716-649-9474 Fax 716-648-3521

Table 1
Concentrations of Metals in Clean Fill Soil Samples
Concentrations above Part 375 or TAGM 4046
mg/Kg or PPM

Metal	unrestricted	restricted residential	Eastern USA Background	clean fill #1	clean fill #2
Calcium	not listed	not listed	130 - 35,000	**41,300**	19,500
Lead	63	400	200 - 500*	17.8	**110**
Magnesium	not listed	not listed	100 - 5,000	**17,800**	**6330**
Zinc	109	10,000	9 - 50	81.5	**110**

* urban value

In the opinion of Evergreen, the calcium and magnesium are natural and are from the calcium/magnesium coating on the sand grains found in this area that act as a slight cement. The concentration of lead is typical of suburban and urban environments and is below the restricted residential value for brownfield sites. The concentration of zinc is slightly higher that unrestricted use value by 1 part per million, however it is still below the restricted residential value for brownfield sites.

In the opinion of Evergreen, the clean fill analytical testing results document that the fill material is not impacted with VOCs, SVOCs, PCBs, or Pesticides. The metals concentrations are interpreted as within the range of normal.

Cordially,
Evergreen Testing & Environmental Services, Inc.

Curtis Cappellano
Environmental Geologist

Attachments: Laboratory Analytical Result for Clean Fill #1
Laboratory Analytical Result for Clean Fill #2

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1

NORTHEAST ANALYTICAL, INC.

2190 Technology Drive, Schenectady, NY 12308
Telephone (518) 346-4592 Fax (518) 381-6055
www.nealab.com information @nealab.com

LRF # <08050090P1>

DISPOSAL REQUIREMENTS: (To be filled in by Client)

- ( ) RETURN TO CLIENT
- (X) DISPOSAL BY NORTHEAST ANALYTICAL
- ( ) ARCHIVAL BY NORTHEAST ANALYTICAL

Additional charges incurred for disposal (if hazardous) or archival. Call for details.

CLIENT (REPORTS TO BE SENT TO): EVERGREEN	PROJECT#/PROJECT NAME: ETE-07-44/Jared Holt
PROJECT MANAGER: CURTIS CAPPELLANO	PROJECT LOCATION (CITY/STATE) ADDRESS: Broad Street, Albany, NY
PHONE: 266-0310	
SAMPLED BY: (Please Print) CURTIS CAPPELLANO	REQUIRED TURN AROUND TIME: NORMAL
SAMPLING FIRM: EVERGREEN	NAME OF COURIER (IF USED): NEA
	Data Report: ☐ CLP* ☒ Certificates Only
ELECTRONIC RESULTS FORMAT: .PDF ☑ EXCEL (.CSV) ☒	E-MAIL ADDRESS: curtis@evergreentesting.com
FAXED RESULTS ☐	FAX #:

ENTER ANALYSIS AND METHOD NUMBER REQUESTED

PRESERVATIVE CODE: 0
BOTTLE TYPE: GL
BOTTLE SIZE: 40z

PRESERVATIVE KEY: 0 - NONE; 1 - HCL; 2 - HNO3; 3 - H2SO4; 4 - NaOH; 5 - Zn. Acetate; 6 - MeOH; 7 - NaHSO4; 8 - Other

SAMPLE ID	DATE	TIME	MATRIX	GRAB/ COMP	LAB SAMPLE ID (NEA USE ONLY)	NUMBER OF CONTAINERS	8260, 8270 FULL 8082, BBL, TAL METALS	REMARKS:
Clean Fill #1	5-7-8	8	S	comp	AL07912	2	X	

AMBIENT OR CHILLED: TEMP: 15.2°C	COC TAPE: Y (N)	PROPERLY PRESERVED: (Y) N	OTHER NOTES:
RECEIVED BROKEN OR LEAKING: Y (N)	COC DISCREPANCIES: Y (N)	RECVD W/I HOLDING TIMES: (Y) N	

RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY
SIGNATURE: Curtis Cappellano	SIGNATURE: Mike Conaway	SIGNATURE: M. Conaway	SIGNATURE:	SIGNATURE:	SIGNATURE:
PRINTED NAME: CURTIS CAPPELLANO	PRINTED NAME: Mike Conaway	PRINTED NAME: M. Conaway	PRINTED NAME: Raymond Melecio	PRINTED NAME:	PRINTED NAME:
COMPANY: EVERGREEN	COMPANY: NEA	COMPANY: NEA	COMPANY: NEA	COMPANY:	COMPANY:
DATE/TIME: 5-8-8	DATE/TIME: 5/9/08 9 50	DATE/TIME: 5/9/08 1230	DATE/TIME: 5/9/08 12:30	DATE/TIME:	DATE/TIME:

* CLP LIKE DATA PACKAGE ADDITIONAL COST

CERTIFICATE OF ANALYSIS
05/19/2008
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #1 **NEA ID:** AL07912 **NEA LRF:** 08050090-01
MATRIX: SOIL **DATE SAMPLED:** 05/07/2008 **TIME:** 08:00
DATE RECEIVED: 05/09/2008 **TIME:** 12:30 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
1,1,1,2-Tetrachloroethane	ND	2.07	ug/kg	05/15/2008	U
1,1,1-Trichloroethane	ND	2.07	ug/kg	05/15/2008	U
1,1,2,2-Tetrachloroethane	ND	2.07	ug/kg	05/15/2008	U
1,1,2-Trichloroethane	ND	2.07	ug/kg	05/15/2008	U
1,1-Dichloroethane	ND	2.07	ug/kg	05/15/2008	U
1,1-Dichloroethene	ND	2.07	ug/kg	05/15/2008	U
1,1-Dichloropropene	ND	2.07	ug/kg	05/15/2008	U
1,2,3-Trichlorobenzene	ND	2.07	ug/kg	05/15/2008	U
1,2,3-Trichloropropane	ND	2.07	ug/kg	05/15/2008	U
1,2,4-Trichlorobenzene	ND	2.07	ug/kg	05/15/2008	U
1,2,4-Trimethylbenzene	ND	2.07	ug/kg	05/15/2008	U
1,2-Dibromo-3-chloropropane	ND	2.07	ug/kg	05/15/2008	U
1,2-Dibromoethane	ND	2.07	ug/kg	05/15/2008	U
1,2-Dichlorobenzene	ND	2.07	ug/kg	05/15/2008	U
1,2-Dichloroethane	ND	2.07	ug/kg	05/15/2008	U
1,2-Dichloropropane	ND	2.07	ug/kg	05/15/2008	U
1,3,5-Trimethylbenzene	ND	2.07	ug/kg	05/15/2008	U
1,3-Dichlorobenzene	ND	2.07	ug/kg	05/15/2008	U
1,3-Dichloropropane	ND	2.07	ug/kg	05/15/2008	U
1,4-Dichlorobenzene	ND	2.07	ug/kg	05/15/2008	U
2,2-Dichloropropane	ND	2.07	ug/kg	05/15/2008	U
2-Butanone	ND	2.07	ug/kg	05/15/2008	U
2-Chloroethylvinylether	ND	2.07	ug/kg	05/15/2008	U
2-Chlorotoluene	ND	2.07	ug/kg	05/15/2008	U
2-Hexanone	ND	2.07	ug/kg	05/15/2008	U
4-Chlorotoluene	ND	2.07	ug/kg	05/15/2008	U
4-Isopropyltoluene	ND	2.07	ug/kg	05/15/2008	U
4-Methyl-2-pentanone	ND	2.07	ug/kg	05/15/2008	U
Acetone	ND	10.3	ug/kg	05/15/2008	U

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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
Benzene	ND	2.07	ug/kg	05/15/2008	U
Bromobenzene	ND	2.07	ug/kg	05/15/2008	U
Bromochloromethane	ND	2.07	ug/kg	05/15/2008	U
Bromodichloromethane	ND	2.07	ug/kg	05/15/2008	U
Bromoform	ND	2.07	ug/kg	05/15/2008	U
Bromomethane	ND	2.07	ug/kg	05/15/2008	U
Carbon Disulfide	ND	2.07	ug/kg	05/15/2008	U
Carbon Tetrachloride	ND	2.07	ug/kg	05/15/2008	U
Chlorobenzene	ND	2.07	ug/kg	05/15/2008	U
Chloroethane	ND	2.07	ug/kg	05/15/2008	U
Chloroform	ND	2.07	ug/kg	05/15/2008	U
Chloromethane	ND	2.07	ug/kg	05/15/2008	U
cis-1,2-Dichloroethene	ND	2.07	ug/kg	05/15/2008	U
cis-1,3-Dichloropropene	ND	2.07	ug/kg	05/15/2008	U
Dibromochloromethane	ND	2.07	ug/kg	05/15/2008	U
Dibromomethane	ND	2.07	ug/kg	05/15/2008	U
Dichlorodifluoromethane	ND	2.07	ug/kg	05/15/2008	U
Ethylbenzene	ND	2.07	ug/kg	05/15/2008	U
Hexachlorobutadiene	ND	2.07	ug/kg	05/15/2008	U
Isopropylbenzene	ND	2.07	ug/kg	05/15/2008	U
m&p-Xylene	ND	2.07	ug/kg	05/15/2008	U
Methyl-tert-butyl-ether (MTBE)	ND	2.07	ug/kg	05/15/2008	U
Methylene Chloride	ND	10.3	ug/kg	05/15/2008	U
n-Butylbenzene	ND	2.07	ug/kg	05/15/2008	U
n-Propylbenzene	ND	2.07	ug/kg	05/15/2008	U
Naphthalene	ND	2.07	ug/kg	05/15/2008	U
o-Xylene	ND	2.07	ug/kg	05/15/2008	U
sec-Butylbenzene	ND	2.07	ug/kg	05/15/2008	U
Styrene	ND	2.07	ug/kg	05/15/2008	U

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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
tert-Butylbenzene	ND	2.07	ug/kg	05/15/2008	U
Tetrachloroethene	ND	2.07	ug/kg	05/15/2008	U
Toluene	ND	2.07	ug/kg	05/15/2008	U
trans-1,2-Dichloroethene	ND	2.07	ug/kg	05/15/2008	U
trans-1,3-Dichloropropene	ND	2.07	ug/kg	05/15/2008	U
Trichloroethene	ND	2.07	ug/kg	05/15/2008	U
Trichlorofluoromethane	ND	2.07	ug/kg	05/15/2008	U
Vinyl Acetate	ND	2.07	ug/kg	05/15/2008	U
Vinyl Chloride	ND	2.07	ug/kg	05/15/2008	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

William A. Kotas
Quality Assurance Officer

Robert E. Wagner
Laboratory Director

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CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
1,2,4-Trichlorobenzene	ND	337	ug/kg	05/20/2008	U
1,2-Dichlorobenzene	ND	337	ug/kg	05/20/2008	U
1,3-Dichlorobenzene	ND	337	ug/kg	05/20/2008	U
1,4-Dichlorobenzene	ND	337	ug/kg	05/20/2008	U
2,4,5-Trichlorophenol	ND	337	ug/kg	05/20/2008	U
2,4,6-Trichlorophenol	ND	337	ug/kg	05/20/2008	U
2,4-Dichlorophenol	ND	337	ug/kg	05/20/2008	U
2,4-Dimethylphenol	ND	337	ug/kg	05/20/2008	U
2,4-Dinitrophenol	ND	337	ug/kg	05/20/2008	U
2,4-Dinitrotoluene	ND	337	ug/kg	05/20/2008	U
2,6-Dinitrotoluene	ND	337	ug/kg	05/20/2008	U
2-Chloronaphthalene	ND	337	ug/kg	05/20/2008	U
2-Chlorophenol	ND	337	ug/kg	05/20/2008	U
2-Methylnaphthalene	ND	337	ug/kg	05/20/2008	U
2-Methylphenol	ND	337	ug/kg	05/20/2008	U
2-Nitroaniline	ND	337	ug/kg	05/20/2008	U
2-Nitrophenol	ND	337	ug/kg	05/20/2008	U
3,3'-Dichlorobenzidine	ND	337	ug/kg	05/20/2008	U
3-Nitroaniline	ND	337	ug/kg	05/20/2008	U
4,6-Dinitro-2-methylphenol	ND	337	ug/kg	05/20/2008	U
4-Bromophenyl-phenylether	ND	337	ug/kg	05/20/2008	U
4-Chloro-3-methylphenol	ND	337	ug/kg	05/20/2008	U
4-Chloroaniline	ND	337	ug/kg	05/20/2008	U
4-Chlorophenyl-phenylether	ND	337	ug/kg	05/20/2008	U
4-Methylphenol	ND	337	ug/kg	05/20/2008	U
4-Nitroaniline	ND	337	ug/kg	05/20/2008	U
4-Nitrophenol	ND	337	ug/kg	05/20/2008	U
Acenaphthene	ND	337	ug/kg	05/20/2008	U
Acenaphthylene	ND	337	ug/kg	05/20/2008	U

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MATRIX: SOIL **DATE SAMPLED:** 05/07/2008 **TIME:** 08:00
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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Anthracene	ND	337	ug/kg	05/20/2008	U
Benzo(a)anthracene	ND	337	ug/kg	05/20/2008	U
Benzo(a)pyrene	ND	337	ug/kg	05/20/2008	U
Benzo(b)fluoranthene	ND	337	ug/kg	05/20/2008	U
Benzo(g,h,i)perylene	ND	337	ug/kg	05/20/2008	U
Benzo(k)fluoranthene	ND	337	ug/kg	05/20/2008	U
bis(2-chloroethoxy)methane	ND	337	ug/kg	05/20/2008	U
bis(2-chloroethyl)ether	ND	337	ug/kg	05/20/2008	U
bis(2-Chloroisopropyl)ether	ND	337	ug/kg	05/20/2008	U
bis(2-Ethylhexyl)phthalate	ND	337	ug/kg	05/20/2008	U
Butylbenzylphthalate	ND	337	ug/kg	05/20/2008	U
Carbazole	ND	337	ug/kg	05/20/2008	U
Chrysene	ND	337	ug/kg	05/20/2008	U
Di-n-butylphthalate	ND	337	ug/kg	05/20/2008	U
Di-n-octylphthalate	ND	337	ug/kg	05/20/2008	U
Dibenz(a,h)anthracene	ND	337	ug/kg	05/20/2008	U
Dibenzofuran	ND	337	ug/kg	05/20/2008	U
Diethylphthalate	ND	337	ug/kg	05/20/2008	U
Dimethylphthalate	ND	337	ug/kg	05/20/2008	U
Fluoranthene	ND	337	ug/kg	05/20/2008	U
Fluorene	ND	337	ug/kg	05/20/2008	U
Hexachlorobenzene	ND	337	ug/kg	05/20/2008	U
Hexachlorobutadiene	ND	337	ug/kg	05/20/2008	U
Hexachlorocyclopentadiene	ND	337	ug/kg	05/20/2008	U
Hexachloroethane	ND	337	ug/kg	05/20/2008	U
Indeno(1,2,3-cd)pyrene	ND	337	ug/kg	05/20/2008	U
Isophorone	ND	337	ug/kg	05/20/2008	U
N-Nitroso-di-n-propylamine	ND	337	ug/kg	05/20/2008	U
N-Nitrosodiphenylamine	ND	337	ug/kg	05/20/2008	U

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05/22/2008
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #1 **NEA ID:** AL07912 **NEA LRF:** 08050090-01
MATRIX: SOIL **DATE SAMPLED:** 05/07/2008 **TIME:** 08:00
DATE RECEIVED: 05/09/2008 **TIME:** 12:30 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Naphthalene	ND	337	ug/kg	05/20/2008	U
Nitrobenzene	ND	337	ug/kg	05/20/2008	U
Pentachlorophenol	ND	337	ug/kg	05/20/2008	U
Phenanthrene	ND	337	ug/kg	05/20/2008	U
Phenol	ND	337	ug/kg	05/20/2008	U
Phenyl xylyl ethane	ND	337	ug/kg	05/20/2008	U
Pyrene	ND	337	ug/kg	05/20/2008	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

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CERTIFICATE OF ANALYSIS
05/21/2008
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594 BROADWAY
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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
Mercury	SW-846 7471A	0.0248	0.0196	mg/kg	05/16/2008	
Aluminum	SW-846 6010B	11600	103	mg/kg	05/15/2008	
Antimony	SW-846 6010B	ND	10.3	mg/kg	05/15/2008	U
Arsenic	SW-846 6010B	ND	10.3	mg/kg	05/15/2008	U
Barium	SW-846 6010B	31.0	1.03	mg/kg	05/15/2008	
Beryllium	SW-846 6010B	ND	1.03	mg/kg	05/15/2008	U
Cadmium	SW-846 6010B	ND	1.03	mg/kg	05/15/2008	U
Calcium	SW-846 6010B	41300	259	mg/kg	05/15/2008	
Chromium	SW-846 6010B	16.7	2.59	mg/kg	05/15/2008	
Cobalt	SW-846 6010B	11.4	1.03	mg/kg	05/15/2008	
Copper	SW-846 6010B	36.4	2.59	mg/kg	05/15/2008	
Iron	SW-846 6010B	27500	10.3	mg/kg	05/15/2008	B
Lead	SW-846 6010B	17.8	5.17	mg/kg	05/15/2008	
Magnesium	SW-846 6010B	17800	12.9	mg/kg	05/15/2008	
Manganese	SW-846 6010B	779	1.03	mg/kg	05/15/2008	
Nickel	SW-846 6010B	24.7	2.59	mg/kg	05/15/2008	
Potassium	SW-846 6010B	1370	12.9	mg/kg	05/15/2008	B
Selenium	SW-846 6010B	ND	15.5	mg/kg	05/15/2008	U
Silver	SW-846 6010B	ND	2.59	mg/kg	05/15/2008	U
Sodium	SW-846 6010B	96.4	25.9	mg/kg	05/15/2008	
Thallium	SW-846 6010B	ND	10.3	mg/kg	05/15/2008	U
Vanadium	SW-846 6010B	16.5	2.59	mg/kg	05/15/2008	
Zinc	SW-846 6010B	81.5	10.3	mg/kg	05/15/2008	

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

Note: B flag, Fe and K were observed in associated method blank at 0.027 and 0.032 mg/kg.

AUTHORIZED SIGNATURE:

William A. Kotas
Quality Assurance Officer

Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

CERTIFICATE OF ANALYSIS
05/21/2008
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #1 **NEA ID:** AL07912 **NEA LRF:** 08050090-01
MATRIX: SOIL **DATE SAMPLED:** 05/07/2008 **TIME:** 08:00
DATE RECEIVED: 05/09/2008 **TIME:** 12:30 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 8082 (PCB)					
Aroclor 1016	ND	0.0509	ug/g	05/14/2008	U
Aroclor 1221	ND	0.0509	ug/g	05/14/2008	U
Aroclor 1232	ND	0.0509	ug/g	05/14/2008	U
Aroclor 1242	ND	0.0509	ug/g	05/14/2008	U
Aroclor 1248	ND	0.0509	ug/g	05/14/2008	U
Aroclor 1254	ND	0.0509	ug/g	05/14/2008	U
Aroclor 1260	ND	0.0509	ug/g	05/14/2008	U
Total PCB Amount > Reporting Limit	ND				U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

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05/21/2008
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #1 **NEA ID:** AL07912 **NEA LRF:** 08050090-01
MATRIX: SOIL **DATE SAMPLED:** 05/07/2008 **TIME:** 08:00
DATE RECEIVED: 05/09/2008 **TIME:** 12:30 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 Method 8081, Pesticides					
Aldrin	ND	0.00250	ug/g	05/13/2008	U
alpha Chlordane	ND	0.00250	ug/g	05/13/2008	U
alpha-BHC	ND	0.00250	ug/g	05/13/2008	U
beta-BHC	ND	0.00250	ug/g	05/13/2008	U
Chlordane	ND	0.125	ug/g	05/13/2008	U
delta-BHC	ND	0.00250	ug/g	05/13/2008	U
Dieldrin	ND	0.00250	ug/g	05/13/2008	U
Endosulfan I	ND	0.00250	ug/g	05/13/2008	U
Endosulfan II	ND	0.00250	ug/g	05/13/2008	U
Endosulfan sulfate	ND	0.00250	ug/g	05/13/2008	U
Endrin	ND	0.00250	ug/g	05/13/2008	U
Endrin aldehyde	ND	0.00250	ug/g	05/13/2008	U
Endrin ketone	ND	0.00250	ug/g	05/13/2008	U
gamma Chlordane	ND	0.00250	ug/g	05/13/2008	U
gamma-BHC	ND	0.00250	ug/g	05/13/2008	U
Heptachlor	ND	0.00250	ug/g	05/13/2008	U
Heptachlor epoxide	ND	0.00250	ug/g	05/13/2008	U
Hexachlorobenzene	ND	0.00250	ug/g	05/13/2008	U
Methoxychlor	ND	0.00250	ug/g	05/13/2008	U
p,p'-DDD	ND	0.00250	ug/g	05/13/2008	U
p,p'-DDE	ND	0.00250	ug/g	05/13/2008	U
p,p'-DDT	ND	0.00250	ug/g	05/13/2008	U
Toxaphene	ND	0.250	ug/g	05/13/2008	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

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2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1

<09060223P1>

LRF # 090602231

NORTHEAST ANALYTICAL, INC.

2190 Technology Drive, Schenectady, NY 12308
Telephone (518) 346-4592 Fax (518) 381-6055
www.nealab.com information @nealab.com

DISPOSAL REQUIREMENTS: (To be filled in by Client)

- ( ) RETURN TO CLIENT
- (X) DISPOSAL BY NORTHEAST ANALYTICAL
- ( ) ARCHIVAL BY NORTHEAST ANALYTICAL

Additional charges incurred for disposal (if hazardous) or archival. Call for details.

CLIENT (REPORTS TO BE SENT TO): EVERGREEN	PROJECT#/PROJECT NAME: ETE-07-44 / Jared Hart
PROJECT MANAGER: CURTIS CAPPELLANO	PROJECT LOCATION (CITY/STATE) ADDRESS: BROAD STREET ALBANY NY
PHONE: 266-0310	
SAMPLED BY: (Please Print) CURTIS CAPPELLANO	REQUIRED TURN AROUND TIME: 24-48 HR
SAMPLING FIRM: EVERGREEN	NAME OF COURIER (IF USED): NEA
	Data Report: [ ] CLP* [X] Certificates Only
ELECTRONIC RESULTS FORMAT: .PDF [X] EXCEL (.CSV) [X]	E-MAIL ADDRESS: curtis@evergreentesting.com
FAXED RESULTS [ ]	FAX #:

ENTER ANALYSIS AND METHOD NUMBER REQUESTED

PRESERVATIVE CODE:	0								PRESERVATIVE KEY
BOTTLE TYPE:	GL								0 - NONE
BOTTLE SIZE:	40z								1 - HCL
NUMBER OF CONTAINERS	8260 FULL, 8270 FULL, 8082, 8081 / TAL Metals								2 - HNO3
									3 - H2SO4
									4 - NaOH
									5 - Zn. Acetate
									6 - MeOH
									7 - NaHSO4
									8 - Other

SAMPLE ID	DATE	TIME	MATRIX	GRAB/ COMP	LAB SAMPLE ID (NEA USE ONLY)	NUMBER OF CONTAINERS	8260 FULL, 8270 FULL, 8082, 8081 / TAL Metals							REMARKS:
Clean Fill #2	6-16-9	8:30	S	G	AM08127	5	X							

AMBIENT OR CHILLED TEMP: 5.2 COC TAPE: Y (N) PROPERLY PRESERVED: (Y) N OTHER NOTES:

RECEIVED BROKEN OR LEAKING: Y (N) COC DISCREPANCIES: Y (N) RECVD W/I HOLDING TIMES: (Y) N

RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY
SIGNATURE: Curtis Cappellano	SIGNATURE: Bernadette Tison	SIGNATURE: Bernadette Tison	SIGNATURE: A Moore	SIGNATURE:	SIGNATURE:
PRINTED NAME: CURTIS CAPPELLANO	PRINTED NAME: Bernadette Tison	PRINTED NAME: Bernadette Tison	PRINTED NAME: A. MOORE	PRINTED NAME:	PRINTED NAME:
COMPANY: EVERGREEN	COMPANY: NEA	COMPANY: NEA	COMPANY: NEA	COMPANY:	COMPANY:
DATE/TIME: 6-16-9/6-17-9	DATE/TIME: 6/17/09 0830	DATE/TIME: 6/17/09 0900	DATE/TIME: 6/17/09 0900	DATE/TIME:	DATE/TIME:

* CLP LIKE DATA PACKAGE ADDITIONAL COST

CERTIFICATE OF ANALYSIS
06/18/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 06/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
1,1,1,2-Tetrachloroethane	ND	7.01	ug/kg	06/17/2009	U
1,1,1-Trichloroethane	ND	7.01	ug/kg	06/17/2009	U
1,1,2,2-Tetrachloroethane	ND	7.01	ug/kg	06/17/2009	U
1,1,2-Trichloroethane	ND	7.01	ug/kg	06/17/2009	U
1,1-Dichloroethane	ND	7.01	ug/kg	06/17/2009	U
1,1-Dichloroethene	ND	7.01	ug/kg	06/17/2009	U
1,1-Dichloropropene	ND	7.01	ug/kg	06/17/2009	U
1,2,3-Trichlorobenzene	ND	7.01	ug/kg	06/17/2009	U
1,2,3-Trichloropropane	ND	7.01	ug/kg	06/17/2009	U
1,2,4-Trichlorobenzene	ND	7.01	ug/kg	06/17/2009	U
1,2,4-Trimethylbenzene	ND	7.01	ug/kg	06/17/2009	U
1,2-Dibromo-3-chloropropane	ND	7.01	ug/kg	06/17/2009	U
1,2-Dibromoethane	ND	7.01	ug/kg	06/17/2009	U
1,2-Dichlorobenzene	ND	7.01	ug/kg	06/17/2009	U
1,2-Dichloroethane	ND	7.01	ug/kg	06/17/2009	U
1,2-Dichloropropane	ND	7.01	ug/kg	06/17/2009	U
1,3,5-Trimethylbenzene	ND	7.01	ug/kg	06/17/2009	U
1,3-Dichlorobenzene	ND	7.01	ug/kg	06/17/2009	U
1,3-Dichloropropane	ND	7.01	ug/kg	06/17/2009	U
1,4-Dichlorobenzene	ND	7.01	ug/kg	06/17/2009	U
2,2-Dichloropropane	ND	7.01	ug/kg	06/17/2009	U
2-Butanone	ND	7.01	ug/kg	06/17/2009	U
2-Chloroethylvinylether	ND	7.01	ug/kg	06/17/2009	U
2-Chlorotoluene	ND	7.01	ug/kg	06/17/2009	U
2-Hexanone	ND	7.01	ug/kg	06/17/2009	U
4-Chlorotoluene	ND	7.01	ug/kg	06/17/2009	U
4-Isopropyltoluene	ND	7.01	ug/kg	06/17/2009	U
4-Methyl-2-pentanone	ND	7.01	ug/kg	06/17/2009	U
Acetone	ND	35.1	ug/kg	06/17/2009	U

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06/18/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 06/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
Benzene	ND	7.01	ug/kg	06/17/2009	U
Bromobenzene	ND	7.01	ug/kg	06/17/2009	U
Bromochloromethane	ND	7.01	ug/kg	06/17/2009	U
Bromodichloromethane	ND	7.01	ug/kg	06/17/2009	U
Bromoform	ND	7.01	ug/kg	06/17/2009	U
Bromomethane	ND	7.01	ug/kg	06/17/2009	U
Carbon Disulfide	ND	7.01	ug/kg	06/17/2009	U
Carbon Tetrachloride	ND	7.01	ug/kg	06/17/2009	U
Chlorobenzene	ND	7.01	ug/kg	06/17/2009	U
Chloroethane	ND	7.01	ug/kg	06/17/2009	U
Chloroform	ND	7.01	ug/kg	06/17/2009	U
Chloromethane	ND	7.01	ug/kg	06/17/2009	U
cis-1,2-Dichloroethene	ND	7.01	ug/kg	06/17/2009	U
cis-1,3-Dichloropropene	ND	7.01	ug/kg	06/17/2009	U
Dibromochloromethane	ND	7.01	ug/kg	06/17/2009	U
Dibromomethane	ND	7.01	ug/kg	06/17/2009	U
Dichlorodifluoromethane	ND	7.01	ug/kg	06/17/2009	U
Ethylbenzene	ND	7.01	ug/kg	06/17/2009	U
Hexachlorobutadiene	ND	7.01	ug/kg	06/17/2009	U
Isopropylbenzene	ND	7.01	ug/kg	06/17/2009	U
m&p-Xylene	ND	7.01	ug/kg	06/17/2009	U
Methyl-tert-butyl-ether (MTBE)	ND	7.01	ug/kg	06/17/2009	U
Methylene Chloride	ND	35.1	ug/kg	06/17/2009	U
n-Butylbenzene	ND	7.01	ug/kg	06/17/2009	U
n-Propylbenzene	ND	7.01	ug/kg	06/17/2009	U
Naphthalene	ND	7.01	ug/kg	06/17/2009	U
o-Xylene	ND	7.01	ug/kg	06/17/2009	U
sec-Butylbenzene	ND	7.01	ug/kg	06/17/2009	U
Styrene	ND	7.01	ug/kg	06/17/2009	U

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CERTIFICATE OF ANALYSIS
06/18/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 06/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
tert-Butylbenzene	ND	7.01	ug/kg	06/17/2009	U
Tetrachloroethene	ND	7.01	ug/kg	06/17/2009	U
Toluene	ND	7.01	ug/kg	06/17/2009	U
trans-1,2-Dichloroethene	ND	7.01	ug/kg	06/17/2009	U
trans-1,3-Dichloropropene	ND	7.01	ug/kg	06/17/2009	U
Trichloroethene	ND	7.01	ug/kg	06/17/2009	U
Trichlorofluoromethane	ND	7.01	ug/kg	06/17/2009	U
Vinyl Acetate	ND	7.01	ug/kg	06/17/2009	U
Vinyl Chloride	ND	7.01	ug/kg	06/17/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

CERTIFICATE OF ANALYSIS
06/19/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 06/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
1,2,4-Trichlorobenzene	ND	362	ug/kg	06/18/2009	U
1,2-Dichlorobenzene	ND	362	ug/kg	06/18/2009	U
1,3-Dichlorobenzene	ND	362	ug/kg	06/18/2009	U
1,4-Dichlorobenzene	ND	362	ug/kg	06/18/2009	U
2,4,5-Trichlorophenol	ND	362	ug/kg	06/18/2009	U
2,4,6-Trichlorophenol	ND	362	ug/kg	06/18/2009	U
2,4-Dichlorophenol	ND	362	ug/kg	06/18/2009	U
2,4-Dimethylphenol	ND	362	ug/kg	06/18/2009	U
2,4-Dinitrophenol	ND	362	ug/kg	06/18/2009	U
2,4-Dinitrotoluene	ND	362	ug/kg	06/18/2009	U
2,6-Dinitrotoluene	ND	362	ug/kg	06/18/2009	U
2-Chloronaphthalene	ND	362	ug/kg	06/18/2009	U
2-Chlorophenol	ND	362	ug/kg	06/18/2009	U
2-Methylnaphthalene	ND	362	ug/kg	06/18/2009	U
2-Methylphenol	ND	362	ug/kg	06/18/2009	U
2-Nitroaniline	ND	362	ug/kg	06/18/2009	U
2-Nitrophenol	ND	362	ug/kg	06/18/2009	U
3,3'-Dichlorobenzidine	ND	362	ug/kg	06/18/2009	U
3-Nitroaniline	ND	362	ug/kg	06/18/2009	U
4,6-Dinitro-2-methylphenol	ND	362	ug/kg	06/18/2009	U
4-Bromophenyl-phenylether	ND	362	ug/kg	06/18/2009	U
4-Chloro-3-methylphenol	ND	362	ug/kg	06/18/2009	U
4-Chloroaniline	ND	362	ug/kg	06/18/2009	U
4-Chlorophenyl-phenylether	ND	362	ug/kg	06/18/2009	U
4-Methylphenol	ND	362	ug/kg	06/18/2009	U
4-Nitroaniline	ND	362	ug/kg	06/18/2009	U
4-Nitrophenol	ND	362	ug/kg	06/18/2009	U
Acenaphthene	ND	362	ug/kg	06/18/2009	U
Acenaphthylene	ND	362	ug/kg	06/18/2009	U

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594 BROADWAY
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CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 06/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Anthracene	ND	362	ug/kg	06/18/2009	U
Benzo(a)anthracene	ND	362	ug/kg	06/18/2009	U
Benzo(a)pyrene	ND	362	ug/kg	06/18/2009	U
Benzo(b)fluoranthene	ND	362	ug/kg	06/18/2009	U
Benzo(g,h,i)perylene	ND	362	ug/kg	06/18/2009	U
Benzo(k)fluoranthene	ND	362	ug/kg	06/18/2009	U
bis(2-chloroethoxy)methane	ND	362	ug/kg	06/18/2009	U
bis(2-chloroethyl)ether	ND	362	ug/kg	06/18/2009	U
bis(2-Chloroisopropyl)ether	ND	362	ug/kg	06/18/2009	U
bis(2-Ethylhexyl)phthalate	ND	362	ug/kg	06/18/2009	U
Butylbenzylphthalate	ND	362	ug/kg	06/18/2009	U
Carbazole	ND	362	ug/kg	06/18/2009	U
Chrysene	ND	362	ug/kg	06/18/2009	U
Di-n-butylphthalate	ND	362	ug/kg	06/18/2009	U
Di-n-octylphthalate	ND	362	ug/kg	06/18/2009	U
Dibenz(a,h)anthracene	ND	362	ug/kg	06/18/2009	U
Dibenzofuran	ND	362	ug/kg	06/18/2009	U
Diethylphthalate	ND	362	ug/kg	06/18/2009	U
Dimethylphthalate	ND	362	ug/kg	06/18/2009	U
Fluoranthene	ND	362	ug/kg	06/18/2009	U
Fluorene	ND	362	ug/kg	06/18/2009	U
Hexachlorobenzene	ND	362	ug/kg	06/18/2009	U
Hexachlorobutadiene	ND	362	ug/kg	06/18/2009	U
Hexachlorocyclopentadiene	ND	362	ug/kg	06/18/2009	U
Hexachloroethane	ND	362	ug/kg	06/18/2009	U
Indeno(1,2,3-cd)pyrene	ND	362	ug/kg	06/18/2009	U
Isophorone	ND	362	ug/kg	06/18/2009	U
N-Nitroso-di-n-propylamine	ND	362	ug/kg	06/18/2009	U
N-Nitrosodiphenylamine	ND	362	ug/kg	06/18/2009	U

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594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 06/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Naphthalene	ND	362	ug/kg	06/18/2009	U
Nitrobenzene	ND	362	ug/kg	06/18/2009	U
Pentachlorophenol	ND	362	ug/kg	06/18/2009	U
Phenanthrene	ND	362	ug/kg	06/18/2009	U
Phenol	ND	362	ug/kg	06/18/2009	U
Pyrene	ND	362	ug/kg	06/18/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

CERTIFICATE OF ANALYSIS
06/19/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 06/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
Mercury	SW-846 7471A	0.0791	0.0219	mg/kg	06/17/2009	
Aluminum	SW-846 6010B	21300	19.4	mg/kg	06/19/2009	
Antimony	SW-846 6010B	ND	1.94	mg/kg	06/19/2009	U
Arsenic	SW-846 6010B	7.05	1.94	mg/kg	06/19/2009	
Barium	SW-846 6010B	98.0	0.484	mg/kg	06/19/2009	
Beryllium	SW-846 6010B	0.788	0.194	mg/kg	06/19/2009	
Cadmium	SW-846 6010B	ND	0.194	mg/kg	06/19/2009	U
Calcium	SW-846 6010B	19500	48.4	mg/kg	06/19/2009	
Chromium	SW-846 6010B	15.7	0.484	mg/kg	06/19/2009	
Cobalt	SW-846 6010B	10.8	0.194	mg/kg	06/19/2009	
Copper	SW-846 6010B	30.3	0.484	mg/kg	06/19/2009	
Iron	SW-846 6010B	25400	1.94	mg/kg	06/19/2009	B
Lead	SW-846 6010B	110	0.968	mg/kg	06/19/2009	
Magnesium	SW-846 6010B	6330	2.42	mg/kg	06/19/2009	
Manganese	SW-846 6010B	591	0.484	mg/kg	06/19/2009	B
Nickel	SW-846 6010B	22.9	0.484	mg/kg	06/19/2009	
Potassium	SW-846 6010B	2410	2.42	mg/kg	06/19/2009	B
Selenium	SW-846 6010B	ND	2.90	mg/kg	06/19/2009	U
Silver	SW-846 6010B	ND	0.484	mg/kg	06/19/2009	U
Sodium	SW-846 6010B	259	4.84	mg/kg	06/19/2009	B
Thallium	SW-846 6010B	ND	1.94	mg/kg	06/19/2009	U
Vanadium	SW-846 6010B	24.1	0.484	mg/kg	06/19/2009	
Zinc	SW-846 6010B	110	1.94	mg/kg	06/19/2009	

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

Note: B- Flag Iron, Manganese Potassium and Sodium were observed in the associated method blank sample at concentrations greater than the PQL. The blank concentrations however were less than 1/10 the PQL.

Note: The relative percent difference for the associated Laboratory Duplicate sample exceeded limits for Aluminum, Calcium, and Sodium due to sample matrix non-homogeneity

Note: The percent recovery for the associated Matrix Spike sample was outside lab-established limits for Antimony (48%), Lead (45%) and Sodium (64%) due to sample non-homogeneity and sample matrix interference. (Limit = 75 -125 % Recovery)

Note: The closing continuing calibration verification check standard recovery (88.5 %) was below limits (limit =

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

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CUSTOMER ID:	CLEAN FILL #2	**NEA ID:** AM08127	**NEA LRF:** 09060223-01
MATRIX:	SOIL	**DATE SAMPLED:** 06/16/2009	**TIME:** 08:30
DATE RECEIVED:	06/17/2009 **TIME:** 09:00	**PROJECT:**	ETE-07-44/ JARED HOLT
SAMPLED BY:	C. CAPPELLANO	**LOCATION:**	ALBANY, NY
CUSTOMER PO:	CURTIS CAP	**LAB ELAP#:**	11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS

90 %) for Potassium indicating possible low bias for this element.

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06/19/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 06/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 Method 8081, Pesticides					
Aldrin	ND	0.00271	ug/g	06/18/2009	U
alpha Chlordane	ND	0.00271	ug/g	06/18/2009	U
alpha-BHC	ND	0.00271	ug/g	06/18/2009	U
beta-BHC	ND	0.00271	ug/g	06/18/2009	U
Chlordane	ND	0.136	ug/g	06/18/2009	U
delta-BHC	ND	0.00271	ug/g	06/18/2009	U
Dieldrin	ND	0.00271	ug/g	06/18/2009	U
Endosulfan I	ND	0.00271	ug/g	06/18/2009	U
Endosulfan II	ND	0.00271	ug/g	06/18/2009	U
Endosulfan sulfate	ND	0.00271	ug/g	06/18/2009	U
Endrin	ND	0.00271	ug/g	06/18/2009	U
Endrin aldehyde	ND	0.00271	ug/g	06/18/2009	U
Endrin ketone	ND	0.00271	ug/g	06/18/2009	U
gamma Chlordane	ND	0.00271	ug/g	06/18/2009	U
gamma-BHC	ND	0.00271	ug/g	06/18/2009	U
Heptachlor	ND	0.00271	ug/g	06/18/2009	U
Heptachlor epoxide	ND	0.00271	ug/g	06/18/2009	U
Hexachlorobenzene	ND	0.00271	ug/g	06/18/2009	U
Methoxychlor	ND	0.00271	ug/g	06/18/2009	U
p,p'-DDD	ND	0.00271	ug/g	06/18/2009	U
p,p'-DDE	ND	0.00271	ug/g	06/18/2009	U
p,p'-DDT	ND	0.00271	ug/g	06/18/2009	U
Toxaphene	ND	0.271	ug/g	06/18/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
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AUTHORIZED SIGNATURE:

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2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

CERTIFICATE OF ANALYSIS
6/22/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #2 **NEA ID:** AM08127 **NEA LRF:** 09060223-01
MATRIX: SOIL **DATE SAMPLED:** 06/16/2009 **TIME:** 08:30
DATE RECEIVED: 6/17/2009 **TIME:** 09:00 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: CURTIS CAP **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 8082 (PCB)					
Aroclor 1016	ND	0.0540	ug/g	06/21/2009	U
Aroclor 1221	ND	0.0540	ug/g	06/21/2009	U
Aroclor 1232	ND	0.0540	ug/g	06/21/2009	U
Aroclor 1242	ND	0.0540	ug/g	06/21/2009	U
Aroclor 1248	ND	0.0540	ug/g	06/21/2009	U
Aroclor 1254	ND	0.0540	ug/g	06/21/2009	U
Aroclor 1260	ND	0.0540	ug/g	06/21/2009	U
Total PCB Amount > Reporting Limit	ND				U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

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Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

evergreen
TESTING & ENVIRONMENTAL SERVICES

Mr. James Quinn
NYSDEC - Brownfields Division
625 Broadway
Albany, NY 12233-0001

August 7, 2009

Re. Documentation of Topsoil Analytical Results - Former Jared Holt Company
NYSDEC Site No. B-00005-4

Dear Mr. Quinn:

Attached please find the laboratory analytical results for the topsoil planned to be used as cover at the Jared Holt property, on Phase I of the overall site. The sample was tested for a full VOC scan, a full SVOC scan, PCBs, Pesticides, and TAL Metals.

The topsoil was collected by Evergreen at the source stockpile, located at the terminus Tricentennial Drive, at the SUNY Albany Center for Environmental Sciences and Technology Management (CESTM) complex. The topsoil stockpile is located at the approximate latitude of N 42.691432 and the approximate longitude of W -73.837025.

No VOCS, SVOCS, PCBs or Pesticides were detected in any of the samples. I compared the metals analytical results to the Part 375 unrestricted use values, and TAGM #4046 Eastern USA background ranges for metals. Some metals were detected as expected, as they are naturally present in all soils. None of the metal concentrations were greater than the Part 375 unrestricted use values. Where no Part 375 value existed for some metals, I compared the metal concentrations to Eastern USA background ranges in TAGM #4046. None of the metal concentrations were greater than the Eastern USA background ranges.

In the opinion of Evergreen, the topsoil analytical testing results document that the topsoil material planned to be used as clean fill on the site is not impacted with VOCs, SVOCs, PCBs, or Pesticides. The metals concentrations are below DEC Part 375 unrestricted use and/or TAGM #4046 guidance values and are interpreted as within the range of normal.

Cordially,
Evergreen Testing & Environmental Services, Inc.

Curtis Cappellano
Environmental Geologist

Attachments: Laboratory Analytical Result for Clean Fill #3 (Topsoil)

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

PO Box 482 Orchard Park, NY 14127 Voice 716-649-9474 Fax 716-648-3521

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1

NORTHEAST ANALYTICAL, INC.

2190 Technology Drive, Schenectady, NY 12308
Telephone (518) 346-4592 Fax (518) 381-6055
www.nealab.com information @nealab.com

LRF # <09080003P1>
090800031

DISPOSAL REQUIREMENTS: (To be filled in by Client)
- ○ RETURN TO CLIENT
- ⊗ DISPOSAL BY NORTHEAST ANALYTICAL
- ○ ARCHIVAL BY NORTHEAST ANALYTICAL

Additional charges incurred for disposal (if hazardous) or archival. Call for details.

CLIENT (REPORTS TO BE SENT TO): EVERGREEN
PROJECT#/PROJECT NAME: ETE-07-44 / Jared Holt
PROJECT MANAGER: CURTIS CAPPELLANO
PROJECT LOCATION (CITY/STATE) ADDRESS: BROAD STREET ALBANY NY
PHONE: 266-0310
REQUIRED TURN AROUND TIME: 5 DAY
SAMPLED BY: (Please Print) CURTIS CAPPELLANO
NAME OF COURIER (IF USED): NEA
SAMPLING FIRM: EVERGREEN
Data Report: ☐ CLP* ☒ Certificates Only
ELECTRONIC RESULTS FORMAT: .PDF ☒ EXCEL (.CSV) ☐
E-MAIL ADDRESS: Curtis@evergreentesting.com
FAXED RESULTS ☐ FAX #:

ENTER ANALYSIS AND METHOD NUMBER REQUESTED

PRESERVATIVE KEY: 0 - NONE; 1 - HCL; 2 - HNO3; 3 - H2SO4; 4 - NaOH; 5 - Zn. Acetate; 6 - MeOH; 7 - NaHSO4; 8 - Other

SAMPLE ID	DATE	TIME	MATRIX	GRAB/ COMP	LAB SAMPLE ID (NEA USE ONLY)	PRESERVATIVE CODE	BOTTLE TYPE	BOTTLE SIZE	NUMBER OF CONTAINERS	8260Full, 8270Full, 8082, 8081, TAL metals	REMARKS:
Clean fill #3 (top 8&1)	7-30-9	1:00	S	G	AM11993	0	GL	40z	5	X	

AMBIENT OR CHILLED: TEMP: 5.2°C
RECEIVED BROKEN OR LEAKING: Y (N)
COC TAPE: Y (N)
COC DISCREPANCIES: Y (N)
PROPERLY PRESERVED: (Y) N
RECVD W/I HOLDING TIMES: (Y) N
OTHER NOTES:

RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY
SIGNATURE: Curtis Cappellano	SIGNATURE: Mike Conaway	SIGNATURE: M. Conaway	SIGNATURE: A Moore	SIGNATURE:	SIGNATURE:
PRINTED NAME: CURTIS CAPPELLANO	PRINTED NAME: Mike Conaway	PRINTED NAME: M. Conaway	PRINTED NAME: A. MOORE	PRINTED NAME:	PRINTED NAME:
COMPANY: EVERGREEN	COMPANY: NEA	COMPANY: NEA	COMPANY: NEA	COMPANY:	COMPANY:
DATE/TIME: 7-31-9	DATE/TIME: 7/31/09 1440	DATE/TIME: 7/31/09 1520	DATE/TIME: 7/31/09 1520	DATE/TIME:	DATE/TIME:

* CLP LIKE DATA PACKAGE ADDITIONAL COST

CERTIFICATE OF ANALYSIS
08/06/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #3 (TOP SOIL) **NEA ID:** AM11993 **NEA LRF:** 09080003-01
MATRIX: SOIL **DATE SAMPLED:** 07/30/2009 **TIME:** 13:00
DATE RECEIVED: 07/31/2009 **TIME:** 15:20 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
1,1,1,2-Tetrachloroethane	ND	4.56	ug/kg	08/05/2009	U
1,1,1-Trichloroethane	ND	4.56	ug/kg	08/05/2009	U
1,1,2,2-Tetrachloroethane	ND	4.56	ug/kg	08/05/2009	U
1,1,2-Trichloroethane	ND	4.56	ug/kg	08/05/2009	U
1,1-Dichloroethane	ND	4.56	ug/kg	08/05/2009	U
1,1-Dichloroethene	ND	4.56	ug/kg	08/05/2009	U
1,1-Dichloropropene	ND	4.56	ug/kg	08/05/2009	U
1,2,3-Trichlorobenzene	ND	4.56	ug/kg	08/05/2009	U
1,2,3-Trichloropropane	ND	4.56	ug/kg	08/05/2009	U
1,2,4-Trichlorobenzene	ND	4.56	ug/kg	08/05/2009	U
1,2,4-Trimethylbenzene	ND	4.56	ug/kg	08/05/2009	U
1,2-Dibromo-3-chloropropane	ND	4.56	ug/kg	08/05/2009	U
1,2-Dibromoethane	ND	4.56	ug/kg	08/05/2009	U
1,2-Dichlorobenzene	ND	4.56	ug/kg	08/05/2009	U
1,2-Dichloroethane	ND	4.56	ug/kg	08/05/2009	U
1,2-Dichloropropane	ND	4.56	ug/kg	08/05/2009	U
1,3,5-Trimethylbenzene	ND	4.56	ug/kg	08/05/2009	U
1,3-Dichlorobenzene	ND	4.56	ug/kg	08/05/2009	U
1,3-Dichloropropane	ND	4.56	ug/kg	08/05/2009	U
1,4-Dichlorobenzene	ND	4.56	ug/kg	08/05/2009	U
2,2-Dichloropropane	ND	4.56	ug/kg	08/05/2009	U
2-Butanone	ND	4.56	ug/kg	08/05/2009	U
2-Chloroethylvinylether	ND	4.56	ug/kg	08/05/2009	U
2-Chlorotoluene	ND	4.56	ug/kg	08/05/2009	U
2-Hexanone	ND	4.56	ug/kg	08/05/2009	U
4-Chlorotoluene	ND	4.56	ug/kg	08/05/2009	U
4-Isopropyltoluene	ND	4.56	ug/kg	08/05/2009	U
4-Methyl-2-pentanone	ND	4.56	ug/kg	08/05/2009	U
Acetone	ND	22.8	ug/kg	08/05/2009	U

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594 BROADWAY
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CUSTOMER ID: CLEAN FILL #3 (TOP SOIL) **NEA ID:** AM11993 **NEA LRF:** 09080003-01
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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
Benzene	ND	4.56	ug/kg	08/05/2009	U
Bromobenzene	ND	4.56	ug/kg	08/05/2009	U
Bromochloromethane	ND	4.56	ug/kg	08/05/2009	U
Bromodichloromethane	ND	4.56	ug/kg	08/05/2009	U
Bromoform	ND	4.56	ug/kg	08/05/2009	U
Bromomethane	ND	4.56	ug/kg	08/05/2009	U
Carbon Disulfide	ND	4.56	ug/kg	08/05/2009	U
Carbon Tetrachloride	ND	4.56	ug/kg	08/05/2009	U
Chlorobenzene	ND	4.56	ug/kg	08/05/2009	U
Chloroethane	ND	4.56	ug/kg	08/05/2009	U
Chloroform	ND	4.56	ug/kg	08/05/2009	U
Chloromethane	ND	4.56	ug/kg	08/05/2009	U
cis-1,2-Dichloroethene	ND	4.56	ug/kg	08/05/2009	U
cis-1,3-Dichloropropene	ND	4.56	ug/kg	08/05/2009	U
Dibromochloromethane	ND	4.56	ug/kg	08/05/2009	U
Dibromomethane	ND	4.56	ug/kg	08/05/2009	U
Dichlorodifluoromethane	ND	4.56	ug/kg	08/05/2009	U
Ethylbenzene	ND	4.56	ug/kg	08/05/2009	U
Hexachlorobutadiene	ND	4.56	ug/kg	08/05/2009	U
Isopropylbenzene	ND	4.56	ug/kg	08/05/2009	U
m&p-Xylene	ND	4.56	ug/kg	08/05/2009	U
Methyl-tert-butyl-ether (MTBE)	ND	4.56	ug/kg	08/05/2009	U
Methylene Chloride	ND	22.8	ug/kg	08/05/2009	U
n-Butylbenzene	ND	4.56	ug/kg	08/05/2009	U
n-Propylbenzene	ND	4.56	ug/kg	08/05/2009	U
Naphthalene	ND	4.56	ug/kg	08/05/2009	U
o-Xylene	ND	4.56	ug/kg	08/05/2009	U
sec-Butylbenzene	ND	4.56	ug/kg	08/05/2009	U
Styrene	ND	4.56	ug/kg	08/05/2009	U

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DATE RECEIVED: 07/31/2009 **TIME:** 15:20 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
tert-Butylbenzene	ND	4.56	ug/kg	08/05/2009	U
Tetrachloroethene	ND	4.56	ug/kg	08/05/2009	U
Toluene	ND	4.56	ug/kg	08/05/2009	U
trans-1,2-Dichloroethene	ND	4.56	ug/kg	08/05/2009	U
trans-1,3-Dichloropropene	ND	4.56	ug/kg	08/05/2009	U
Trichloroethene	ND	4.56	ug/kg	08/05/2009	U
Trichlorofluoromethane	ND	4.56	ug/kg	08/05/2009	U
Vinyl Acetate	ND	4.56	ug/kg	08/05/2009	U
Vinyl Chloride	ND	4.56	ug/kg	08/05/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

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CERTIFICATE OF ANALYSIS
8/6/2009
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594 BROADWAY
WATERVLIET, NY 12189
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CUSTOMER ID: CLEAN FILL #3 (TOP SOIL) **NEA ID:** AM11993 **NEA LRF:** 09080003-01
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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
1,2,4-Trichlorobenzene	ND	367	ug/kg	08/05/2009	U
1,2-Dichlorobenzene	ND	367	ug/kg	08/05/2009	U
1,3-Dichlorobenzene	ND	367	ug/kg	08/05/2009	U
1,4-Dichlorobenzene	ND	367	ug/kg	08/05/2009	U
2,4,5-Trichlorophenol	ND	367	ug/kg	08/05/2009	U
2,4,6-Trichlorophenol	ND	367	ug/kg	08/05/2009	U
2,4-Dichlorophenol	ND	367	ug/kg	08/05/2009	U
2,4-Dimethylphenol	ND	367	ug/kg	08/05/2009	U
2,4-Dinitrophenol	ND	367	ug/kg	08/05/2009	U
2,4-Dinitrotoluene	ND	367	ug/kg	08/05/2009	U
2,6-Dinitrotoluene	ND	367	ug/kg	08/05/2009	U
2-Chloronaphthalene	ND	367	ug/kg	08/05/2009	U
2-Chlorophenol	ND	367	ug/kg	08/05/2009	U
2-Methylnaphthalene	ND	367	ug/kg	08/05/2009	U
2-Methylphenol	ND	367	ug/kg	08/05/2009	U
2-Nitroaniline	ND	367	ug/kg	08/05/2009	U
2-Nitrophenol	ND	367	ug/kg	08/05/2009	U
3,3'-Dichlorobenzidine	ND	367	ug/kg	08/05/2009	U
3-Nitroaniline	ND	367	ug/kg	08/05/2009	U
4,6-Dinitro-2-methylphenol	ND	367	ug/kg	08/05/2009	U
4-Bromophenyl-phenylether	ND	367	ug/kg	08/05/2009	U
4-Chloro-3-methylphenol	ND	367	ug/kg	08/05/2009	U
4-Chloroaniline	ND	367	ug/kg	08/05/2009	U
4-Chlorophenyl-phenylether	ND	367	ug/kg	08/05/2009	U
4-Methylphenol	ND	367	ug/kg	08/05/2009	U
4-Nitroaniline	ND	367	ug/kg	08/05/2009	U
4-Nitrophenol	ND	367	ug/kg	08/05/2009	U
Acenaphthene	ND	367	ug/kg	08/05/2009	U
Acenaphthylene	ND	367	ug/kg	08/05/2009	U

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CERTIFICATE OF ANALYSIS
8/6/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #3 (TOP SOIL) **NEA ID:** AM11993 **NEA LRF:** 09080003-01
MATRIX: SOIL **DATE SAMPLED:** 07/30/2009 **TIME:** 13:00
DATE RECEIVED: 7/31/2009 **TIME:** 15:20 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Anthracene	ND	367	ug/kg	08/05/2009	U
Benzo(a)anthracene	ND	367	ug/kg	08/05/2009	U
Benzo(a)pyrene	ND	367	ug/kg	08/05/2009	U
Benzo(b)fluoranthene	ND	367	ug/kg	08/05/2009	U
Benzo(g,h,i)perylene	ND	367	ug/kg	08/05/2009	U
Benzo(k)fluoranthene	ND	367	ug/kg	08/05/2009	U
bis(2-chloroethoxy)methane	ND	367	ug/kg	08/05/2009	U
bis(2-chloroethyl)ether	ND	367	ug/kg	08/05/2009	U
bis(2-Chloroisopropyl)ether	ND	367	ug/kg	08/05/2009	U
bis(2-Ethylhexyl)phthalate	ND	367	ug/kg	08/05/2009	U
Butylbenzylphthalate	ND	367	ug/kg	08/05/2009	U
Carbazole	ND	367	ug/kg	08/05/2009	U
Chrysene	ND	367	ug/kg	08/05/2009	U
Di-n-butylphthalate	ND	367	ug/kg	08/05/2009	U
Di-n-octylphthalate	ND	367	ug/kg	08/05/2009	U
Dibenz(a,h)anthracene	ND	367	ug/kg	08/05/2009	U
Dibenzofuran	ND	367	ug/kg	08/05/2009	U
Diethylphthalate	ND	367	ug/kg	08/05/2009	U
Dimethylphthalate	ND	367	ug/kg	08/05/2009	U
Fluoranthene	ND	367	ug/kg	08/05/2009	U
Fluorene	ND	367	ug/kg	08/05/2009	U
Hexachlorobenzene	ND	367	ug/kg	08/05/2009	U
Hexachlorobutadiene	ND	367	ug/kg	08/05/2009	U
Hexachlorocyclopentadiene	ND	367	ug/kg	08/05/2009	U
Hexachloroethane	ND	367	ug/kg	08/05/2009	U
Indeno(1,2,3-cd)pyrene	ND	367	ug/kg	08/05/2009	U
Isophorone	ND	367	ug/kg	08/05/2009	U
N-Nitroso-di-n-propylamine	ND	367	ug/kg	08/05/2009	U
N-Nitrosodiphenylamine	ND	367	ug/kg	08/05/2009	U

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8/6/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #3 (TOP SOIL) **NEA ID:** AM11993 **NEA LRF:** 09080003-01
MATRIX: SOIL **DATE SAMPLED:** 07/30/2009 **TIME:** 13:00
DATE RECEIVED: 7/31/2009 **TIME:** 15:20 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Naphthalene	ND	367	ug/kg	08/05/2009	U
Nitrobenzene	ND	367	ug/kg	08/05/2009	U
Pentachlorophenol	ND	367	ug/kg	08/05/2009	U
Phenanthrene	ND	367	ug/kg	08/05/2009	U
Phenol	ND	367	ug/kg	08/05/2009	U
Pyrene	ND	367	ug/kg	08/05/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

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CERTIFICATE OF ANALYSIS
08/06/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #3 (TOP SOIL) **NEA ID:** AM11993 **NEA LRF:** 09080003-01
MATRIX: SOIL **DATE SAMPLED:** 07/30/2009 **TIME:** 13:00
DATE RECEIVED: 07/31/2009 **TIME:** 15:20 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
Mercury	SW-846 7471A	ND	0.0219	mg/kg	08/05/2009	U
Aluminum	SW-846 6010B	4440	5.76	mg/kg	08/05/2009	B
Antimony	SW-846 6010B	ND	5.55	mg/kg	08/05/2009	U
Arsenic	SW-846 6010B	ND	3.63	mg/kg	08/05/2009	U
Barium	SW-846 6010B	19.5	0.217	mg/kg	08/05/2009	
Beryllium	SW-846 6010B	0.254	0.0733	mg/kg	08/05/2009	
Cadmium	SW-846 6010B	ND	0.220	mg/kg	08/05/2009	U
Calcium	SW-846 6010B	6410	43.6	mg/kg	08/05/2009	
Chromium	SW-846 6010B	4.69	1.11	mg/kg	08/05/2009	
Cobalt	SW-846 6010B	2.80	0.446	mg/kg	08/05/2009	
Copper	SW-846 6010B	6.11	1.03	mg/kg	08/05/2009	
Iron	SW-846 6010B	9050	4.46	mg/kg	08/05/2009	
Lead	SW-846 6010B	7.30	4.44	mg/kg	08/05/2009	
Magnesium	SW-846 6010B	2720	6.20	mg/kg	08/05/2009	
Manganese	SW-846 6010B	146	0.346	mg/kg	08/05/2009	B
Nickel	SW-846 6010B	5.28	0.986	mg/kg	08/05/2009	
Potassium	SW-846 6010B	472	3.43	mg/kg	08/05/2009	
Selenium	SW-846 6010B	ND	4.44	mg/kg	08/05/2009	U
Silver	SW-846 6010B	ND	1.22	mg/kg	08/05/2009	U
Sodium	SW-846 6010B	33.0	12.7	mg/kg	08/05/2009	
Thallium	SW-846 6010B	ND	2.22	mg/kg	08/05/2009	U
Vanadium	SW-846 6010B	9.74	0.903	mg/kg	08/05/2009	
Zinc	SW-846 6010B	23.5	0.466	mg/kg	08/05/2009	B

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

Note (1.) The percent recovery for Antimony (70.1 %), Potassium (156 %), and Sodium (139%) were outside lab established limits (75-125 %) for the associated matrix spike sample due to sample matrix interference.

Note (2.) The relative percent difference for Calcium (30.5 %) was outside lab-established limits (<20 %) for the associated laboratory duplicate sample.

Note (3.) B-Qualifier: The associated Method Blank contained Aluminum (0.0756 mg/kg), Manganese (0.00774 mg/kg) and Zinc (0.00469 mg/kg) at concentrations greater than the Practical Quantitation Limit. These concentrations were less than 10 times the sample concentration.

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08/06/2009
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SAMPLED BY:	C. CAPPELLANO	**LOCATION:**	ALBANY, NY
CUSTOMER PO:	N/A	**LAB ELAP#:**	11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

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CERTIFICATE OF ANALYSIS
08/05/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

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MATRIX: SOIL **DATE SAMPLED:** 07/30/2009 **TIME:** 13:00
DATE RECEIVED: 07/31/2009 **TIME:** 15:20 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 8082 (PCB)					
Aroclor 1016	ND	0.0563	ug/g	08/05/2009	U
Aroclor 1221	ND	0.0563	ug/g	08/05/2009	U
Aroclor 1232	ND	0.0563	ug/g	08/05/2009	U
Aroclor 1242	ND	0.0563	ug/g	08/05/2009	U
Aroclor 1248	ND	0.0563	ug/g	08/05/2009	U
Aroclor 1254	ND	0.0563	ug/g	08/05/2009	U
Aroclor 1260	ND	0.0563	ug/g	08/05/2009	U
Total PCB Amount > Reporting Limit	ND				U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06040
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Draft Progress Report

August 06, 2009

FOR: Attn: Mr. Bill Kotas
Northeast Analytical,Inc
2190 Technology Dr
Schenectady,NY 12308

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:	CC	07/30/09	13:00
Location Code:	NEA	Received by:	SW	08/04/09	10:50
Rush Request:	RUSH##	Analyzed by:	see "By" below		
P.O.#:	ETE-07-44				

Laboratory Data

SDG ID: GAS00482
Phoenix ID: AS00482

Project ID: ETE-07-44
Client ID: CLEAN FILL #3

Parameter	Result	RL	Units	Date	Time	By	Reference
Percent Solid	88		%	08/04/09		m-JL	E160.3
Soil Extraction for Pesticide	Completed			08/04/09		BB/D	SW3545
Pesticides							
4,4' -DDD	ND	36	ug/Kg	08/06/09		MH	SW8081
4,4' -DDE	ND	36	ug/Kg	08/06/09		MH	SW8081
4,4' -DDT	ND	36	ug/Kg	08/06/09		MH	SW8081
a-BHC	ND	18	ug/Kg	08/06/09		MH	SW8081
Alachlor	ND	18	ug/Kg	08/06/09		MH	SW8081
Aldrin	ND	5.6	ug/Kg	08/06/09		MH	SW8081
b-BHC	ND	18	ug/Kg	08/06/09		MH	SW8081
Chlordane	ND	56	ug/Kg	08/06/09		MH	SW8081
d-BHC	ND	18	ug/Kg	08/06/09		MH	SW8081
Dieldrin	ND	5.6	ug/Kg	08/06/09		MH	SW8081
Endosulfan I	ND	18	ug/Kg	08/06/09		MH	SW8081
Endosulfan II	ND	36	ug/Kg	08/06/09		MH	SW8081
Endosulfan sulfate	ND	36	ug/Kg	08/06/09		MH	SW8081
Endrin	ND	36	ug/Kg	08/06/09		MH	SW8081
Endrin aldehyde	ND	36	ug/Kg	08/06/09		MH	SW8081
Endrin ketone	ND	36	ug/Kg	08/06/09		MH	SW8081
g-BHC	ND	18	ug/Kg	08/06/09		MH	SW8081
Heptachlor	ND	11	ug/Kg	08/06/09		MH	SW8081
Heptachlor epoxide	ND	18	ug/Kg	08/06/09		MH	SW8081
Methoxychlor	ND	180	ug/Kg	08/06/09		MH	SW8081
Toxaphene	ND	180	ug/Kg	08/06/09		MH	SW8081
QA/QC Surrogates							
% DCBP	86		%	08/06/09		MH	SW8081
% TCMX	85		%	08/06/09		MH	SW8081

Project ID: ETE-07-44 Phoenix I.D.: AS00482
Client ID: CLEAN FILL #3

Parameter	Result	RL	Units	Date	Time	By	Reference

Comments:

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

ND=Not detected BDL=Below Detection Level RL=Reporting Level

PLEASE NOTE: THIS PROGRESS REPORT IS CONSIDERED PRELIMINARY DATA. THE RESULTS ENTERED HAVE NOT BEEN EXAMINED BY OUR QA/QC DEPARTMENT.

Phyllis Shiller, Laboratory Director
August 06, 2009

evergreen
TESTING & ENVIRONMENTAL SERVICES

Mr. James Quinn
NYSDEC - Brownfields Division
625 Broadway
Albany, NY 12233-0001

October 30, 2009

Re. Documentation of Clean Fill Analytical Results
Phase II Area of the Former Jared Holt Company
NYSDEC Site No. B-00005-4

Dear Mr. Quinn:

Attached please find the laboratory analytical results for the clean fill planned to be used as soil cover at the Jared Holt property, on Phase II of the overall site. The sample was tested for a full VOC scan, a full SVOC scan, PCBs, Pesticides, and TAL Metals.

The clean fill consists of bank run sand and gravel collected by Evergreen at the source. The source is the Larned Sand & Gravel pit located off Old Post Road South in Schodack, New York. The clean fill soil was collected from the active area of the pit and was collected from the approximate latitude of N 42.545340 and the approximate longitude of W -73.689702.

No SVOCS, PCBs or Pesticides were detected in any of the samples. One VOC compound, acetone, was detected in the clean fill sample at 27.2 parts per billion. It should be noted that acetone is a common cleaning agent for laboratory equipment and glassware and shows up commonly in trace amounts in analytical testing results. Because the sample was virgin soil from a sand and gravel pit, and because no other VOC, SVOC, PCB, or Pesticide compounds were detected, the acetone was likely introduced into the sample by the laboratory as a lab artifact. Additionally, the concentration of acetone (27.2 ppb) was less than the NYSDEC Part 375 unrestricted use value of 50 ppb.

I compared the metals analytical results to the Part 375 unrestricted use values. Where no Part 375 value existed for some metals, I compared the metal concentrations to Eastern USA background ranges in TAGM #4046. Some metals were detected as expected, as they are naturally present in all soils. None of the metal concentrations were greater than the Part 375 unrestricted use values or Eastern USA background ranges, with the exception of magnesium at a concentration of 6460 ppm. The listed range of

magnesium in the Eastern USA is 100 - 5000 ppm. However, the concentration of magnesium is attributed as naturally occurring.

In the opinion of Evergreen, the clean fill analytical testing results document that the clean fill material planned to be used as cover on the site is not impacted with VOCs, SVOCs, PCBs, or Pesticides. The metals concentrations are below DEC Part 375 unrestricted use and/or TAGM #4046 guidance values and are interpreted as within the range of normal.

Cordially,
Evergreen Testing & Environmental Services, Inc.

Curtis Cappellano
Environmental Geologist

Attachments: Laboratory Analytical Result for Clean Fill #4

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1

NORTHEAST ANALYTICAL, INC.

2190 Technology Drive, Schenectady, NY 12308
Telephone (518) 346-4592 Fax (518) 381-6055
www.nealab.com information @nealab.com

LRF # <09100252P1>

091002521

DISPOSAL REQUIREMENTS: (To be filled in by Client)

- ○ RETURN TO CLIENT
- ⊗ DISPOSAL BY NORTHEAST ANALYTICAL
- ○ ARCHIVAL BY NORTHEAST ANALYTICAL

Additional charges incurred for disposal (if hazardous) or archival. Call for details.

CLIENT (REPORTS TO BE SENT TO): EVERGREEN TESTING & ENVIR. SVCS.	PROJECT#/PROJECT NAME: ETE-07-44/JARED HOLT
PROJECT MANAGER: CURTIS CAPPELLANO	PROJECT LOCATION (CITY/STATE) ADDRESS: BROAD STREET ALBANY NY
PHONE: 518-266-0310	
SAMPLED BY: (Please Print) CURTIS CAPPELLANO	REQUIRED TURN AROUND TIME: 5 DAY
SAMPLING FIRM: EVERGREEN	NAME OF COURIER (IF USED): NEA
	Data Report: ☐ CLP* ☒ Certificates Only
ELECTRONIC RESULTS FORMAT: .PDF ☒ EXCEL (.CSV) ☐	E-MAIL ADDRESS: Curtis@evergreentesting.com
FAXED RESULTS ☐	FAX #:

ENTER ANALYSIS AND METHOD NUMBER REQUESTED

PRESERVATIVE CODE:	0							
BOTTLE TYPE:	GL							
BOTTLE SIZE:	40Z							

PRESERVATIVE KEY: 0 - NONE; 1 - HCL; 2 - HNO3; 3 - H2SO4; 4 - NaOH; 5 - Zn. Acetate; 6 - MeOH; 7 - NaHSO4; 8 - Other

SAMPLE ID	DATE	TIME	MATRIX	GRAB/ COMP	LAB SAMPLE ID (NEA USE ONLY)	NUMBER OF CONTAINERS	8260 FULL, 8270 FULL, 8082, 8081, TAL METALS	REMARKS:
CLEAN FILL #4	10-20-9	12:30	S	G	AM19589	5	X	

AMBIENT OR CHILLED: TEMP: 2.8°C
RECEIVED BROKEN OR LEAKING: Y N
COC TAPE: Y N
COC DISCREPANCIES: Y N
PROPERLY PRESERVED: Y N
RECVD W/I HOLDING TIMES: Y N
OTHER NOTES:

RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY
SIGNATURE: Curtis Cappellano	SIGNATURE:	SIGNATURE:	SIGNATURE: C. Cusano	SIGNATURE:	SIGNATURE:
PRINTED NAME: CURTIS CAPPELLANO	PRINTED NAME: M. RANUCCI	PRINTED NAME: M. RANUCCI	PRINTED NAME: C. Cusano	PRINTED NAME:	PRINTED NAME:
COMPANY: EVERGREEN	COMPANY: NEA	COMPANY: NEA	COMPANY: NEA	COMPANY:	COMPANY:
DATE/TIME: 10-20-9	DATE/TIME: 10-21-09 1015	DATE/TIME: 10-21-09 1110	DATE/TIME: 10/21/09 1110	DATE/TIME:	DATE/TIME:

* CLP LIKE DATA PACKAGE ADDITIONAL COST

CERTIFICATE OF ANALYSIS
10/30/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #4 **NEA ID:** AM19589 **NEA LRF:** 09100252-01
MATRIX: SOIL **DATE SAMPLED:** 10/20/2009 **TIME:** 12:30
DATE RECEIVED: 10/21/2009 **TIME:** 11:10 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
1,1,1,2-Tetrachloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1,1-Trichloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1,2,2-Tetrachloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1,2-Trichloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1-Dichloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1-Dichloroethene	ND	4.79	ug/kg	10/29/2009	U
1,1-Dichloropropene	ND	4.79	ug/kg	10/29/2009	U
1,2,3-Trichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
1,2,3-Trichloropropane	ND	4.79	ug/kg	10/29/2009	U
1,2,4-Trichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
1,2,4-Trimethylbenzene	ND	4.79	ug/kg	10/29/2009	U
1,2-Dibromo-3-chloropropane	ND	4.79	ug/kg	10/29/2009	U
1,2-Dibromoethane	ND	4.79	ug/kg	10/29/2009	U
1,2-Dichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
1,2-Dichloroethane	ND	4.79	ug/kg	10/29/2009	U
1,2-Dichloropropane	ND	4.79	ug/kg	10/29/2009	U
1,3,5-Trimethylbenzene	ND	4.79	ug/kg	10/29/2009	U
1,3-Dichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
1,3-Dichloropropane	ND	4.79	ug/kg	10/29/2009	U
1,4-Dichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
2,2-Dichloropropane	ND	4.79	ug/kg	10/29/2009	U
2-Butanone	ND	4.79	ug/kg	10/29/2009	U
2-Chloroethylvinylether	ND	4.79	ug/kg	10/29/2009	U
2-Chlorotoluene	ND	4.79	ug/kg	10/29/2009	U
2-Hexanone	ND	4.79	ug/kg	10/29/2009	U
4-Chlorotoluene	ND	4.79	ug/kg	10/29/2009	U
4-Isopropyltoluene	ND	4.79	ug/kg	10/29/2009	U
4-Methyl-2-pentanone	ND	4.79	ug/kg	10/29/2009	U
Acetone	27.2	24.0	ug/kg	10/29/2009	

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CONTACT: CURTIS CAPPELLANO

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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
Benzene	ND	4.79	ug/kg	10/29/2009	U
Bromobenzene	ND	4.79	ug/kg	10/29/2009	U
Bromochloromethane	ND	4.79	ug/kg	10/29/2009	U
Bromodichloromethane	ND	4.79	ug/kg	10/29/2009	U
Bromoform	ND	4.79	ug/kg	10/29/2009	U
Bromomethane	ND	4.79	ug/kg	10/29/2009	U
Carbon Disulfide	ND	4.79	ug/kg	10/29/2009	U
Carbon Tetrachloride	ND	4.79	ug/kg	10/29/2009	U
Chlorobenzene	ND	4.79	ug/kg	10/29/2009	U
Chloroethane	ND	4.79	ug/kg	10/29/2009	U
Chloroform	ND	4.79	ug/kg	10/29/2009	U
Chloromethane	ND	4.79	ug/kg	10/29/2009	U
cis-1,2-Dichloroethene	ND	4.79	ug/kg	10/29/2009	U
cis-1,3-Dichloropropene	ND	4.79	ug/kg	10/29/2009	U
Dibromochloromethane	ND	4.79	ug/kg	10/29/2009	U
Dibromomethane	ND	4.79	ug/kg	10/29/2009	U
Dichlorodifluoromethane	ND	4.79	ug/kg	10/29/2009	U
Ethylbenzene	ND	4.79	ug/kg	10/29/2009	U
Hexachlorobutadiene	ND	4.79	ug/kg	10/29/2009	U
Isopropylbenzene	ND	4.79	ug/kg	10/29/2009	U
m&p-Xylene	ND	4.79	ug/kg	10/29/2009	U
Methyl-tert-butyl-ether (MTBE)	ND	4.79	ug/kg	10/29/2009	U
Methylene Chloride	ND	24.0	ug/kg	10/29/2009	U
n-Butylbenzene	ND	4.79	ug/kg	10/29/2009	U
n-Propylbenzene	ND	4.79	ug/kg	10/29/2009	U
Naphthalene	ND	4.79	ug/kg	10/29/2009	U
o-Xylene	ND	4.79	ug/kg	10/29/2009	U
sec-Butylbenzene	ND	4.79	ug/kg	10/29/2009	U
Styrene	ND	4.79	ug/kg	10/29/2009	U

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594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #4 **NEA ID:** AM19589 **NEA LRF:** 09100252-01
MATRIX: SOIL **DATE SAMPLED:** 10/20/2009 **TIME:** 12:30
DATE RECEIVED: 10/21/2009 **TIME:** 11:10 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
tert-Butylbenzene	ND	4.79	ug/kg	10/29/2009	U
Tetrachloroethene	ND	4.79	ug/kg	10/29/2009	U
Toluene	ND	4.79	ug/kg	10/29/2009	U
trans-1,2-Dichloroethene	ND	4.79	ug/kg	10/29/2009	U
trans-1,3-Dichloropropene	ND	4.79	ug/kg	10/29/2009	U
Trichloroethene	ND	4.79	ug/kg	10/29/2009	U
Trichlorofluoromethane	ND	4.79	ug/kg	10/29/2009	U
Vinyl Acetate	ND	4.79	ug/kg	10/29/2009	U
Vinyl Chloride	ND	4.79	ug/kg	10/29/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.
Note: Acetone was observed in the sample at concentration greater than the Practical Quantitation Limit. This analyte was not observed in the laboratory method blank however Acetone is a common laboratory contaminant.

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

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CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
1,2,4-Trichlorobenzene	ND	351	ug/kg	10/23/2009	U
1,2-Dichlorobenzene	ND	351	ug/kg	10/23/2009	U
1,3-Dichlorobenzene	ND	351	ug/kg	10/23/2009	U
1,4-Dichlorobenzene	ND	351	ug/kg	10/23/2009	U
2,4,5-Trichlorophenol	ND	351	ug/kg	10/23/2009	U
2,4,6-Trichlorophenol	ND	351	ug/kg	10/23/2009	U
2,4-Dichlorophenol	ND	351	ug/kg	10/23/2009	U
2,4-Dimethylphenol	ND	351	ug/kg	10/23/2009	U
2,4-Dinitrophenol	ND	351	ug/kg	10/23/2009	U
2,4-Dinitrotoluene	ND	351	ug/kg	10/23/2009	U
2,6-Dinitrotoluene	ND	351	ug/kg	10/23/2009	U
2-Chloronaphthalene	ND	351	ug/kg	10/23/2009	U
2-Chlorophenol	ND	351	ug/kg	10/23/2009	U
2-Methylnaphthalene	ND	351	ug/kg	10/23/2009	U
2-Methylphenol	ND	351	ug/kg	10/23/2009	U
2-Nitroaniline	ND	351	ug/kg	10/23/2009	U
2-Nitrophenol	ND	351	ug/kg	10/23/2009	U
3,3'-Dichlorobenzidine	ND	351	ug/kg	10/23/2009	U
3-Nitroaniline	ND	351	ug/kg	10/23/2009	U
4,6-Dinitro-2-methylphenol	ND	351	ug/kg	10/23/2009	U
4-Bromophenyl-phenylether	ND	351	ug/kg	10/23/2009	U
4-Chloro-3-methylphenol	ND	351	ug/kg	10/23/2009	U
4-Chloroaniline	ND	351	ug/kg	10/23/2009	U
4-Chlorophenyl-phenylether	ND	351	ug/kg	10/23/2009	U
4-Methylphenol	ND	351	ug/kg	10/23/2009	U
4-Nitroaniline	ND	351	ug/kg	10/23/2009	U
4-Nitrophenol	ND	351	ug/kg	10/23/2009	U
Acenaphthene	ND	351	ug/kg	10/23/2009	U
Acenaphthylene	ND	351	ug/kg	10/23/2009	U

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CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Anthracene	ND	351	ug/kg	10/23/2009	U
Benzo(a)anthracene	ND	351	ug/kg	10/23/2009	U
Benzo(a)pyrene	ND	351	ug/kg	10/23/2009	U
Benzo(b)fluoranthene	ND	351	ug/kg	10/23/2009	U
Benzo(g,h,i)perylene	ND	351	ug/kg	10/23/2009	U
Benzo(k)fluoranthene	ND	351	ug/kg	10/23/2009	U
bis(2-chloroethoxy)methane	ND	351	ug/kg	10/23/2009	U
bis(2-chloroethyl)ether	ND	351	ug/kg	10/23/2009	U
bis(2-Chloroisopropyl)ether	ND	351	ug/kg	10/23/2009	U
bis(2-Ethylhexyl)phthalate	ND	351	ug/kg	10/23/2009	U
Butylbenzylphthalate	ND	351	ug/kg	10/23/2009	U
Carbazole	ND	351	ug/kg	10/23/2009	U
Chrysene	ND	351	ug/kg	10/23/2009	U
Di-n-butylphthalate	ND	351	ug/kg	10/23/2009	U
Di-n-octylphthalate	ND	351	ug/kg	10/23/2009	U
Dibenz(a,h)anthracene	ND	351	ug/kg	10/23/2009	U
Dibenzofuran	ND	351	ug/kg	10/23/2009	U
Diethylphthalate	ND	351	ug/kg	10/23/2009	U
Dimethylphthalate	ND	351	ug/kg	10/23/2009	U
Fluoranthene	ND	351	ug/kg	10/23/2009	U
Fluorene	ND	351	ug/kg	10/23/2009	U
Hexachlorobenzene	ND	351	ug/kg	10/23/2009	U
Hexachlorobutadiene	ND	351	ug/kg	10/23/2009	U
Hexachlorocyclopentadiene	ND	351	ug/kg	10/23/2009	U
Hexachloroethane	ND	351	ug/kg	10/23/2009	U
Indeno(1,2,3-cd)pyrene	ND	351	ug/kg	10/23/2009	U
Isophorone	ND	351	ug/kg	10/23/2009	U
N-Nitroso-di-n-propylamine	ND	351	ug/kg	10/23/2009	U
N-Nitrosodiphenylamine	ND	351	ug/kg	10/23/2009	U

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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Naphthalene	ND	351	ug/kg	10/23/2009	U
Nitrobenzene	ND	351	ug/kg	10/23/2009	U
Pentachlorophenol	ND	351	ug/kg	10/23/2009	U
Phenanthrene	ND	351	ug/kg	10/23/2009	U
Phenol	ND	351	ug/kg	10/23/2009	U
Pyrene	ND	351	ug/kg	10/23/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

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Sr. Laboratory Representative

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CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 8082 (PCB)					
Aroclor 1016	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1221	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1232	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1242	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1248	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1254	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1260	ND	0.0530	ug/g	10/26/2009	U
Total PCB Amount > Reporting Limit	ND				U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
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CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 Method 8081, Pesticides					
Aldrin	ND	0.00265	ug/g	10/23/2009	U
alpha Chlordane	ND	0.00265	ug/g	10/23/2009	U
alpha-BHC	ND	0.00265	ug/g	10/23/2009	U
beta-BHC	ND	0.00265	ug/g	10/23/2009	U
Chlordane	ND	0.132	ug/g	10/23/2009	U
delta-BHC	ND	0.00265	ug/g	10/23/2009	U
Dieldrin	ND	0.00265	ug/g	10/23/2009	U
Endosulfan I	ND	0.00265	ug/g	10/23/2009	U
Endosulfan II	ND	0.00265	ug/g	10/23/2009	U
Endosulfan sulfate	ND	0.00265	ug/g	10/23/2009	U
Endrin	ND	0.00265	ug/g	10/23/2009	U
Endrin aldehyde	ND	0.00265	ug/g	10/23/2009	U
Endrin ketone	ND	0.00265	ug/g	10/23/2009	U
gamma Chlordane	ND	0.00265	ug/g	10/23/2009	U
gamma-BHC	ND	0.00265	ug/g	10/23/2009	U
Heptachlor	ND	0.00265	ug/g	10/23/2009	U
Heptachlor epoxide	ND	0.00265	ug/g	10/23/2009	U
Hexachlorobenzene	ND	0.00265	ug/g	10/23/2009	U
Methoxychlor	ND	0.00265	ug/g	10/23/2009	U
p,p'-DDD	ND	0.00265	ug/g	10/23/2009	U
p,p'-DDE	ND	0.00265	ug/g	10/23/2009	U
p,p'-DDT	ND	0.00265	ug/g	10/23/2009	U
Toxaphene	ND	0.265	ug/g	10/23/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
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William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
Mercury	SW-846 7471A	0.0442	0.0210	mg/kg	10/21/2009	
Aluminum	SW-846 6010B	11600	5.44	mg/kg	10/26/2009	B
Antimony	SW-846 6010B	ND	5.24	mg/kg	10/26/2009	U
Arsenic	SW-846 6010B	7.37	3.43	mg/kg	10/26/2009	
Barium	SW-846 6010B	52.2	0.204	mg/kg	10/26/2009	
Beryllium	SW-846 6010B	0.607	0.0692	mg/kg	10/26/2009	
Cadmium	SW-846 6010B	ND	0.208	mg/kg	10/26/2009	U
Calcium	SW-846 6010B	9890	41.2	mg/kg	10/26/2009	
Chromium	SW-846 6010B	15.5	1.05	mg/kg	10/26/2009	
Cobalt	SW-846 6010B	10.3	0.422	mg/kg	10/26/2009	
Copper	SW-846 6010B	31.2	0.975	mg/kg	10/26/2009	
Iron	SW-846 6010B	25400	4.22	mg/kg	10/26/2009	
Lead	SW-846 6010B	12.8	4.19	mg/kg	10/26/2009	
Magnesium	SW-846 6010B	6460	5.85	mg/kg	10/26/2009	
Manganese	SW-846 6010B	554	0.327	mg/kg	10/26/2009	B
Nickel	SW-846 6010B	23.8	0.931	mg/kg	10/26/2009	
Potassium	SW-846 6010B	1790	3.24	mg/kg	10/26/2009	
Selenium	SW-846 6010B	ND	4.19	mg/kg	10/26/2009	U
Silver	SW-846 6010B	ND	1.15	mg/kg	10/26/2009	U
Sodium	SW-846 6010B	60.9	12.0	mg/kg	10/26/2009	
Thallium	SW-846 6010B	ND	2.10	mg/kg	10/26/2009	U
Vanadium	SW-846 6010B	18.5	0.852	mg/kg	10/26/2009	
Zinc	SW-846 6010B	72.6	0.440	mg/kg	10/26/2009	B

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

Note (1.): B -denotes the associated method blank contained Al at 0.0780 mg/kg, Mn at 0.00534 mg/kg and Zn at 0.00543 mg/kg. The sample concentration was > 10x the method blank for these analytes

Note: (2): The percent recovery for the associated matrix spike sample was outside lab established limtis for Antimony (47 %) and Sodium (166 %) (Limit 75 -125 %) due to sample matrix interference.

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

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CUSTOMER PO:	N/A	**LAB ELAP#:**	11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

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CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
1,1,1,2-Tetrachloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1,1-Trichloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1,2,2-Tetrachloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1,2-Trichloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1-Dichloroethane	ND	4.79	ug/kg	10/29/2009	U
1,1-Dichloroethene	ND	4.79	ug/kg	10/29/2009	U
1,1-Dichloropropene	ND	4.79	ug/kg	10/29/2009	U
1,2,3-Trichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
1,2,3-Trichloropropane	ND	4.79	ug/kg	10/29/2009	U
1,2,4-Trichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
1,2,4-Trimethylbenzene	ND	4.79	ug/kg	10/29/2009	U
1,2-Dibromo-3-chloropropane	ND	4.79	ug/kg	10/29/2009	U
1,2-Dibromoethane	ND	4.79	ug/kg	10/29/2009	U
1,2-Dichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
1,2-Dichloroethane	ND	4.79	ug/kg	10/29/2009	U
1,2-Dichloropropane	ND	4.79	ug/kg	10/29/2009	U
1,3,5-Trimethylbenzene	ND	4.79	ug/kg	10/29/2009	U
1,3-Dichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
1,3-Dichloropropane	ND	4.79	ug/kg	10/29/2009	U
1,4-Dichlorobenzene	ND	4.79	ug/kg	10/29/2009	U
2,2-Dichloropropane	ND	4.79	ug/kg	10/29/2009	U
2-Butanone	ND	4.79	ug/kg	10/29/2009	U
2-Chloroethylvinylether	ND	4.79	ug/kg	10/29/2009	U
2-Chlorotoluene	ND	4.79	ug/kg	10/29/2009	U
2-Hexanone	ND	4.79	ug/kg	10/29/2009	U
4-Chlorotoluene	ND	4.79	ug/kg	10/29/2009	U
4-Isopropyltoluene	ND	4.79	ug/kg	10/29/2009	U
4-Methyl-2-pentanone	ND	4.79	ug/kg	10/29/2009	U
Acetone	27.2	24.0	ug/kg	10/29/2009	

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CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
Benzene	ND	4.79	ug/kg	10/29/2009	U
Bromobenzene	ND	4.79	ug/kg	10/29/2009	U
Bromochloromethane	ND	4.79	ug/kg	10/29/2009	U
Bromodichloromethane	ND	4.79	ug/kg	10/29/2009	U
Bromoform	ND	4.79	ug/kg	10/29/2009	U
Bromomethane	ND	4.79	ug/kg	10/29/2009	U
Carbon Disulfide	ND	4.79	ug/kg	10/29/2009	U
Carbon Tetrachloride	ND	4.79	ug/kg	10/29/2009	U
Chlorobenzene	ND	4.79	ug/kg	10/29/2009	U
Chloroethane	ND	4.79	ug/kg	10/29/2009	U
Chloroform	ND	4.79	ug/kg	10/29/2009	U
Chloromethane	ND	4.79	ug/kg	10/29/2009	U
cis-1,2-Dichloroethene	ND	4.79	ug/kg	10/29/2009	U
cis-1,3-Dichloropropene	ND	4.79	ug/kg	10/29/2009	U
Dibromochloromethane	ND	4.79	ug/kg	10/29/2009	U
Dibromomethane	ND	4.79	ug/kg	10/29/2009	U
Dichlorodifluoromethane	ND	4.79	ug/kg	10/29/2009	U
Ethylbenzene	ND	4.79	ug/kg	10/29/2009	U
Hexachlorobutadiene	ND	4.79	ug/kg	10/29/2009	U
Isopropylbenzene	ND	4.79	ug/kg	10/29/2009	U
m&p-Xylene	ND	4.79	ug/kg	10/29/2009	U
Methyl-tert-butyl-ether (MTBE)	ND	4.79	ug/kg	10/29/2009	U
Methylene Chloride	ND	24.0	ug/kg	10/29/2009	U
n-Butylbenzene	ND	4.79	ug/kg	10/29/2009	U
n-Propylbenzene	ND	4.79	ug/kg	10/29/2009	U
Naphthalene	ND	4.79	ug/kg	10/29/2009	U
o-Xylene	ND	4.79	ug/kg	10/29/2009	U
sec-Butylbenzene	ND	4.79	ug/kg	10/29/2009	U
Styrene	ND	4.79	ug/kg	10/29/2009	U

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CERTIFICATE OF ANALYSIS
10/30/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #4 **NEA ID:** AM19589 **NEA LRF:** 09100252-01
MATRIX: SOIL **DATE SAMPLED:** 10/20/2009 **TIME:** 12:30
DATE RECEIVED: 10/21/2009 **TIME:** 11:10 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
tert-Butylbenzene	ND	4.79	ug/kg	10/29/2009	U
Tetrachloroethene	ND	4.79	ug/kg	10/29/2009	U
Toluene	ND	4.79	ug/kg	10/29/2009	U
trans-1,2-Dichloroethene	ND	4.79	ug/kg	10/29/2009	U
trans-1,3-Dichloropropene	ND	4.79	ug/kg	10/29/2009	U
Trichloroethene	ND	4.79	ug/kg	10/29/2009	U
Trichlorofluoromethane	ND	4.79	ug/kg	10/29/2009	U
Vinyl Acetate	ND	4.79	ug/kg	10/29/2009	U
Vinyl Chloride	ND	4.79	ug/kg	10/29/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

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Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

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10/27/2009
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594 BROADWAY
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CUSTOMER ID: CLEAN FILL #4 **NEA ID:** AM19589 **NEA LRF:** 09100252-01
MATRIX: SOIL **DATE SAMPLED:** 10/20/2009 **TIME:** 12:30
DATE RECEIVED: 10/21/2009 **TIME:** 11:10 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
1,2,4-Trichlorobenzene	ND	351	ug/kg	10/23/2009	U
1,2-Dichlorobenzene	ND	351	ug/kg	10/23/2009	U
1,3-Dichlorobenzene	ND	351	ug/kg	10/23/2009	U
1,4-Dichlorobenzene	ND	351	ug/kg	10/23/2009	U
2,4,5-Trichlorophenol	ND	351	ug/kg	10/23/2009	U
2,4,6-Trichlorophenol	ND	351	ug/kg	10/23/2009	U
2,4-Dichlorophenol	ND	351	ug/kg	10/23/2009	U
2,4-Dimethylphenol	ND	351	ug/kg	10/23/2009	U
2,4-Dinitrophenol	ND	351	ug/kg	10/23/2009	U
2,4-Dinitrotoluene	ND	351	ug/kg	10/23/2009	U
2,6-Dinitrotoluene	ND	351	ug/kg	10/23/2009	U
2-Chloronaphthalene	ND	351	ug/kg	10/23/2009	U
2-Chlorophenol	ND	351	ug/kg	10/23/2009	U
2-Methylnaphthalene	ND	351	ug/kg	10/23/2009	U
2-Methylphenol	ND	351	ug/kg	10/23/2009	U
2-Nitroaniline	ND	351	ug/kg	10/23/2009	U
2-Nitrophenol	ND	351	ug/kg	10/23/2009	U
3,3'-Dichlorobenzidine	ND	351	ug/kg	10/23/2009	U
3-Nitroaniline	ND	351	ug/kg	10/23/2009	U
4,6-Dinitro-2-methylphenol	ND	351	ug/kg	10/23/2009	U
4-Bromophenyl-phenylether	ND	351	ug/kg	10/23/2009	U
4-Chloro-3-methylphenol	ND	351	ug/kg	10/23/2009	U
4-Chloroaniline	ND	351	ug/kg	10/23/2009	U
4-Chlorophenyl-phenylether	ND	351	ug/kg	10/23/2009	U
4-Methylphenol	ND	351	ug/kg	10/23/2009	U
4-Nitroaniline	ND	351	ug/kg	10/23/2009	U
4-Nitrophenol	ND	351	ug/kg	10/23/2009	U
Acenaphthene	ND	351	ug/kg	10/23/2009	U
Acenaphthylene	ND	351	ug/kg	10/23/2009	U

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CERTIFICATE OF ANALYSIS
10/27/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #4 **NEA ID:** AM19589 **NEA LRF:** 09100252-01
MATRIX: SOIL **DATE SAMPLED:** 10/20/2009 **TIME:** 12:30
DATE RECEIVED: 10/21/2009 **TIME:** 11:10 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Anthracene	ND	351	ug/kg	10/23/2009	U
Benzo(a)anthracene	ND	351	ug/kg	10/23/2009	U
Benzo(a)pyrene	ND	351	ug/kg	10/23/2009	U
Benzo(b)fluoranthene	ND	351	ug/kg	10/23/2009	U
Benzo(g,h,i)perylene	ND	351	ug/kg	10/23/2009	U
Benzo(k)fluoranthene	ND	351	ug/kg	10/23/2009	U
bis(2-chloroethoxy)methane	ND	351	ug/kg	10/23/2009	U
bis(2-chloroethyl)ether	ND	351	ug/kg	10/23/2009	U
bis(2-Chloroisopropyl)ether	ND	351	ug/kg	10/23/2009	U
bis(2-Ethylhexyl)phthalate	ND	351	ug/kg	10/23/2009	U
Butylbenzylphthalate	ND	351	ug/kg	10/23/2009	U
Carbazole	ND	351	ug/kg	10/23/2009	U
Chrysene	ND	351	ug/kg	10/23/2009	U
Di-n-butylphthalate	ND	351	ug/kg	10/23/2009	U
Di-n-octylphthalate	ND	351	ug/kg	10/23/2009	U
Dibenz(a,h)anthracene	ND	351	ug/kg	10/23/2009	U
Dibenzofuran	ND	351	ug/kg	10/23/2009	U
Diethylphthalate	ND	351	ug/kg	10/23/2009	U
Dimethylphthalate	ND	351	ug/kg	10/23/2009	U
Fluoranthene	ND	351	ug/kg	10/23/2009	U
Fluorene	ND	351	ug/kg	10/23/2009	U
Hexachlorobenzene	ND	351	ug/kg	10/23/2009	U
Hexachlorobutadiene	ND	351	ug/kg	10/23/2009	U
Hexachlorocyclopentadiene	ND	351	ug/kg	10/23/2009	U
Hexachloroethane	ND	351	ug/kg	10/23/2009	U
Indeno(1,2,3-cd)pyrene	ND	351	ug/kg	10/23/2009	U
Isophorone	ND	351	ug/kg	10/23/2009	U
N-Nitroso-di-n-propylamine	ND	351	ug/kg	10/23/2009	U
N-Nitrosodiphenylamine	ND	351	ug/kg	10/23/2009	U

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10/27/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #4 **NEA ID:** AM19589 **NEA LRF:** 09100252-01
MATRIX: SOIL **DATE SAMPLED:** 10/20/2009 **TIME:** 12:30
DATE RECEIVED: 10/21/2009 **TIME:** 11:10 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Naphthalene	ND	351	ug/kg	10/23/2009	U
Nitrobenzene	ND	351	ug/kg	10/23/2009	U
Pentachlorophenol	ND	351	ug/kg	10/23/2009	U
Phenanthrene	ND	351	ug/kg	10/23/2009	U
Phenol	ND	351	ug/kg	10/23/2009	U
Pyrene	ND	351	ug/kg	10/23/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

2190 Technology Drive Schenectady, NY 12308 Phone 518.346.4592 Fax 518.381.6055 Email : information@nealab.com

CERTIFICATE OF ANALYSIS
10/29/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #4 **NEA ID:** AM19589 **NEA LRF:** 09100252-01
MATRIX: SOIL **DATE SAMPLED:** 10/20/2009 **TIME:** 12:30
DATE RECEIVED: 10/21/2009 **TIME:** 11:10 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
Mercury	SW-846 7471A	0.0442	0.0210	mg/kg	10/21/2009	
Aluminum	SW-846 6010B	11600	5.44	mg/kg	10/26/2009	B
Antimony	SW-846 6010B	ND	5.24	mg/kg	10/26/2009	U
Arsenic	SW-846 6010B	7.37	3.43	mg/kg	10/26/2009	
Barium	SW-846 6010B	52.2	0.204	mg/kg	10/26/2009	
Beryllium	SW-846 6010B	0.607	0.0692	mg/kg	10/26/2009	
Cadmium	SW-846 6010B	ND	0.208	mg/kg	10/26/2009	U
Calcium	SW-846 6010B	9890	41.2	mg/kg	10/26/2009	
Chromium	SW-846 6010B	15.5	1.05	mg/kg	10/26/2009	
Cobalt	SW-846 6010B	10.3	0.422	mg/kg	10/26/2009	
Copper	SW-846 6010B	31.2	0.975	mg/kg	10/26/2009	
Iron	SW-846 6010B	25400	4.22	mg/kg	10/26/2009	
Lead	SW-846 6010B	12.8	4.19	mg/kg	10/26/2009	
Magnesium	SW-846 6010B	6460	5.85	mg/kg	10/26/2009	
Manganese	SW-846 6010B	554	0.327	mg/kg	10/26/2009	B
Nickel	SW-846 6010B	23.8	0.931	mg/kg	10/26/2009	
Potassium	SW-846 6010B	1790	3.24	mg/kg	10/26/2009	
Selenium	SW-846 6010B	ND	4.19	mg/kg	10/26/2009	U
Silver	SW-846 6010B	ND	1.15	mg/kg	10/26/2009	U
Sodium	SW-846 6010B	60.9	12.0	mg/kg	10/26/2009	
Thallium	SW-846 6010B	ND	2.10	mg/kg	10/26/2009	U
Vanadium	SW-846 6010B	18.5	0.852	mg/kg	10/26/2009	
Zinc	SW-846 6010B	72.6	0.440	mg/kg	10/26/2009	B

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

Note (1.): B -denotes the associated method blank contained Al at 0.0780 mg/kg, Mn at 0.00534 mg/kg and Zn at 0.00543 mg/kg. The sample concentration was > 10x the method blank for these analytes

Note: (2): The percent recovery for the associated matrix spike sample was outside lab established limtis for Antimony (47 %) and Sodium (166 %) (Limit 75 -125 %) due to sample matrix interference.

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CERTIFICATE OF ANALYSIS
10/29/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID:	CLEAN FILL #4	**NEA ID:** AM19589	**NEA LRF:** 09100252-01
MATRIX:	SOIL	**DATE SAMPLED:** 10/20/2009	**TIME:** 12:30
DATE RECEIVED:	10/21/2009 **TIME:** 11:10	**PROJECT:**	ETE-07-44/ JARED HOLT
SAMPLED BY:	C. CAPPELLANO	**LOCATION:**	ALBANY, NY
CUSTOMER PO:	N/A	**LAB ELAP#:**	11078

PARAMETER PERFORMED	METHOD	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS

AUTHORIZED SIGNATURE:

William A. Kotas
Sr. Laboratory Representative

Robert E. Wagner
Laboratory Director

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CERTIFICATE OF ANALYSIS
10/29/2009
EVERGREEN TESTING & ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: CLEAN FILL #4 **NEA ID:** AM19589 **NEA LRF:** 09100252-01
MATRIX: SOIL **DATE SAMPLED:** 10/20/2009 **TIME:** 12:30
DATE RECEIVED: 10/21/2009 **TIME:** 11:10 **PROJECT:** ETE-07-44/ JARED HOLT
SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 8082 (PCB)					
Aroclor 1016	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1221	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1232	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1242	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1248	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1254	ND	0.0530	ug/g	10/26/2009	U
Aroclor 1260	ND	0.0530	ug/g	10/26/2009	U
Total PCB Amount > Reporting Limit	ND				U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
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SAMPLED BY: C. CAPPELLANO **LOCATION:** ALBANY, NY
CUSTOMER PO: N/A **LAB ELAP#:** 11078

PARAMETER PERFORMED	RESULTS	PQL	UNITS	DATE ANALYZED	FLAGS
SW-846 Method 8081, Pesticides					
Aldrin	ND	0.00265	ug/g	10/23/2009	U
alpha Chlordane	ND	0.00265	ug/g	10/23/2009	U
alpha-BHC	ND	0.00265	ug/g	10/23/2009	U
beta-BHC	ND	0.00265	ug/g	10/23/2009	U
Chlordane	ND	0.132	ug/g	10/23/2009	U
delta-BHC	ND	0.00265	ug/g	10/23/2009	U
Dieldrin	ND	0.00265	ug/g	10/23/2009	U
Endosulfan I	ND	0.00265	ug/g	10/23/2009	U
Endosulfan II	ND	0.00265	ug/g	10/23/2009	U
Endosulfan sulfate	ND	0.00265	ug/g	10/23/2009	U
Endrin	ND	0.00265	ug/g	10/23/2009	U
Endrin aldehyde	ND	0.00265	ug/g	10/23/2009	U
Endrin ketone	ND	0.00265	ug/g	10/23/2009	U
gamma Chlordane	ND	0.00265	ug/g	10/23/2009	U
gamma-BHC	ND	0.00265	ug/g	10/23/2009	U
Heptachlor	ND	0.00265	ug/g	10/23/2009	U
Heptachlor epoxide	ND	0.00265	ug/g	10/23/2009	U
Hexachlorobenzene	ND	0.00265	ug/g	10/23/2009	U
Methoxychlor	ND	0.00265	ug/g	10/23/2009	U
p,p'-DDD	ND	0.00265	ug/g	10/23/2009	U
p,p'-DDE	ND	0.00265	ug/g	10/23/2009	U
p,p'-DDT	ND	0.00265	ug/g	10/23/2009	U
Toxaphene	ND	0.265	ug/g	10/23/2009	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the PQL.
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AUTHORIZED SIGNATURE:

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Robert E. Wagner
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CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be comple <11030174P1>

110301741

Page: of 1445783

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:
Company: Evergreen Testing	Report To: Olivia Burns	Attention: Lisa Monroe
Address: 594 Broadway Watervliet, NY 12189	Copy To:	Company Name:
		Address:
Email To: olivia@evergreentesting.com	Purchase Order No.:	Pace Quote Reference:
Phone: 266-0310 Fax: 266-9238	Project Name: Jared Holt Site	Pace Project Manager:
Requested Due Date/TAT: Standard	Project Number: ETE-07-44	Pace Profile #:

REGULATORY AGENCY

NPDES ☐ GROUND WATER ☐ DRINKING WATER ☐
UST ☐ RCRA ☐ OTHER ☐

Site Location STATE: ____

Requested Analysis Filtered (Y/N)

Section D Required Client Information

SAMPLE ID
(A-Z, 0-9 / ,-)
Sample IDs MUST BE UNIQUE

Matrix Codes (MATRIX / CODE): Drinking Water DW; Water WT; Waste Water WW; Product P; Soil/Solid SL; Oil OL; Wipe WP; Air AR; Tissue TS; Other OT

ITEM #	SAMPLE ID	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED: COMPOSITE START DATE	COMPOSITE START TIME	COMPOSITE END/GRAB DATE	COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives: Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test Y/N	VOC's Full	SVOC's Full	PCB's	Pesticides	TAL Metals	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	TS-1A	S	C	3/18	12pm	3/18	12pm		1	X									X						A002911
2	TS-1B	S	C	3/18	12pm	3/18	12pm		1	X										X	X	X	X		A002912
3																									
4																									
5																									
6																									
7																									
8																									
9																									
10																									
11																									
12																									

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS: Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
	Olivia Burns	3/23/11	1445	M. Conaway Pace	3/23/11	1745	3.6	Y	N	Y
	M. Conaway Pace	3/23/11	1518	K. Daughtlen PACE	3/23/11	1518				

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: O Burns

SIGNATURE of SAMPLER: [signature] DATE Signed (MM/DD/YY): 3/23/11

NEA Laboratory, Division of
Pace Analytical Services, Inc.
2190 Technology Drive
Schenectady, NY 12308
Phone: 518.346.4592
Fax: 518.381.6055

CERTIFICATE OF ANALYSIS
3/31/2011
EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1A
MATRIX: SOIL
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
SAMPLED BY: O. BURNS
CUSTOMER PO: N/A

NEA ID: AO02911 **NEA LRF:** 11030174-01
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
PROJECT: ETE-07-44/ JARED HOLT
LOCATION: ALBANY, NY
LAB ELAP#: 11078

PARAMETER PERFORMED	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
1,1,1,2-Tetrachloroethane	ND	2.00	ug/kg	03/24/2011	U
1,1,1-Trichloroethane	ND	2.00	ug/kg	03/24/2011	U
1,1,2,2-Tetrachloroethane	ND	2.00	ug/kg	03/24/2011	U
1,1,2-Trichloroethane	ND	2.00	ug/kg	03/24/2011	U
1,1-Dichloroethane	ND	2.00	ug/kg	03/24/2011	U
1,1-Dichloroethene	ND	2.00	ug/kg	03/24/2011	U
1,1-Dichloropropene	ND	2.00	ug/kg	03/24/2011	U
1,2,3-Trichlorobenzene	ND	2.00	ug/kg	03/24/2011	U
1,2,3-Trichloropropane	ND	2.00	ug/kg	03/24/2011	U
1,2,4-Trichlorobenzene	ND	2.00	ug/kg	03/24/2011	U
1,2,4-Trimethylbenzene	ND	2.00	ug/kg	03/24/2011	U
1,2-Dibromo-3-chloropropane	ND	2.00	ug/kg	03/24/2011	U
1,2-Dibromoethane	ND	2.00	ug/kg	03/24/2011	U
1,2-Dichlorobenzene	ND	2.00	ug/kg	03/24/2011	U
1,2-Dichloroethane	ND	2.00	ug/kg	03/24/2011	U
1,2-Dichloropropane	ND	2.00	ug/kg	03/24/2011	U
1,3,5-Trimethylbenzene	ND	2.00	ug/kg	03/24/2011	U
1,3-Dichlorobenzene	ND	2.00	ug/kg	03/24/2011	U
1,3-Dichloropropane	ND	2.00	ug/kg	03/24/2011	U
1,4-Dichlorobenzene	ND	2.00	ug/kg	03/24/2011	U
2,2-Dichloropropane	ND	2.00	ug/kg	03/24/2011	U
2-Butanone	ND	2.00	ug/kg	03/24/2011	U
2-Chloroethylvinylether	ND	2.00	ug/kg	03/24/2011	U
2-Chlorotoluene	ND	2.00	ug/kg	03/24/2011	U
2-Hexanone	ND	2.00	ug/kg	03/24/2011	U
4-Chlorotoluene	ND	2.00	ug/kg	03/24/2011	U
4-Isopropyltoluene	ND	2.00	ug/kg	03/24/2011	U
4-Methyl-2-pentanone	ND	2.00	ug/kg	03/24/2011	U
Acetone	ND	9.99	ug/kg	03/24/2011	U

NEA Laboratory, Division of
Pace Analytical Services, Inc.
2190 Technology Drive
Schenectady, NY 12308
Phone: 518.346.4592
Fax: 518.381.6055

CERTIFICATE OF ANALYSIS
3/31/2011
EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1A
NEA ID: AO02911 **NEA LRF:** 11030174-01
MATRIX: SOIL
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
PROJECT: ETE-07-44/ JARED HOLT
SAMPLED BY: O. BURNS
LOCATION: ALBANY, NY
CUSTOMER PO: N/A
LAB ELAP#: 11078

PARAMETER PERFORMED	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
Benzene	ND	2.00	ug/kg	03/24/2011	U
Bromobenzene	ND	2.00	ug/kg	03/24/2011	U
Bromochloromethane	ND	2.00	ug/kg	03/24/2011	U
Bromodichloromethane	ND	2.00	ug/kg	03/24/2011	U
Bromoform	ND	2.00	ug/kg	03/24/2011	U
Bromomethane	ND	2.00	ug/kg	03/24/2011	U
Carbon Disulfide	ND	2.00	ug/kg	03/24/2011	U
Carbon Tetrachloride	ND	2.00	ug/kg	03/24/2011	U
Chlorobenzene	ND	2.00	ug/kg	03/24/2011	U
Chloroethane	ND	2.00	ug/kg	03/24/2011	U
Chloroform	ND	2.00	ug/kg	03/24/2011	U
Chloromethane	ND	2.00	ug/kg	03/24/2011	U
cis-1,2-Dichloroethene	ND	2.00	ug/kg	03/24/2011	U
cis-1,3-Dichloropropene	ND	2.00	ug/kg	03/24/2011	U
Dibromochloromethane	ND	2.00	ug/kg	03/24/2011	U
Dibromomethane	ND	2.00	ug/kg	03/24/2011	U
Dichlorodifluoromethane	ND	2.00	ug/kg	03/24/2011	U
Ethylbenzene	ND	2.00	ug/kg	03/24/2011	U
Hexachlorobutadiene	ND	2.00	ug/kg	03/24/2011	U
Isopropylbenzene	ND	2.00	ug/kg	03/24/2011	U
m&p-Xylene	ND	2.00	ug/kg	03/24/2011	U
Methyl-tert-butyl-ether (MTBE)	ND	2.00	ug/kg	03/24/2011	U
Methylene Chloride	ND	9.99	ug/kg	03/24/2011	U
n-Butylbenzene	ND	2.00	ug/kg	03/24/2011	U
n-Propylbenzene	ND	2.00	ug/kg	03/24/2011	U
Naphthalene	ND	2.00	ug/kg	03/24/2011	U
o-Xylene	ND	2.00	ug/kg	03/24/2011	U
sec-Butylbenzene	ND	2.00	ug/kg	03/24/2011	U
Styrene	ND	2.00	ug/kg	03/24/2011	U

NEA Laboratory, Division of
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2190 Technology Drive
Schenectady, NY 12308
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CERTIFICATE OF ANALYSIS
3/31/2011
EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1A
NEA ID: AO02911 **NEA LRF:** 11030174-01
MATRIX: SOIL
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
PROJECT: ETE-07-44/ JARED HOLT
SAMPLED BY: O. BURNS
LOCATION: ALBANY, NY
CUSTOMER PO: N/A
LAB ELAP#: 11078

PARAMETER PERFORMED	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8260B					
tert-Butylbenzene	ND	2.00	ug/kg	03/24/2011	U
Tetrachloroethene	ND	2.00	ug/kg	03/24/2011	U
Toluene	ND	2.00	ug/kg	03/24/2011	U
trans-1,2-Dichloroethene	ND	2.00	ug/kg	03/24/2011	U
trans-1,3-Dichloropropene	ND	2.00	ug/kg	03/24/2011	U
Trichloroethene	ND	2.00	ug/kg	03/24/2011	U
Trichlorofluoromethane	ND	2.00	ug/kg	03/24/2011	U
Vinyl Acetate	ND	2.00	ug/kg	03/24/2011	U
Vinyl Chloride	ND	2.00	ug/kg	03/24/2011	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the RL.
RL: Denotes the reporting limit for the sample.
Note: The percent recovery for for Bromomethane (35.5) was below method established limits (80-120%) for the associated Continuing Calibration Verification Sample. Low analytical bias may be indicated for this sample.

AUTHORIZED SIGNATURE:

William A. Kotas
Client Services Manager
Robert E. Wagner
Laboratory Director

NEA Laboratory, Division of
Pace Analytical Services, Inc.
2190 Technology Drive
Schenectady, NY 12308
Phone: 518.346.4592
Fax: 518.381.6055

CERTIFICATE OF ANALYSIS
3/31/2011
EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1B
MATRIX: SOIL
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
SAMPLED BY: O. BURNS
CUSTOMER PO: N/A

NEA ID: AO02912 **NEA LRF:** 11030174-02
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
PROJECT: ETE-07-44/ JARED HOLT
LOCATION: ALBANY, NY
LAB ELAP#: 11078

PARAMETER PERFORMED	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
1,2,4-Trichlorobenzene	ND	369	ug/kg	03/28/2011	U
1,2-Dichlorobenzene	ND	369	ug/kg	03/28/2011	U
1,3-Dichlorobenzene	ND	369	ug/kg	03/28/2011	U
1,4-Dichlorobenzene	ND	369	ug/kg	03/28/2011	U
2,4,5-Trichlorophenol	ND	369	ug/kg	03/28/2011	U
2,4,6-Trichlorophenol	ND	369	ug/kg	03/28/2011	U
2,4-Dichlorophenol	ND	369	ug/kg	03/28/2011	U
2,4-Dimethylphenol	ND	369	ug/kg	03/28/2011	U
2,4-Dinitrophenol	ND	369	ug/kg	03/28/2011	U
2,4-Dinitrotoluene	ND	369	ug/kg	03/28/2011	U
2,6-Dinitrotoluene	ND	369	ug/kg	03/28/2011	U
2-Chloronaphthalene	ND	185	ug/kg	03/28/2011	U
2-Chlorophenol	ND	369	ug/kg	03/28/2011	U
2-Methylnaphthalene	ND	185	ug/kg	03/28/2011	U
2-Methylphenol	ND	369	ug/kg	03/28/2011	U
2-Nitroaniline	ND	369	ug/kg	03/28/2011	U
2-Nitrophenol	ND	369	ug/kg	03/28/2011	U
3,3'-Dichlorobenzidine	ND	369	ug/kg	03/28/2011	U
3-Nitroaniline	ND	369	ug/kg	03/28/2011	U
4,6-Dinitro-2-methylphenol	ND	369	ug/kg	03/28/2011	U
4-Bromophenyl-phenylether	ND	369	ug/kg	03/28/2011	U
4-Chloro-3-methylphenol	ND	369	ug/kg	03/28/2011	U
4-Chloroaniline	ND	369	ug/kg	03/28/2011	U
4-Chlorophenyl-phenylether	ND	369	ug/kg	03/28/2011	U
4-Methylphenol	ND	369	ug/kg	03/28/2011	U
4-Nitroaniline	ND	369	ug/kg	03/28/2011	U
4-Nitrophenol	ND	369	ug/kg	03/28/2011	U
Acenaphthene	ND	185	ug/kg	03/28/2011	U
Acenaphthylene	ND	185	ug/kg	03/28/2011	U

NEA Laboratory, Division of
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2190 Technology Drive
Schenectady, NY 12308
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Fax: 518.381.6055

CERTIFICATE OF ANALYSIS
3/31/2011
EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1B
NEA ID: AO02912 **NEA LRF:** 11030174-02
MATRIX: SOIL
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
PROJECT: ETE-07-44/ JARED HOLT
SAMPLED BY: O. BURNS
LOCATION: ALBANY, NY
CUSTOMER PO: N/A
LAB ELAP#: 11078

PARAMETER PERFORMED	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Anthracene	ND	185	ug/kg	03/28/2011	U
Benzo(a)anthracene	273	185	ug/kg	03/28/2011	
Benzo(a)pyrene	ND	185	ug/kg	03/28/2011	U
Benzo(b)fluoranthene	ND	185	ug/kg	03/28/2011	U
Benzo(g,h,i)perylene	ND	185	ug/kg	03/28/2011	U
Benzo(k)fluoranthene	ND	185	ug/kg	03/28/2011	U
bis(2-chloroethoxy)methane	ND	369	ug/kg	03/28/2011	U
bis(2-chloroethyl)ether	ND	369	ug/kg	03/28/2011	U
bis(2-Chloroisopropyl)ether	ND	369	ug/kg	03/28/2011	U
bis(2-Ethylhexyl)phthalate	ND	369	ug/kg	03/28/2011	U
Butylbenzylphthalate	ND	369	ug/kg	03/28/2011	U
Carbazole	ND	185	ug/kg	03/28/2011	U
Chrysene	246	185	ug/kg	03/28/2011	
Di-n-butylphthalate	ND	369	ug/kg	03/28/2011	U
Di-n-octylphthalate	ND	369	ug/kg	03/28/2011	U
Dibenz(a,h)anthracene	ND	185	ug/kg	03/28/2011	U
Dibenzofuran	ND	185	ug/kg	03/28/2011	U
Diethylphthalate	ND	369	ug/kg	03/28/2011	U
Dimethylphthalate	ND	369	ug/kg	03/28/2011	U
Fluoranthene	200	185	ug/kg	03/28/2011	
Fluorene	ND	185	ug/kg	03/28/2011	U
Hexachlorobenzene	ND	369	ug/kg	03/28/2011	U
Hexachlorobutadiene	ND	369	ug/kg	03/28/2011	U
Hexachlorocyclopentadiene	ND	369	ug/kg	03/28/2011	U
Hexachloroethane	ND	369	ug/kg	03/28/2011	U
Indeno(1,2,3-cd)pyrene	ND	185	ug/kg	03/28/2011	U
Isophorone	ND	369	ug/kg	03/28/2011	U
N-Nitroso-di-n-propylamine	ND	369	ug/kg	03/28/2011	U
N-Nitrosodiphenylamine	ND	369	ug/kg	03/28/2011	U

NEA Laboratory, Division of
Pace Analytical Services, Inc.
2190 Technology Drive
Schenectady, NY 12308
Phone: 518.346.4592
Fax: 518.381.6055

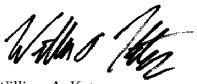
CERTIFICATE OF ANALYSIS
3/31/2011
EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1B
NEA ID: AO02912 **NEA LRF:** 11030174-02
MATRIX: SOIL
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
PROJECT: ETE-07-44/ JARED HOLT
SAMPLED BY: O. BURNS
LOCATION: ALBANY, NY
CUSTOMER PO: N/A
LAB ELAP#: 11078

PARAMETER PERFORMED	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
EPA Method 8270C					
Naphthalene	ND	185	ug/kg	03/28/2011	U
Nitrobenzene	ND	369	ug/kg	03/28/2011	U
Pentachlorophenol	ND	369	ug/kg	03/28/2011	U
Phenanthrene	ND	185	ug/kg	03/28/2011	U
Phenol	ND	369	ug/kg	03/28/2011	U
Pyrene	192	185	ug/kg	03/28/2011	

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the RL.
RL: Denotes the reporting limit for the sample.

AUTHORIZED SIGNATURE:



William A. Kotas
Client Services Manager
Robert E. Wagner
Laboratory Director

NEA Laboratory, Division of
Pace Analytical Services, Inc.
2190 Technology Drive
Schenectady, NY 12308
Phone: 518.346.4592
Fax: 518.381.6055

CERTIFICATE OF ANALYSIS

3/31/2011

EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1B
NEA ID: AO02912 **NEA LRF:** 11030174-02
MATRIX: SOIL
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
PROJECT: ETE-07-44/ JARED HOLT
SAMPLED BY: O. BURNS
LOCATION: ALBANY, NY
CUSTOMER PO: N/A
LAB ELAP#: 11078

PARAMETER PERFORMED	METHOD	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
Mercury	SW-846 7471A	0.0554	0.0219	mg/kg	03/24/2011	
Aluminum	SW-846 6010B	8850	5.61	mg/kg	03/25/2011	
Antimony	SW-846 6010B	ND	5.40	mg/kg	03/25/2011	U
Arsenic	SW-846 6010B	ND	3.53	mg/kg	03/25/2011	U
Barium	SW-846 6010B	52.6	0.211	mg/kg	03/25/2011	
Beryllium	SW-846 6010B	ND	0.540	mg/kg	03/25/2011	U
Cadmium	SW-846 6010B	0.223	0.214	mg/kg	03/25/2011	
Calcium	SW-846 6010B	5830	42.5	mg/kg	03/25/2011	
Chromium	SW-846 6010B	11.2	1.08	mg/kg	03/25/2011	
Cobalt	SW-846 6010B	7.23	0.435	mg/kg	03/25/2011	
Copper	SW-846 6010B	16.6	1.01	mg/kg	03/25/2011	
Iron	SW-846 6010B	17200	4.35	mg/kg	03/25/2011	
Lead	SW-846 6010B	23.9	4.32	mg/kg	03/25/2011	
Magnesium	SW-846 6010B	3590	6.03	mg/kg	03/25/2011	
Manganese	SW-846 6010B	536	1.08	mg/kg	03/25/2011	
Nickel	SW-846 6010B	13.9	0.960	mg/kg	03/25/2011	
Potassium	SW-846 6010B	1320	3.34	mg/kg	03/25/2011	
Selenium	SW-846 6010B	ND	4.32	mg/kg	03/25/2011	U
Silver	SW-846 6010B	ND	1.19	mg/kg	03/25/2011	U
Sodium	SW-846 6010B	81.0	12.3	mg/kg	03/25/2011	
Thallium	SW-846 6010B	ND	2.16	mg/kg	03/25/2011	U
Vanadium	SW-846 6010B	17.5	0.879	mg/kg	03/25/2011	
Zinc	SW-846 6010B	54.9	0.454	mg/kg	03/25/2011	B

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the RL.
RL: Denotes the reporting limit for the sample.

Note: Zinc was observed in the associated method blank at 0.0238 mg/L. Sample concentration was > 10X blank amount.

AUTHORIZED SIGNATURE:

William A. Kotas
Client Services Manager

Robert E. Wagner
Laboratory Director

NEA Laboratory, Division of
Pace Analytical Services, Inc.
2190 Technology Drive
Schenectady, NY 12308
Phone: 518.346.4592
Fax: 518.381.6055

CERTIFICATE OF ANALYSIS

3/31/2011

EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1B
NEA ID: AO02912 **NEA LRF:** 11030174-02
MATRIX: SOIL
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
PROJECT: ETE-07-44/ JARED HOLT
SAMPLED BY: O. BURNS
LOCATION: ALBANY, NY
CUSTOMER PO: N/A
LAB ELAP#: 11078

PARAMETER PERFORMED	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
SW-846 8082 (PCB)					
Aroclor 1016	ND	0.0553	ug/g	03/28/2011	U
Aroclor 1221	ND	0.0553	ug/g	03/28/2011	U
Aroclor 1232	ND	0.0553	ug/g	03/28/2011	U
Aroclor 1242	ND	0.0553	ug/g	03/28/2011	U
Aroclor 1248	ND	0.0553	ug/g	03/28/2011	U
Aroclor 1254	ND	0.0553	ug/g	03/28/2011	U
Aroclor 1260	ND	0.0553	ug/g	03/28/2011	U
Total PCB Amount > RL	ND				U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the RL.
RL: Denotes the reporting limit for the sample.
Note: There were several non-target peaks.

AUTHORIZED SIGNATURE:

William A. Kotas
Client Services Manager
Robert E. Wagner
Laboratory Director

NEA Laboratory, Division of
Pace Analytical Services, Inc.
2190 Technology Drive
Schenectady, NY 12308
Phone: 518.346.4592
Fax: 518.381.6055

CERTIFICATE OF ANALYSIS

3/28/2011

EVERGREEN TESTING AND ENV. SERVICES
594 BROADWAY
WATERVLIET, NY 12189
CONTACT: CURTIS CAPPELLANO

CUSTOMER ID: TS-1B
MATRIX: SOIL
DATE RECEIVED: 03/23/2011 **TIME:** 15:18
SAMPLED BY: O. BURNS
CUSTOMER PO: N/A

NEA ID: AO02912 **NEA LRF:** 11030174-02
DATE SAMPLED: 03/18/2011 **TIME:** 12:00
PROJECT: ETE-07-44/ JARED HOLT
LOCATION: ALBANY, NY
LAB ELAP#: 11078

PARAMETER PERFORMED	RESULTS	RL	UNITS	DATE ANALYZED	FLAGS
SW-846 Method 8081, Pesticides					
Aldrin	ND	0.00272	ug/g	03/26/2011	U
alpha Chlordane	0.00817	0.00272	ug/g	03/26/2011	
alpha-BHC	ND	0.00272	ug/g	03/26/2011	U
beta-BHC	ND	0.00272	ug/g	03/26/2011	U
Chlordane	ND	0.136	ug/g	03/26/2011	U
delta-BHC	ND	0.00272	ug/g	03/26/2011	U
Dieldrin	ND	0.00272	ug/g	03/26/2011	U
Endosulfan I	ND	0.00272	ug/g	03/26/2011	U
Endosulfan II	ND	0.00272	ug/g	03/26/2011	U
Endosulfan sulfate	ND	0.00272	ug/g	03/26/2011	U
Endrin	ND	0.00272	ug/g	03/26/2011	U
Endrin aldehyde	ND	0.00272	ug/g	03/26/2011	U
Endrin ketone	ND	0.00272	ug/g	03/26/2011	U
gamma Chlordane	0.00953	0.00272	ug/g	03/26/2011	
gamma-BHC	ND	0.00272	ug/g	03/26/2011	U
Heptachlor	ND	0.00272	ug/g	03/26/2011	U
Heptachlor epoxide	ND	0.00272	ug/g	03/26/2011	U
Hexachlorobenzene	ND	0.00272	ug/g	03/26/2011	U
Methoxychlor	ND	0.00272	ug/g	03/26/2011	U
p,p'-DDD	0.00359	0.00272	ug/g	03/26/2011	
p,p'-DDE	0.00643	0.00272	ug/g	03/26/2011	
p,p'-DDT	0.00835	0.00272	ug/g	03/26/2011	
Toxaphene	ND	0.272	ug/g	03/26/2011	U

Notes: ND (Not Detected). Denotes analyte not detected at a concentration greater than the RL.
RL: Denotes the reporting limit for the sample.

AUTHORIZED SIGNATURE:

William A. Kotas
Client Services Manager
Robert E. Wagner
Laboratory Director

APPENDIX D

CORRECTIVE DEED
JARED HOLT
NYSDEC SITE # B-00005-4

Albany County Clerk
32 North Russell Rd.
Albany, NY 12206-1324

Return to:

CANNON HEYMAN & WEISS
54 STATE ST 5TH FL
ALBANY NY 12207

Instrument: **Deed**

Document Number: **10602802** **Book: 2973 Page: 5**

Grantor

ALBANY LOCAL DEVELOPMENT CORPORATION

Grantee

SOUTHEND ASSOCIATES LP

Number of Pages: 6

Transfer Tax Receipt
Albany County Clerk Received:
Trans Tax # 4039
.....$0.00

Recorded Date/Time: 03/05/2010 at 2:33 PM

Receipt Number: 569629

Note: **DO NOT REMOVE - THIS PAGE IS PART OF THE DOCUMENT **
THIS PAGE CONSTITUTES THE CLERK'S ENDORSEMENT, REQUIRED BY SECTION 316-a(5) & 319 OF THE REAL PROPERTY LAW OF THE STATE OF NEW YORK.

Thomas G. Clingan, County Clerk

5\6

2-90330641

CORRECTIVE DEED

THIS INDENTURE,

Made the 14th day of January, Two Thousand Ten,

Between:

ALBANY LOCAL DEVELOPMENT CORPORATION, a corporation with offices located at 21 Lodge Street, Albany, New York 12207

Party of the first part,

-and-

SOUTHEND ASSOCIATES, L.P., a limited partnership with offices located at 200 South Pearl Street, Albany, New York 12202

Party of the second part,

WITNESSETH, that the party of the first part, in consideration of one and no/100 ($1.00) dollars lawful money of the United States and other consideration, paid by the party of the second part, does hereby remise, release and quitclaim unto the party of the second, the heirs and assigns of the party of the second part forever,

ALL THAT CERTAIN PIECE OR PARCEL OF LAND, with the Buildings and improvements thereon erected, situate, lying and being in the City of Albany, County of Albany, and State of New York, being more particularly bounded and described on Schedule A attached hereto.

BEING the same premises conveyed to the party of the first part by City of Albany Industrial Development Agency by Quitclaim Deed on December 28, 2001 and recorded in the Albany County Clerk's office on December 31, 2001 in Liber 2699 at Page 185. This CORRECTIVE DEED is being recorded to include required text in the restrictive covenant affecting the premises that was inadvertently not included in the prior deed, concerning a restriction on the use of groundwater drawn from the premises without the prior written consent of the New York State Department of Environmental Conservation.

TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises,

TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever

THE REAL PROPERTY CONVEYED HEREIN by this deed has been investigated in accordance with the terms and conditions of the "Environmental Restoration Program" established under the 1996 Clean Water/Clean Air Bond Act, as set forth in title 5 of article 56 of the New York State Environmental Conservation Law ("ECL") and its accompanying regulations, and is subject to the terms and conditions of the following State Assistance Contract(s) ("SAC") entered into by the City of Albany Industrial

(1)

Development Agency ("Municipality") and the New York State Department of Environmental Conservation ("NYSDEC") for an investigation:

SAC No, C300443- filed in the Albany County Clerk's Office in Book of Deeds No. 2679 at Page No. 387 dated May 4, 1998; and

amendment number 1 to this SAC filed in the Book of Deeds No. 2679 at Page No. 385 dated April 17, 2001; and

amendment number 2 to this SAC filed in the Book of Deeds No. 2692 at Page No. 748 dated October 10, 2001.

Additionally, the real property is subject to the terms and conditions of a Record of Decision ("ROD") relating to the investigation of the real property, as prepared by NYSDEC dated March 2001, and on file in the central office of the NYSDEC.

The Grantor agrees to the following conditions with respect to the use of the real property described herein:

(a) the property shall not be used for any purpose other than the following:

multi-family, medium density residential development with possible vacancies for commercial usage.

(b) the Municipality and successors in title shall implement the following engineering controls over the property:

(i) any soil on the property must be covered by an impervious product approved by NYSDEC such as concrete, asphalt or structures or must be covered with a demarcation barrier of commercial grade filter fabric or orange plastic snow fencing and a layer of clean topsoil of a uniform depth of not less than two (2) feet, and this impervious surface or soil layer must be maintained at all times in accordance with the ROD; and

(ii) any proposed soil excavation on the property below the topsoil cover or below impervious surfaces requires prior notification and approval of NYSDEC in accordance with ECL 56-0511, and such excavated soil must be managed, characterized, and properly disposed of off-site in accordance with the ROD and NYSDEC regulations and directives; and

(iii) the Municipality and successors in title shall submit to the NYSDEC an annual report which certifies that the above institutional/engineering controls remain in place.

(iv) no groundwater drawn from the property shall be used for any purpose without the prior written consent of the NYSDEC.

The Grantor hereby declares that the real property described herein and being conveyed by this instrument shall be held, sold and conveyed subject to each and every term, covenant, condition and restriction set forth in the afore-mentioned law, regulations, contracts, and ROD. All such terms, covenants, conditions, and restrictions shall constitute covenants that shall run with the land and shall be binding on all parties including heirs, successors, and assigns having any right, title or interest in this real

property, or any part thereof, and may not be released or modified without the prior written approval of the NYSDEC. The Grantor further declares that any use or occupancy of the real property conveyed herein by this deed is limited to the uses identified above. Any "change in use" which includes, but is not limited to , construction on or conveyance of the real property, is defined in ECL 56-0511 (3)(i), and is subject to the requirements set forth in section 56-0511 of the ECL, which requirements minimally include the prior notice and approval of NYSDEC, or its successor. The Grantor additionally promises that every deed, subsequent to this deed, shall contain this restrictive covenant and all subsequent owners shall be deemed to covenant by acceptance of a deed to be bound by these restrictive covenants. The Grantor also declares that the State of New York, NYSDEC, as well as its successors or assigns, shall be entitled to enforce the terms of this restrictive covenant.

AND the party of the first part, in compliance with Section 13 of the Lien Law, hereby covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the party of the first part as hereunto set its hand and seal the year and first written above.

IN PRESENCE OF

ALBANY LOCAL DEVELOPMENT CORPORATION

By: Michael J. Yevoli, President

STATE OF NEW YORK)
) ss.:
COUNTY OF ALBANY)

On the 19th day of January in the year 2010, before me personally appeared MICHAEL J. YEVOLI, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or person upon behalf of which the individual acted, executed the instrument.

NOTARY PUBLIC

JEFFREY V. JAMISON
Notary Public, State of New York
Qualified in Albany County
No. 02JA6140367
Commission Expires Jan. 30, 2010

Record and Return To:
Steven S. Heyman, Esq.
Cannon, Heyman & Weiss, LLP
54 State Street, 5th Floor
Albany, New York 12207

SCHEDULE "A"

LEGAL DESCRIPTION

ALL that certain tract, piece or parcel of land, situate, lying and being in the City of Albany, County of Albany and the State of New York, being more particularly bounded and described as follows:

BEGINNING at the intersection of the westerly line of Broad Street with the northerly line of Third Avenue at an iron rod set and running thence N68° 21'04"W along the northerly side of Third Avenue, 133.00' to an iron rod set on the east line of Clinton Street;

THENCE along the easterly line of Clinton Street N23°22'30"E, 51.43' to a point;

THENCE continuing along the easterly line of Clinton Street N11°07'28"E, 51.87' to a point;

THENCE continuing along the easterly line of Clinton Street N2°52'34"E, 11.82' to a point;

THENCE S86°26'00"E, 60.06' to a point on the westerly line of a Common Alley;

THENCE S3°29'00"W, 7.21' to the southwest corner of the Common Alley;

THENCE S86°26'00"E, 10.00' to the southeast corner of the Common Alley;

THENCE northerly along Common Alley N3°29'00"E, 89.75' to a point on the southerly line of another alley;

THENCE easterly along said alley S86°26'00"E, 61.34' to point on the westerly line of Broad Street;

THENCE along the westerly line of Broad Street S03°10'00"W, 137.87' to an iron rod set;

THENCE continuing along the westerly line of Broad Street S20°36'35"W, 102.07 to the point and place of beginning. Said parcel of land containing 23,059 Square Feet of land more or less.

99, 101 & 103 BROAD St.

696 R&R: Box 70
Tacomic Title

BARGAIN AND SALE DEED

THIS INDENTURE, made the 25th day of May, 2010.

Between **SOUTHEND ASSOCIATES L.P.**, a New York limited partnership having its principal place of business at 200 South Pearl Street, Albany, New York 12202 (hereinafter referred to as "Grantor"), and **AHA SOUTH END II HOUSING DEVELOPMENT FUND CORP.**, a New York not-for-profit corporation, having its principal place of business at 200 South Pearl Street, Albany, New York 12202, as nominee for **SOUTHEND ASSOCIATES II LLC**, a New York limited liability company ("Company"), having its principal place of business at 200 South Pearl Street, Albany, New York 12202, (hereinafter referred to as "Grantee"),

WITNESSETH, that the Grantor, in consideration of Ten and 00/100 Dollars ($10.00), lawful money of the United States of America, and other good and valuable consideration, paid by the Grantee, does hereby grant and release unto the Grantee, the successors and assigns of the Grantee forever, the premises described in Schedule "A" attached hereto and made a part hereof, together with all title therein.

Subject to covenants, conditions, easements and restrictions of record, if any, affecting said premises.

Being a portion of the premises conveyed to the Grantor from Albany Local Development Corporation by deed dated September 14, 2007, and recorded in the Albany County Clerk's Office, on September 25, 2007, in Book 2898 of Deeds at Page 104, and corrective deed dated January 19, 2010, and recorded in the Albany County Clerk's Office, on March 5, 2010, in Book 2973 of Deeds at Page 5.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof,

TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises,

TO HAVE AND TO HOLD the premises herein granted unto the Grantee, the successors and assigns of the Grantee forever.

THE REAL PROPERTY CONVEYED HEREIN by this deed has been investigated in accordance with the terms and conditions of the "Environmental Restoration Program" established under the 1996 Clean Water/Clean Air Bond Act, as set forth in title 5 of article 56 of the New York State Environmental Conservation Law ("ECL") and its accompanying regulations, and is subject to the terms and conditions of the following State Assistance Contract(s) ("SAC") entered into by the City of Albany Industrial Development Agency ("Municipality") and the New York State

Department of Environmental Conservation ("NYSDEC") for an investigation:

SAC No, C300443- filed in the Albany County Clerk's Office in Book of Deeds No. 2679 at Page No. 387 dated May 4, 1998; and

amendment number 1 to this SAC filed in the Book of Deeds No. 2679 at Page No. 385 dated April 17, 2001; and

amendment number 2 to this SAC filed in the Book of Deeds No. 2692 at Page No. 748 dated October 10, 2001.

Additionally, the real property is subject to the terms and conditions of a Record of Decision ("ROD") relating to the investigation of the real property, as prepared by NYSDEC dated March 2001, and on file in the central office of the NYSDEC.

The Grantor agrees to the following conditions with respect to the use of the real property described herein:

(a) the property shall not be used for any purpose other than the following:

multi-family, medium density residential development with possible vacancies for commercial usage.

(b) the Municipality and successors in title shall implement the following engineering controls over the property:

(i) any soil on the property must be covered by an impervious product approved by NYSDEC such as concrete, asphalt or structures or must be covered with a demarcation barrier of commercial grade filter fabric or orange plastic snow fencing and a layer of clean topsoil of a uniform depth of not less than two (2) feet, and this impervious surface or soil layer must be maintained at all times in accordance with the ROD; and

(ii) any proposed soil excavation on the property below the topsoil cover or below impervious surfaces requires prior notification and approval of NYSDEC in accordance with ECL 56-0511, and such excavated soil must be managed, characterized, and properly disposed of off-site in accordance with the ROD and NYSDEC regulations and directives; and

(iii) the Municipality and successors in title shall submit to the NYSDEC an annual report which certifies that the above institutional/engineering controls remain in place.

(iv) no groundwater drawn from the property shall be used for any purpose without the prior written consent of the NYSDEC.

The Grantor hereby declares that the real property described herein and being conveyed by this

instrument shall be held, sold and conveyed subject to each and every term, covenant, condition and restriction set forth in the afore-mentioned law, regulations, contracts, and ROD. All such terms, covenants, conditions, and restrictions shall constitute covenants that shall run with the land and shall be binding on all parties including heirs, successors, and assigns having any right, title or interest in this real property, or any part thereof, and may not be released or modified without the prior written approval of the NYSDEC. The Grantor further declares that any use or occupancy of the real property conveyed herein by this deed is limited to the uses identified above. Any "change in use" which includes, but is not limited to , construction on or conveyance of the real property, is defined in ECL 56-0511 (3)(i), and is subject to the requirements set forth in section 56-0511 of the ECL, which requirements minimally include the prior notice and approval of NYSDEC, or its successor. The Grantor additionally promises that every deed, subsequent to this deed, shall contain this restrictive covenant and all subsequent owners shall be deemed to covenant by acceptance of a deed to be bound by these restrictive covenants. The Grantor also declares that the State of New York, NYSDEC, as well as its successors or assigns, shall be entitled to enforce the terms of this restrictive covenant.

AND the Grantor covenants that the Grantor has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid.

AND the Grantor, in compliance with Section 13 of the lien Law, covenants that the Grantor will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Grantor has duly executed this deed the day and year first above written.

IN PRESENCE OF

SOUTHEND ASSOCIATES, L.P.

By: AHA SOUTH END HOUSING DEVELOPMENT FUND CORP., its General Partner

Nancy E. Barkley

By: Steven T. Longo, President

STATE OF NEW YORK)
) SS.:
COUNTY OF ALBANY)

On the 25th day of April, 2010, before me, the undersigned, a Notary Public in and for said State, personally appeared, Steven T. Longo, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public - State of ~~New York~~

KARALEE MAZZAFERRO
Notary Public, State of New York
Qualified in Saratoga County
No. 01MA6059284
Commission Expires April 22, 20 14

Record and Return To:
Cannon Heyman & Weiss, LLP
54 State Street, 5th Floor
Albany, New York 12207
Attention: Steven H. Heyman, Esq.

R&R: Box 70
Taconic Title

SCHEDULE "A"

99 Broad Street

ALL that certain tract, piece or parcel of land, situate, lying and being in the City of Albany, County of Albany and the State of New York, being more particularly bounded and described as follows:

BEGINNING at point on the westerly margin of Broad Street S03°10'00"W, 76.58' from the southerly line of Fourth Street thence continuing southerly along the westerly margin of Broad Street S03°10'00"W, 27.30' to a point;

THENCE N86°50'00"W, 61.49' to the easterly line of a common alley;

THENCE along northerly along the said alley N03°29'00"E, 27.73' to the corner of the alley;

THENCE easterly along said alley S86°26'00"E, 61.34' to the point and place of beginning.

101 Broad Street

ALL that certain tract, piece or parcel of land, situate, lying and being in the City of Albany, County of Albany and the State of New York, being more particularly bounded and described as follows:

BEGINNING at point on the westerly margin of Broad Street S03°10'00"W, 103.88' from the southerly line of Fourth Street thence continuing southerly along the westerly margin of Broad Street S03°10'00"W, 28.93' to a point;

THENCE N86°50'00"W, 61.65' to the easterly line of a common alley;

THENCE along northerly along the said alley N03°29'00"E, 28.93' to point;

THENCE easterly S86°50'00"E, 61.49' to the point and place of beginning

103 Broad Street

ALL that certain tract, piece or parcel of land, situate, lying and being in the City of Albany, County of Albany and the State of New York, being more particularly bounded and described as follows:

BEGINNING at point on the westerly margin of Broad Street S03°10'00"W, 132.81' from the southerly line of Fourth Street thence continuing southerly along the westerly margin of Broad Street S03°10'00"W, 32.46' to a point;

THENCE N86°52'46"W, 61.83' to the easterly line of a common alley;

THENCE along northerly along the said alley N03°29'00"E, 32.51' to point;

THENCE easterly S86°50'00"E, 61.65' to the point and place of beginning.