131-10 AVERY AVE

QUEENS, NEW YORK

Final Engineering Report

NYSDEC Site Number: C241228

Prepared for:

Avery Group, LLC P.O. Box 527559

Flushing, NY 11352

Prepared by:

YU & Associates Engineers, P.C. 200 Riverfront Boulevard Elmwood Park, NJ 07407 201-791-0075

DECEMBER 2020

CERTIFICATIONS

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

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

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

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

I certify that all documents generated in support of this report have been submitted in accordance with the DER's electronic submission protocols and have been accepted by the Department.

I certify that all data generated in support of this report have been submitted in accordance with the Department's electronic data deliverable and have been accepted by the Department.

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, Andrew Leung, of YU & Associates Engineers, P.C., am certifying as Owner's Designated Site Representative for the state of the state of

NY-063018-

12/16/2020

Date

NYS Professional Engineer #

Final Engineering Report, Site #C241228

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LIST OF ACRONYMS

| Acronym | Definition |
|----------|---|
| AOC | Areas of Concern |
| ASP | Analytical Services Protocol |
| AST | Aboveground Storage Tank |
| BCA | Brownfield Cleanup Agreement |
| BCP | Brownfield Cleanup Program |
| CAMP | Community Air Monitoring Program |
| C/D | Construction and Demolition |
| СРР | Citizen Participation Plan |
| CQAP | Construction Quality Assurance Plan |
| CSO | Combined Sewage Overflow |
| COC | Chlorinated Volatile Organic Compound |
| DCE | Dichloroethene |
| DER | Division of Environmental Remediation |
| DMM | Division of Materials Management |
| DUSR | Data Usability Summary Report |
| EC | Engineering Control |
| ECL | Environment Conservation Law |
| EDD | Electronic Data Deliverable |
| EDR | Environmental Data Resources |
| ELAP | Environmental Laboratory Approval Program |
| ESA | Environmental Site Assessment |
| ft bbfs | Feet Below Basement Floor Surface |
| ft bgs | Feet Below Ground Surface |
| FAR | Floor Area Ratio |
| FEMA | Federal Emergency Management Agency |
| FER | Final Engineering Report |
| FRTR | Federal Remediation Technologies Roundtable |
| FWRIA | Fish and Wildlife Resources Impact Analysis |
| GPR | Ground Penetration Radar |
| HASP | Health and Safety Plan |
| HAZWOPER | Hazardous Waste Operations and Emergency Response |
| HVAC | Heating, Ventilation and Air Conditioning |
| IC | Institutional Control |
| NYCDEP | New York City Department of Environmental Protection |

| Acronym | Definition |
|---------|--|
| NYCRR | New York Codes, Rules and Regulations |
| NYSDEC | New York State Department of Environmental Conservation |
| NYSDOH | New York State Department of Health |
| NYSDOT | New York State Department of Transportation |
| OSHA | Occupational Safety and Health Administration |
| РАН | Polycyclic Aromatic Hydrocarbon |
| РСВ | Polychlorinateed Biphenyl |
| РСЕ | Tetrachloroethene |
| PID | Photoionization Detector |
| POGW | Protection of Groundwater |
| ppm | parts per million |
| PRT | Post Run Tubing |
| QA/QC | Quality Assurance/Quality Control |
| QAPP | Quality Assurance Project Plan |
| RAO | Remedial Action Objective |
| RAWP | Remedial Action Work Plan |
| RCRA | Resource Conservation and Recovery Act |
| REC | Recognized Environmental Condition |
| RF/EM | Ratio Frequency/Electromagnetic |
| RIR | Remedial Investigation Report |
| RIWP | Remedial Investigation Work Plan |
| RL | Reporting Limit |
| RRSCO | Restricted-Residential Soil Clean-up Objective |
| SCG | Standards, Criteria and Guidance |
| SCO | Soil Clean-up Objective |
| SCS | Soil Conservation Service |
| SMP | Site Management Plan |
| SoMP | Soils/Materials Management Plan |
| SPDES | State Pollutant Discharge Elimination System |
| SSD | Sub-Slab Depressurization |
| SVOC | Semivolatile Organic Compound |
| TAL | Target Analyte List |
| TCE | Trichloroethene |

| Acronym | Definition |
|---------|---|
| TCL | Target Compound List |
| TOGS | Technical Operational Guidance Series |
| TSCA | Toxic Substances Control Act |
| USDA | United States Department of Agriculture |
| USEPA | United States Environmental Protection Agency |
| USGS | United States Geological Survey |
| UST | Underground Storage Tank |
| UUSCO | Unrestricted Use Soil Cleanup Objective |
| VOC | Volatile Organic Compound |
| WQS | Water Quality Standards |
| YU | YU & Associates Engineers, P.C. |
| ZVI | Zero Valent Iron |

FINAL ENGINEERING REPORT

1.0 BACKGROUND AND SITE DESCRIPTION

Avery Ave Group LLC entered into a Brownfield Cleanup Agreement (BCA) with the New York State Department of Environmental Conservation (NYSDEC) in January 2019, to investigate and remediate a 0.298-acre property located in 131-10 to 131-18 Avery Avenue in Queens, New York. The property was remediated to residential, restricted residential, commercial, and industrial use.

The site is located in the County of Queens, New York and is identified as Block 5076, Lot 61 (formerly known as Lots 61 and 65) on the New York City Tax Map. The site is situated on an approximately 0.298-acre area bounded by Avery Avenue and commercial properties to the north, manufactural, commercial/residential properties and Fowler Avenue to the south, vacant and commercial properties to the east, and 131st Street and the Van Wyck Expressway to the west (see Figure 1 and 2). The boundaries of the site are fully described in Appendix A: Survey Map, Metes and Bounds.

The Remediation had been performed at the Site in accordance with the NYSDECapproved RAWP and a conditional Track 1 cleanup was achieved. End-point soil sample results indicated that soil had been remediated and meet Track 1 Unrestricted Use SCOs, but residual chlorinated volatile organic compound (CVOC) impacts remained in groundwater and soil vapor. If the remedial goals for groundwater are achieved within 5 years of the issuance of the Certificate of Completion (CoC) as required in 6 NYCRR Part 375-3.8(e)(1)(iv), then a Track 1 cleanup will be achieved. If these goals are not achieved within five years, Track 2 Restricted Residential Use will apply and the CoC shall be modified. CVOCs in soil vapor are sufficiently addressed by the sub-grade parking ventilation system.

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

2.0 SUMMARY OF SITE REMEDY

2.1 REMEDIAL ACTION OBJECTIVES

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

2.1.1 Groundwater RAOs

RAOs for Public Health Protection

- Prevent ingestion of groundwater containing contaminant levels exceeding drinking water standards.
- Prevent contact with, or inhalation of, volatiles emanating from contaminated groundwater.

RAOs for Environmental Protection

- Restore ground water aquifer, to the extent practicable, to pre-disposal/prerelease conditions.
- Remove the source of ground or surface water contamination.

2.1.2 Soil RAOs

RAOs for Public Health Protection

- Prevent ingestion/direct contact with contaminated soil.
- Prevent inhalation of, or exposure to, contaminants volatilizing from contaminated soil.

RAOs for Environmental Protection

• Prevent migration of contaminants that would result in groundwater or surface water contamination.

2.1.3 Soil Vapor RAOs

RAOs for Public Health Protection

• Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusions into buildings at the Site

2.2 DESCRIPTION OF SELECTED REMEDY

The site was remediated in accordance with the remedy selected by the NYSDEC in the RAWP dated March 11, 2019.

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

- 1. Prior to the commencement of remedial measures, existing buildings were demolished and removed from the Site in accordance with New York City permit requirements;
- 2. On-site soil was excavated to the groundwater level with over-excavation in localized areas up to 7 feet below groundwater level. A total of 8543.93 tons of soil was excavated, transported, and disposed off-site at appropriately permitted facilities;
- 3. On-site PCB hazardous soil was disposed of in accordance with TSCA.
- 4. On-site soil impacted by PCBs above 0.1 parts per million (ppm) was excavated to the extent of practical, which is 1 to 7 feet below groundwater level and transported for off-site disposal at a properly approved facility.
- 5. End-point sampling was conducted following soil excavations to demonstrate that the remedy has achieved Track 1 the soil cleanup levels. Over-excavation was performed to the extent of practical where the end-point sample results indicate exceedances of Unrestricted Use SCOs criteria;
- 6. In-Situ chemical treatment of on-site groundwater was implemented to treat the on-site CVOCs groundwater contamination. A chemical reduction agent, zero-valent iron (ZVI) powder was directly applied on the contaminated saturated soil at the bottom of the excavation and mixed with the 2 feet of soils using conventional moving equipment (e.g. backhoe). Follow up quarterly groundwater monitoring will be performed to confirm the effectiveness of the application as part of the SMP;
- 7. On-site groundwater contamination was remediated through in-situ chemical reduction. Potential groundwater contamination off-site migration was prevented by installing the permeable reactive barriers (PRB). Upon the completion of soil excavation, the PRBs were installed as continuous trenches

with reduction chemical reagent along each perimeter of the property boundary to prevent potential groundwater contamination off-site migration.

- 8. Though not an element of the remedy, a continuous vapor barrier membrane was installed along the subsurface foundation walls and beneath the entire mat foundation slab. GCP Preprufe® 160R and Bituthene® 3000 & Liquid Membrane were installed on the exterior of the foundation walls, and GCP Preprufe® 300R was installed along the elevator pit and underneath the foundation slab. Approximately 12,975 square feet (sq ft) of GCP Preprufe® 300R, 4,486 sq ft of GCP Preprufe® 160R and 4,813 sq ft of GCP Bituthene® 3000 Membrane have been installed at the Site. Penetrations including pipes and groundwater monitoring wells have been sealed with 6-inch overlap. The vapor barrier membrane was installed to protect against VOC intrusion to the site building from residual on-site and potential off-site sources;
- 9. Though not an element of the remedy, the sub-grade ventilation system will be constructed in the cellar and operated in accordance with the New York City Mechanical Code Section 404.2 for parking garage. The ventilated cellar provides a level of protection from potential accumulation of vapors migrating from underlying soil in the cellar areas in the unlikely event of a breach of the building slab. The cellar fans will be installed, operated, and maintained in accordance with New York City Mechanical Code.
- 10. In accordance with NYSDEC's Part 375 Track 1 cleanup requirements, the remedy includes the use of a short-term groundwater chemical treatment using ZVI powder that is anticipated to achieve RAOs identified by the decision document within 5 years. Until groundwater performance monitoring results indicate RAOs have been achieved, the site will be managed by an Environmental Easement and Site Management Plan (SMP). The Environmental Easement has been executed and recorded to restrict groundwater use and is included as Appendix C. An SMP has been prepared for short-term management of residual CVOC-impacted groundwater and the groundwater monitoring/injection wells. The SMP includes plans for groundwater monitoring and reporting and is included as Appendix D.

3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS AND REMEDIAL CONTRACTS

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

4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED

Remedial activities completed at the Site were conducted in accordance with the NYSDEC-approved Remedial Action Work Plan (RAWP) for the 131-10 Avery Ave site (March 2019). All deviations from the RAWP are noted below.

4.1 GOVERNING DOCUMENTS

4.1.1 Site Specific Health & Safety Plan (HASP)

A site-specific HASP was prepared by YU and addressed the requirements for all remedial and invasive work performed at the Site. HASP related activities included:

- Developed and implemented health and safety plan in conformance with §29 CFR 1910.120 and project requirements.
- Medical surveillance for site personnel.
- Provided information, education and training, including HAZWOPER training and certification for site personnel.
- Delineated on-site personnel responsibilities and contact information.
- VOCs and particulates were monitored with a Photo Ionization Detector (PID) and a dust monitor.
- Identified chemical and physical hazards known to be present at the Site. Primary chemical hazards present at the Site were PCBs and Chlorinated VOCs (CVOCs). Field measures such as PCBs test kit and PID were used to delineate specific chemical hazard area, and proper PPE was occupied accordingly.
- Decontamination of equipment, PPE and field personnel were conducted after each day's work and before end-point sampling.
- Established a decontamination zone, as well as support and exclusion zones. Decontamination of equipment, PPE and field personnel were conducted after each day's work and before end-point sampling.
- Ensured proper use of PPE for different project activities. A modified level D PPE was occupied for construction of underpinning along west perimeter and chemical mixing event. A level D PPE was occupied for other activities.
- Maintained a record of work-related illness, injuries, and accidents.

• Prepared for emergencies.

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

Project personnel and visitors were given periodic on-site health and safety briefings by the site health and safety officer, or designee, to assist site personnel in safely conducting their work activities. The briefings included information on new operations to be conducted, changes in work practices or the Site's environmental conditions. Personnel's signatures were collected on the health and safety sign-in sheet after the debriefing. The HASP and copies of the sign-in sheets were included in Appendix E. The Health and Safety Plan (HASP) was complied with for all remedial and invasive work performed at the Site.

4.1.2 Quality Assurance Project Plan (QAPP)

The QAPP was included as Appendix I of the Remedial Action Work Plan (RAWP) approved by the NYSDEC. The QAPP describes the specific policies, objectives, organization, functional activities and quality assurance/ quality control activities designed to achieve the project data quality objectives. The QAPP also describes proposed sampling and analytical methods for end-point sampling in accordance with procedures outlined in the DER-10 (May 2010), as well as 40 CFR Part 761 Subpart O Sampling to Verify Completion of Self-Implementing Cleanup and On-site Disposal of Bulk PCB Remediation Waste and Porous Surfaces in Accordance with 761.61(a)(6)

4.1.3 Construction Quality Assurance Plan (CQAP)

The Construction Quality Assurance Plan(s) (CQAPs) managed performance of the Remedial Action tasks through designed and documented QA/QC methodologies applied in the field and in the lab. The CQAP provided a detailed description of the observation and testing activities that were used to monitor construction quality and confirm that remedial construction was in conformance with the remediation objectives and specifications.

NYSDEC was the primary regulatory agency responsible for observing and monitoring the progress of remediation activities at the Site. YU had been retained by the Remedial Party to design, implement, and oversee the remedial action in accordance with the RAWP. A Construction Manager (CM) from W&L Group Construction Inc. provided professional construction management in connection with the project and implemented the CQAP. The CQAP included the following:

- Responsibilities and authorities of the organizations and key personnel involved in the design and construction of the remedy.
- The observations and tests that were used to monitor construction and the frequency of performance of such activities.
- The sampling activities, sample size, sample locations, frequency of testing, acceptance and rejection criteria, and plans for implementing corrective measures as addressed in the plans and specifications.
- Requirements for project coordination meetings between the Applicant and its representatives, the Construction Manager, Excavation Contractor, remedial or environmental subcontractors, and other involved parties.
- Description of the reporting requirements for quality assurance activities including such items as daily summary reports, schedule of data submissions, inspection data sheets, problem identification and corrective measures reports, evaluation reports, acceptance reports, and final documentation.
- Description of the final documentation retention provisions.

4.1.4 Soil/Materials Management Plan (S/MMP)

The S/MMP was incorporated in the approved RAWP. The S/MMP included detailed plans for managing soils/materials that were disturbed at the Site, including soil excavation, handling, storage, transport and disposal. It also included the controls that were applied to these efforts to assure effective, nuisance-free performance in compliance with all applicable Federal, State and local laws and regulations.

The S/MMP described the approach to managing, transporting and disposing soil, demarcation, backfill and excavation from the Site. The handling and transporting of material removed from the Site to a suitable off-site disposal facility were monitored by the Remedial Engineer. Also, the identification of the impacted materials during excavation, the implementation of support of excavation, the selection of samples for waste characterization and the control plan of odor and dust were determined by a remediation inspector under the direction of the Remedial Engineer. The details of S/MMP are described in the following paragraphs.

Visual, olfactory and PID soil screening and assessment were performed by a qualified environmental professional or experienced field geologist under the direction of the Remedial Engineer during remedial and development excavations into known or potentially contaminated material. Soil screening was performed regardless of when the invasive work was done and included all excavation and invasive work performed during the remedy and during development phase.

Stockpile areas were separately constructed for soil staging on the Site to avoid mixing different materials. Stockpile areas fulfilled the requirements shown as below:

- One layer of 20 mil thick polyethylene sheeting with proper thickness and sufficient strength was required to prevent puncture when placing the excavated soil.
- Stockpiles were covered upon reaching maximum capacity until ready for loading. Stockpiles with enough space were also covered at the end of each work day.
- Stockpiles were inspected at a minimum once each week and after every storm event. Results of inspections were recorded in a logbook and maintained at the Site and available for inspection by NYSDEC.
- Stockpiles were kept covered at all times with appropriately anchored tarps. Stockpiles were routinely inspected and damaged tarp covers we promptly replaced.

The handling and transporting of material removed from the Site to a suitable offsite disposal facility was monitored by the Remedial Engineer. Also, the identification of the impacted materials during excavation, shoring of excavations, the selection of samples for waste characterization, and the implementation of the odor and dust control plan were overseen by a qualified environmental professional under the direction of the Remedial Engineer.

After the completion of soil removal and any other invasive remedial activities and prior to backfilling, a physical demarcation layer, consisting of Mirafi 140N geotextile fabric was placed on this surface to provide a visual reference. Approximately two feet of gravel was placed on top of the demarcation layer across the Site. All materials proposed for import into the Site was approved by the Remedial Engineer and was in compliance with provisions in the RAWP prior to receipt at the Site.

4.1.5 Community Air Monitoring Plan (CAMP)

A CAMP was incorporated in the HASP, which is included in Appendix E. Continuous dust monitoring was performed for ground intrusive activities and during the demolition of contaminated or potentially contaminated structures. Ground intrusive activities include, but are not limited to, soil/waste excavation and handling, test pitting or trenching, and soil mixing.

Periodic monitoring for VOCs was required during both intrusive and nonintrusive activities such as excavation, soil load-out, stockpiling, and the collection of soil end-point samples. "Periodic" monitoring during sample collection consisted of taking a reading upon arrival at a sample location, monitoring while collecting the sample, and taking a reading prior to leaving a sample location. CAMP results are summarized in section 4.2.5 and CAMP data is included in Appendix F.

4.1.6 Contractors Site Operations Plans (SOPs)

The Remediation Engineer reviewed all plans and submittals for this remedial project (i.e. those listed above plus contractor and subcontractor submittals) and confirmed that they were in compliance with the RAWP. All remedial documents were submitted to NYSDEC and NYSDOH in a timely manner and prior to the start of work. The plans and submittals related to the remedial work included:

- Revised SOE plan provided by the structural engineer,
- Backfill gravel specification provided by Tilcon New York

4.1.7 Community Participation Plan

Community participation activities were guided by the Citizen Participation Plan throughout the Remedial Action. The approved Citizen Participation Plan for this project is attached in Appendix G of the March 2019 RAWP. Document repositories had been established and available for public review at the Queens Public Library and NYSDEC Region II office and contain all applicable project documents.

4.2 REMEDIAL PROGRAM ELEMENTS

4.2.1 Contractors and Consultants

The Agency supervising the remedial activities is NYSDEC. The Remedial Engineer for this project is Andrew Leung P.E. from YU & Associates Engineers, P.C and the Remediation Inspectors are Chengyu Hang, Pratik Manandhar, Huibin Luo, Olayinka Bolade from YU & Associates Engineers, P.C. The Site Safety Officer is John Cespedes from Allied Safety Group. The following contractors also implemented tasks as follow:

| Contractor/Subcontractor Name | Associated Tasks |
|---------------------------------------|--|
| DREX Com | Drilling, excavation, installation of SOE, |
| DREA Corp. | chemical mixing, and cover system installation |
| YU & Associates Engineers, P.C. | Remediation oversight, end-point sampling, |
| | and community air monitoring |
| PAL Environmental Services, Inc (PAL) | Monitoring/injection well installation |

| Contractor/Subcontractor Name | Associated Tasks |
|--|---|
| Earth Efficient, LLC | Soil disposal coordination |
| W & L Group Construction | General Contractor and Construction Management |
| Alpha Analytical, Inc | Analytical analysis of soil samples |
| Environmental Data Services, Inc | DUSR for end-point soil samples |
| Clean Harbors, Inc and ACV Environmental Services, Inc. | Groundwater removal |
| Wayne Disposal, Inc and Clean Harbors Lone Mountain LLC | Disposal Facility for PCB TSCA building material and soil |
| Waste Management Fairless Landfill | Disposal Facility for PCB impacted concrete and soil |
| Greenview, BTL, Rodota and Hoffman Griffett Qarry | Disposal Facility for historical fill |
| Clean Water of New York and Cycle Chem, Inc. | Disposal Facility for groundwater from elevator pit |

4.2.2 Site Preparation

Mobilization

Following approval of the RAWP from NYSDEC and notice to proceed, YU and the remediation contractor mobilized necessary materials and equipment to the Site. Stockpile, decontamination areas, and egress points were designated as part of mobilization. A pre-construction meeting was held with NYSDEC and all contractors on Mach 16, 2020.

Stabilized Construction Entrance

During remediation, a truck wash area was located just before the site's stone-based egress path so that trucks could be decontaminated prior to departure from the Site. Truck and equipment egress points were maintained during the remediation so that they were clear of dirt and other materials.

Site Fencing

The entire site perimeter was secured and fenced using plywood prior to the start of the remedial and construction activities.

Equipment and Material Staging

Appropriate equipment and materials staging areas were designated during remediation by the Construction Manager so as to facilitate remediation and prevent cross-contamination.

Agency Approval and Permits

Documentation of agency approvals required by the RAWP is included in Appendix G.

4.2.3 General Site Controls

Site security

Site security regarding excavation, handling, stockpiling and decontamination was fulfilled during both operational and non-operational hours. The level of site security was contingent upon the site location and performance. Perimeter fencing was installed primarily around the work area to restrict public site access, while other security measures such as temporary fencing, barrier tape, and warning signs were also employed as necessary.

- Perimeter Fencing: An approximately eight-foot high (8') plywood fence was installed around the perimeter of the construction site. Three Site access gates located on the south perimeter were provided. Site access gates were locked while the Site was closed to prevent unauthorized access. Fence construction and location met the requirements of the NYC Building Code and contractor's permit application including the approved Site Safety Plan.
- Temporary Fencing: Perimeter fencing was supplemented by temporary fencing, which was approximately 8' high and installed with posts driven into the ground. Fine mesh netting in orange was installed on the fence.
- Barrier Tape & Warning Signs: Barrier tape and warning signs were installed or posted as needed to delineate and restrict access to any potential unsafe zone such as excavation area, decontamination area, stockpiling area, etc.

Job site record keeping

Photos were taken of remedial activities. Field notes were kept by the on-site field personnel. Electronic copies of daily reports were prepared by YU and submitted to NYSDEC and NYSDOH Project Managers in a timely manner.

Equipment Decontamination / Residual Waste Management

Equipment decontamination was completed on-site in order to prevent dispersion of any contaminating materials. Excavator buckets were brushed to clean the loose soil and debris while excavating different contaminated media. All removed soil and debris were then placed into the dump truck containing the correspondent contaminated media and disposed in the same manner as that media.

Soil screening results

Visual, olfactory and PID soil screening and assessment were performed by a qualified environmental professional or experienced field geologist under the direction of the Remedial Engineer during remedial and development excavations into known or potentially contaminated material. Soil screening was performed regardless of when the invasive work was done and included all excavation and invasive work performed during the remedy and during development phase. PID monitoring was conducted on a regular basis within the work zone to monitor the potential worker exposure to vapor. While there were PID readings in the work zone that exceeded 5 ppm, which is the action level defined in the site-specific HASP, these were all of short duration (less than 15 minutes) or limited to a certain location. If the PID reading indicated a vapor concentration above the action level (5ppm) in the work zone, personnel who were working in this area were instructed to wear proper PPE.

Stockpile methods

Stockpile areas were separately constructed for soil staging on the Site to avoid mixing different materials. Stockpile areas fulfilled the minimum requirements shown as below:

- One layer of 20 mil thick polyethylene sheeting with proper thickness and sufficient strength was required to prevent puncture when placing the excavated soil.
- The soil was placed and removed by equipment using procedures to protect the liner.
- Stockpiles were covered upon reaching maximum capacity until ready for loading. Stockpiles with enough space were also covered at the end of each work day.
- Stockpiles were inspected at a minimum once each week and after every storm event. Results of inspections were recorded in a logbook and maintained at the Site and available for inspection by NYSDEC.
- Stockpiles were kept covered at all times with appropriately anchored polyethylene sheeting. Stockpiles were routinely inspected and damaged tarp covers were be promptly replaced.

- Hay bales were placed along the site perimeter to prevent soil sedimentation and runoff off-site.
- Water was available on-site at suitable supply and pressure and was used in dust control.

4.2.4 Nuisance controls

Truck Wash and Egress Housekeeping

During remediation, a truck wash area was established at the site's stone-based egress path (construction stabilized entrance) so that trucks could be decontaminated prior to departure from the Site. Truck and equipment egress points were maintained during the remediation so that they were clear of dirt and other materials. During the earlier stage of the remediation, the stabilized entrance was located in the middle of the southern perimeter. During the later stage, the stabilized entrance was relocated to the southwest corner of the site

Dust Control

Dust control measures on-Site included the following:

- Dust suppression was achieved through the use of a hose connected to the hydrant off-Site. The use of the hydrant was permitted by NYCDEP.
- Gravels were used as roadways to provide a clean and dust-free road surface for trucks and machines to be operated upon.
- On-Site machine and truck operation were limited in area to minimize the area required for water spraying.

Odor Control

Periodic monitoring was conducted by YU to observe the perceptible odor. If nuisance odors are identified, work was halted and the source of odors was identified and corrected. Work would not resume until all nuisance odors had been abated.

Necessary means were employed to prevent on- and off-Site odor issues. Odor control measures included: (a) limiting the area of open excavations; and (b) shrouding open excavations with tarps and other covers. No significant odor issue was identified for the Site during remediation.

4.2.5 CAMP results

YU personnel was on-site for oversight of the construction excavation along with remedial activities. Dust monitoring and PID screening were conducted during soil excavation and removal. If nuisances were identified or elevated readings were observed, control measures were performed until nuisances had been abated to acceptable level. Dust monitoring data and PID readings were generally below the action levels during remedial activities. Monitoring was performed from March 26, 2019 to February 5, 2020 and the results are included in Appendix F. Exceedances of dust monitor were observed in the following days:

June 5 through 14, July 3, September 16 through 19, 2019 during pile installation;

April 4, May 16 through 31, September 20, October 1, 2 and 8, 2019 during demolition;

October 15, 2019 during gravel import;

July 9, 10, 16, and 17, August 15 through 27, October 24 and 25, 2019 and November 6, 7, 10 and 14, 2019 during soil excavation and load-out.

Dust control measures as spraying water and temporarily stop working were conducted when the exceedances were observed. During strong wind events, masks and extra caution were used during remedial activities.

Copies of all field data sheets relating to the CAMP are provided in electronic format in Appendix F.

4.2.6 Reporting

Daily Reports

Electronic copies of daily reports were submitted to NYSDEC and NYSDOH Project Managers by the end of each day following the reporting period and the reports included the following components:

- An update of progress made during the reporting day;
- Locations of work and quantities of material imported and exported from the Site;
- References to site map for Site activities;
- A summary of any and all complaints with relevant details (names, phone numbers);
- A summary of CAMP finding, including excursions;
- An explanation of notable Site conditions.

Daily reports included a description of daily activities keyed to a site map for the Site that identifies work areas. These reports included a summary of air sampling results, odor and dust problems and corrective actions, and all complaints received from the public. The NYSDEC assigned project number appeared on all reports.

All daily reports are included in electronic format in Appendix H.

The digital photo log required by the RAWP is included in electronic format in Appendix I.

4.3 CONTAMINATED MATERIALS REMOVAL

The Site achieved the Track 1 cleanup for the remediation of soil following the UUSCOs as set forth in Table 375-6.8(b) of 6 NYCRR Part 375. A summary of the remedial actions performed at the Site is shown as below:

- Removal of 821 tons of PCBs hazardous soil and off-site disposal at permitted facilities;
- Removal of 5,547 tons of PCBs impacted and off-site disposal at permitted facilities;
- Removal of 2,615 tons of TCE/PCE contaminated soil and off-site disposal at permitted facilities;
- Removal of 174,803 gallons of groundwater from elevator pit and off-site disposal at a permitted facility
- In situ chemical reduction was implemented to treat the on-site groundwater by using ZVI powders. The ZVI powder was placed at the bottom of the excavation that extend to the 2 feet below water table and was intermixed with the saturated soils. The area of excavation bottom is approximate 13,000 sq ft and a total of 11,500 lbs of ZVI powder was used to treat the groundwater contamination.
- Groundwater monitoring has been conducted to confirm the results of groundwater treatment. Based on the groundwater monitoring results, the residue CVOCs levels in groundwater are generally low in most of the monitoring wells. If bulk reduction of groundwater contaminant cannot be achieved, chemical injection events will be conducted as necessary.

A list of the soil cleanup objectives (SCOs) for the contaminants of concern for this project is provided in Table 1. Table 2 shows the total quantities of each category of material removed from the Site and disposal facilities. Figure of area where PCB hazardous and impacted soil excavation was performed is shown in Figure 5. Figure of area where over-excavation was performed is shown in Figure 6.

4.3.1 PCB Hazardous Soil Removal

PCB remediation waste is regulated by the United States Environmental Protection Agency (USEPA) under the Toxic Substances Control Acts (TSCA), specifically 40 Code of Federal Regulations (CFR) 761. PCB hazardous soil on-site was excavated, handled, and disposed of based on the Self-Implementing On-site Cleanup and Disposal of PCB Remediation Waste (SIP) prepared by Airtek Environmental Corporation dated September 8, 2016, waste characterization prepared by YU in November 2017, and PCB delineation sampling prior to and during construction. The area of PCBs hazardous soil was delineated in grids sitewide. Between May 17, 2018 and October 30, 2019, PCB hazardous soil (PCB concentration in soil over 50 ppm) from the Site was excavated, separately stockpiled, and loaded onto trucks by DREX. After soil removal, PCBs verification samples were collected at the bottom of excavation. Additional excavation was performed if the verification samples failed to achieve the TSCA criteria. The PCBs delineation maps showing the locations and intervals of PCB hazardous soil are included in the Figure 5. Contour maps of estimated cut and fill thicknesses for remedial activities at the site are included in Figure 7.

4.3.1.1 Disposal Details

Site characterization for PCBs hazardous soil was performed by Airtek under the Self-Implementing Cleanup and Disposal and was approved by EPA. Samples were collected to delineate PCBs contamination in soils in accordance with the USEPA TSCA regulations as set forth in 40 CFR 761.61. A map summarizing the PCBs site characterization results is shown in Appendix J.

As per disposal facility's request for further delineation of the PCB hazardous soil of the Site, additional PCB delineation sampling was conducted by YU between March 26, 2018 and October 10, 2019. Soil samples were collected either from soil borings or immediately after soil removal at the 0 to 3 feet, 3 to 5 feet, and 5 to 8 feet intervals. Soil samples collected from these intervals were analyzed to see if the PCBs concentrations exceed 50 mg/kg. If PCBs concentrations exceeded, then soil samples from the subsequent interval were analyzed until PCBs concentrations in soil were detected below 50 ppm to delineate the vertical extent of PCB contamination. A total of 70 PCB delineation samples were collected. The PCBs delineation maps showing the locations of the additional PCB delineation samples and the areas and intervals of PCB hazardous soil are included in the

Figure 4 and 5. The sampling results of the additional PCB delineation samples are summarized in Table 5. The raw analytical laboratory data of additional PCB delineation samples is included in Appendix K.

Letters from Applicants to disposal facility owners and acceptance letters from disposal facility owners are attached in Appendix L.

Between May 17, 2018 and October 30, 2019, approximately 821 tons of PCB hazardous soil was transported off-site by Earthefficient and disposed of under TSCA at Wayne Disposal, Inc in Belleville, MI and Clean Harbors at Waynoka, OK. Table 2 shows the total quantities of each category of material removed from the site and the disposal locations.

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

4.3.2 PCB Impacted Soil Removal

Between June 3, 2019 and March 11, 2020, PCB impacted soil (PCB concentration in soil below 50 ppm but over 2 ppm) from the site was excavated, separately stockpiled, and loaded onto trucks by DREX. The area of PCBs impacted soil was delineated in grids site-wide. After soil removal, PCBs verification samples were collected at the bottom of excavation. Additional excavation was performed if the verification samples results were above 2 ppm. The PCBs delineation maps showing the locations and intervals of PCB impacted soil are included as Figure 5. Contour maps of estimated cut and fill thicknesses for remedial activities at the site are included in Figure 7.

4.3.2.1 Disposal Details

Waste characterization was performed at the Site on October 23 and 24, 2017, a total of 6 borings were installed to the depth of 20 ft bgs. Soil samples were collected at each boring at the 0 to 5 feet, 5 to 10 feet, and 10 to 20 feet intervals and analyzed for Toxicity Characteristic Leaching Procedure (TCLP) Metals, TAL Metals, total cyanide, TCL VOCs, TCL SVOCs, PCB, pesticides, Hex Chromium, Total Petroleum Hydrocarbons (TPH) – DRO, ignitibility, corrosivity, and reactivity. Between April 26, 2019 and October 19, 2019, additional 3 composite samples were collected by YU and tested for TCLP RCRA list according to the disposal facility's request. Between May 29 2019 and November 19, 2019, additional 6 composite samples were collected by YU and tested for PCBs according to the disposal facility's request. A summary of the samples collected to characterize the waste, and associated analytical results are summarized on Figure 3 and Tables 3, 4, 6.

As per disposal facility's request for further delineation of the PCB impacted soil (PCB concentration over 2 ppm but less than 50 ppm) of the Site, additional PCB delineation sampling was conducted by YU between March 26, 2018 and October 10, 2019. Soil samples were collected either from soil borings or immediately after soil removal at the 0 to 3 feet, 3 to 5 feet, 5 to 10 feet, and 10 to 20 feet intervals. Soil samples collected from these intervals were analyzed to see if the PCBs concentrations exceed 2 mg/kg. If PCBs concentrations exceeded, then soil samples from the subsequent interval were analyzed until PCBs concentrations in soil were detected below 2 ppm to delineate the vertical extent of PCB contamination. A total of 70 PCB delineation samples were collected. The PCBs delineation maps showing the locations of the additional PCB delineation samples and the areas and intervals of PCB impacted soil are included in the Figure 4 and 5. The raw analytical laboratory data of additional PCB delineation samples is included in Appendix K.

Letters from Applicants to disposal facility owners and acceptance letters from disposal facility owners are attached in Appendix L.

Between June 3, 2019 and March 11, 2020, approximately 5,547 tons of PCB impacted soil was transported off-site by Earthefficient and disposed of at Waste Management Fairless facility at Moorisville, PA. Table 2 shows the total quantities of each category of material removed from the site and the disposal locations.

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

4.3.3 TCE/PCE Contaminated Soil Removal

Between July 17 and October 16, 2019, TCE/PCE contaminated soil/fill from the Site was excavated, stockpiled or directly loaded onto trucks by DREX. The area of TCE/PCE contaminated soil/fill is sitewide. After soil removal the entire site was excavated to groundwater level, which is approximately 18 ft bgs. Over-excavation was performed if the end-point samples failed to achieve the Track 1 SCOs and excavation bottom was extended to 3 feet below groundwater level. Contour maps of estimated cut and fill thicknesses for remedial activities at the site are included in Figure 7.

4.3.3.1 Contained-In Determination Request

On July 3, 2019, YU submitted Contained-In Determination Requests to Henry Wilkie, Assistant Engineer, Division of Material Management, concerning the TCE/PCE contaminated soil onsite. The reports summarized the results of soil sampling conducted at the Site for NYSDEC's review. In the NYSDEC approval letter, soil on former Lot 65

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below from 10 ft to 20 ft bgs did not have to be managed as hazardous waste when transported to a permitted solid waste landfill with a liner and leachate collection system. The contain-in request determinations are included in Appendix M.

4.3.3.2 Disposal Details

Waste characterization was performed at the Site on October 23 and 24, 2017, a total of 6 borings were installed to the depth of 20 ft bgs. Soil samples were collected at each boring at the 0 to 5 feet, 5 to 10 feet, and 10 to 20 feet intervals and analyzed for Toxicity Characteristic Leaching Procedure (TCLP) Metals, TAL Metals, total cyanide, TCL VOCs, TCL SVOCs, PCB, pesticides, Hex Chromium, Total Petroleum Hydrocarbons (TPH) – DRO, ignitibility, corrosivity, and reactivity. A summary of the samples collected to characterize the waste, and associated analytical results are summarized on Figure 3 and Tables 3, 4.

Letters from Applicants to disposal facility owners and acceptance letters from disposal facility owners are attached in Appendix L.

Between July 17 and October 16, 2019, approximately 2176 tons of TCE/PCE contaminated soil was transported off-site by Earthefficient and disposed of at Waste Management Fairless facility at Moorisville, PA. Table 2 shows the total quantities of each category of material removed from the site and the disposal locations.

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

4.3.4 Dewatering

Groundwater was encountered while excavating the heel block pit for SOE installation and the elevator pit. During remedial activities, groundwater was pumped from the excavation pit directly into a 10,000-gallon storage tank and a 20,000-gallon storage tank by DREX. The groundwater in the storage tank was then pumped by Clean Harbors using 5,000-gallon pump truck and transferred for off-site disposal.

4.3.4.1 Contained-In Determination Request

Every time prior to groundwater disposal, YU submitted a Contained-In Determination Request to Henry Wilkie, Assistant Engineer, Division of Material Management, for the groundwater onsite. The report summarized the results of groundwater sampling conducted from the storage tank for NYSDEC's review. In the NYSDEC determination letters, the purged groundwater does not need to be managed as hazardous waste when transported to a permitted disposal facility. The contain-in request determinations are included in Appendix M.

4.3.4.2 Disposal Details

Between February 11, 2020 and March 5, 2020, approximately 43,218 gallons of groundwater was removed and disposed of off-site at Cycle Chem in Elizabeth, NJ. Table 2 shows the total quantities of each category of material removed from the site, the transporter's name and license number, and the disposal locations. Manifests and bills of lading are included in electronic format in Appendix L.

4.3.5 Groundwater Chemical Treatment

After soil removal to the groundwater level, in situ chemical reduction by using zero valent iron (ZVI) powders was implemented to treat groundwater in between August 2 and January 30, 2019. The reduction chemical treatment reagent ZVI powders were placed at the bottom of the excavation that extend to the 2 feet below water table and intermixed with the saturated soils by backhoes to promote reduction of the residual impacts of CVOCs (TCE and PCE) in the groundwater. The area of saturated soil that had been treated is approximately 13,000 sq ft, and a total of 114,400 lbs of ZVI powder were intermixed with the saturated soil.

Chlorinated VOCs (CVOCs) and PCBs levels in groundwater were monitored quarterly after remedial action. A network of nine groundwater monitoring wells are installed to monitor up-gradient, on-site, side-gradient, and downgradient groundwater conditions at the Site. The location of the nine monitoring wells is shown in Appendix N. Based on the groundwater sample results dated June 23, 2019 the residue CVOCs levels in groundwater are relatively low in most of monitoring wells. Table and Figure summarize the results of all groundwater samples at the site after completion of Remedial Action that exceed the TOGS Class GA criteria are included in Appendix N. If bulk reduction of the groundwater contaminant cannot be achieved, additional chemical injection events will be conduct as necessary.

4.4 REMEDIAL PERFORMANCE/DOCUMENTATION SAMPLING

Following the removal of impacted soils from the subject property, an end-point sampling program was implemented. The end-point samples are to demonstrate that the remedy has achieved the Track 1 UUSCOs. The following subsections detail the end-point sampling program for soil.

4.4.1 End-Point Sampling Frequency

End-point soil sample included one sample collected from the bottom of each sidewall for every 30 linear feet of sidewall and one sample from the excavation bottom

for every 900 square feet of bottom area. A total of 38 end-point soil samples (AEP-1 to AEP- 38) were collected from the bottom of excavation, of which the elevation is approximately el. -2.0. The end-point soil sample locations are shown in Figure 8 – End-point Sample Location Map.

In addition to the end-point soil samples required by NYSDEC DER-10, a verification sampling was performed in accordance with 40 CFR Part 761 Subpart O Sampling to Verify Completion of Self-Implementing Cleanup and On-site Disposal of Bulk PCB Remediation Waste and Porous Surfaces in Accordance with 761.61(a)(6). Site-wide sampling was conducted using a 20 ft by 16 ft foot grid spacing between each sample. For those end-point samples and PCBs verification samples located next to each other, they would be consolidated as one sample. A total of 53 PCBs verification samples were collected from the bottom of excavation. The PCBs verification soil sample locations are shown in Figure 9 – PCBs Verification Sample Location Map.

For hotspot excavation areas, one end-point sample was collected at each hotspot excavation area after three-foot over-excavation. The over-excavation end-point sampling map is presented in Figure 10.

Over-excavation was performed in the vicinity of several end-point sample and PCBs verification sample locations to achieve Track 1 SCOs. Over-excavation samples were collected 1-7 foot below the correspondent sample points. The over-excavation areas are shown in Figure 6 and the over-excavation sampling map is included as Figure 10.

4.4.2 Methodology

Per NYSDEC DER-10, end-point samples were collected using the grab sampling method. For collection of volatile organic compound samples, samples were collected from zero to six-inch interval at the excavation floor within 24 hours of excavation, or from six to twelve inches after 24 hours. No water was present in the excavation bottom where bottom samples are collected. Samples were collected with laboratory-supplied, precleaned sample containers, placed in storage/transportation coolers, preserved with ice, kept at the temperature of approximately 4°C, and shipped under proper chain of custody procedures to Alpha Analytical Laboratory for analysis. End-point soil samples were analyzed using the following analytical methods;

- TCL VOCs by USEPA Method 8260;
- TCL SVOCs by USEPA Method 8270;
- Pesticides by USEPA Method 8081;

- PCBs by USEPA Method 8082;
- TAL metals by USEPA Method 6010/7473.

Based on the Self-Implementing On-site Cleanup and Disposal of PCB Remediation Waste (SIP) prepared by Airtek Environmental Corporation dated September 8, 2016, PCBs verification samples were collected at the excavation bottom using a core sampler with a diameter between 2 cm and 3 cm to a maximum depth of three inches. At least 20 milliliters of waste, or a portion of sufficient weight for the chemical analyst to measure the concentration of PCBs and still have sufficient analytical detection sensitivity to reproducibly measure PCBs at the levels designated in Part 761.61(a)(4), was collected at each selected sampling location. Samples were composited for analysis in accordance with 40 CFR Part 761.289. The verification samples were collected with laboratorysupplied, pre-cleaned sample containers, placed in storage/transportation coolers, preserved with ice, kept at the temperature of 4°C, and shipped under proper chain of custody procedures to Alpha Analytical Laboratory for analysis. Samples were analyzed for PCBs by Alpha Analytical Laboratory.

For the hotspot areas, samples were collected using grab sampling methods and were analyzed for TCE and PCE by Alpha Analytical. For over-excavation areas, samples were grab collected and analyzed for PCBs by Alpha Analytical.

4.4.3 Results

Based on the end-point and the verification samples analytical results, no VOCs, SVOCs, Pesticides, and Metals were exceeding the Unrestricted Use SCOs. No PCBs were exceeding the Residential Use SCOs (1 ppm). For over-excavation end-point samples, PCBs were detected in 1 out of 34 samples with concentration slightly exceeding the UUSCOs (0.1 ppm) at 0.194 ppm. The analytical data were submitted to NYSDEC in complete Analytical Services Protocol (ASP) Category B deliverables, and also in the standardized Electronic Data Deliverable (EDD) EQuIS format. Tables and figures summarizing all end-point sampling locations, depths and results is included in Table 7 to 11 and Figure 8, 10, respectively. The raw analytical laboratory data is included in Appendix K.

4.4.4 QA/QC

Samples were analyzed by Alpha Analytical Laboratory pursuant to the NYSDOH ELAP for the category of parameters. Each set of samples were analyzed concurrently with method blanks, matrix spikes (MS), matrix spike duplicates (MSD), and laboratory duplicates. The MS/MSD samples were designated by the field personnel. The details of

QA/QC procedures are provided in the Quality Assurance Project Plan, included as Appendix I of the March 2019 RAWP. Acetone was detected in all end-point soil samples with maximum detected concentration of 0.2 ppm marginally exceeding the UUSCO of 0.05 ppm. Acetone is a common laboratory contaminant; therefore, the detections of methylene chloride in soil samples can be attributed to cross-contamination from the lab.

4.4.5 DUSR

The accuracy and the precision of the analytical results were evaluated by a qualified, independent, data validation specialist. A Data Usability Summary Report (DUSRs) was prepared for all data generated in this remedial performance evaluation program in the compliance of the NYSDEC ASP. The DUSR includes the determination of whether the data meets the project-specific criteria for quality and data use. These DUSRs are included in Appendix O, and associated raw is provided electronically in Appendix K. The DUSR validation was completed and submitted in accordance with NYSDEC's DER-10. Overall the data is acceptable for the intended purposes as qualified for the deficiencies detailed in the DUSR reports, the following data has minor rejections:

Benzoic acid in serval samples was rejected due to severely low MS/MSD recovery. Benzoic acid was not detected in all these samples, therefore it does not affect the overall data usability.

4.5 IMPORTED BACKFILL

4.5.1 ASTM #57 Stone

The ASTM #57 stone was imported from Tilcon New York Inc in West Nyack, NY for construction of the cover system. Prior to bringing the material, specification of the stone was provided to the NYSDEC project manager for review and approval. The specification is attached in Appendix P. A figure showing the site locations where backfill was used at the site is shown in Figure 12.

4.6 CONTAMINATION REMAINING AT THE SITE

Based on the soil end-point sample results, the Track 1 Unrestricted Use Soil Cleanup Objectives were achieved. Remaining contamination at the Site includes the groundwater located beneath the cover system, of which the elevation is approximately el. -2.0. The contaminant compounds identified in the groundwater are CVOCs, a post-remediation groundwater monitoring event have been conducted to evaluate the remaining contamination level.

Table and Figure summarize the results of all groundwater samples at the site after completion of Remedial Action that exceed the TOGS Class GA criteria are included in Appendix N.

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

4.7 VAPOR MITIGATION

Residual COCs remain in soil vapor and groundwater; therefore, a vapor mitigation consisting of a vapor barrier membrane and sub-grade ventilation system incorporated into the building. These systems are contingency measures until groundwater performance monitoring demonstrates the Track 1 remedy is achieved.

4.7.1 Vapor Barrier Membrane

Though not an element of the remedy, a continuous vapor barrier membrane was installed along the subsurface foundation walls and beneath the entire mat foundation slab by DREX in between October 29 and August 26, 2019. GCP Applied Technologies (GCP) Preprufe® 160R and Bituthene® Liquid Membrane were installed on the exterior of the foundation walls from bottom of excavation to the street level, and GCP Preprufe® 300R was installed along the elevator pit and underneath the foundation slab. Approximately 12,975 square feet (sq ft) of GCP Preprufe® 300R, 4,486 sq ft of GCP Preprufe® 160R and 4,813 sq ft of GCP Bituthene® 3000 have been installed at the Site. Penetrations including pipes and groundwater monitoring wells have been sealed with 6-inch overlap. The vapor barrier membrane was installed to protect against VOC intrusion to the site building from residual on-site and potential off-site sources.

4.7.2 Sub-grade Ventilation System

Though not an element of the remedy, the sub-grade ventilation system will be constructed in the cellar and operated in accordance with the New York City Mechanical Code Section 404.2 for parking garage. The ventilated cellar provides a level of protection from potential accumulation of vapors migrating from underlying soil in the garage areas in the unlikely event of a breach of the building slab. The fans will be installed, operated, and maintained in accordance with New York City Mechanical Code. The details of the sub-grade ventilation system are shown on the DOB-approved mechanical drawings (Appendix Q).

4.8 SOIL VAPOR INTRUSION EVALUATION

The source of soil vapor had been removed through on-site soil removal to the groundwater level. Groundwater was treated by mixing with chemical reduction reagent ZVI powder. The vapor barrier membrane was installed to protect against VOC intrusion to the site building from residual on-site and potential off-site sources, and the sub-grade ventilation system will be constructed in the cellar to provide a level of protection from potential accumulation of vapors migrating from underlying soil in the garage areas in the unlikely event of a breach of the building slab. Therefore, soil vapor RAOs have been achieved and soil vapor intrusion evaluation is not required.

4.9 OTHER ENGINEERING CONTROLS

Since remaining contaminated groundwater exists beneath the site, Engineering Controls (EC) are required to protect human health and the environment. The site has the following primary Engineering Controls, as described in the following subsections.

4.9.1 Groundwater Chemical Treatment

Chlorinated VOCs (CVOCs) and PCBs levels in groundwater will be monitored quarterly after mixing the ZVI powder into the groundwater. A network of five groundwater monitoring wells is used to monitor up-gradient, on-site, side-gradient, and down-gradient groundwater conditions at the Site. The location of the five monitoring wells is shown in Appendix N. A monitoring plan for groundwater has been provided in the Operation and Maintenance Plan in Section 4 of the Site Management Plan (SMP). The Monitoring Plan also addresses inspection procedures that must occur after any severe weather condition has taken place that may affect on-site ECs.

Based on groundwater monitoring results dated June 23, 2020, the residue CVOCs levels in groundwater are relatively low in most of monitoring wells. If groundwater monitoring does not reveal bulk reduction of groundwater contaminant, in-situ chemical injection will be conducted to achieve groundwater RAOs

4.9.2 Permeable Reactive Barrier

On-site groundwater contamination was remediated through in-situ chemical reduction, potential groundwater contamination off-site migration was prevented by installing the permeable reactive barriers (PRB). Upon the completion of soil excavation,

the PRBs were installed as continuous trenches with ZVI powder mixed with on-site soil along each perimeter of the property boundary to prevent groundwater contamination from migrating off-site.

The permeable reactive barriers were 3-foot in width and up to 5 foot in depth, and were setback 8 feet from the shoring according to the SOE engineer's requirements. The trench will be excavated to the practical extent based on the SOE design, which is up to 5 feet below groundwater level. Locations of the trenches are shown in Figure 11. The estimated quantity of saturated soil within the reactive barrier is about 220 cubic yards. The mixing weight ratio of iron to soil is 0.004. Approximately 2,640 lbs of ZVI powders were intermixed with the saturated soils within the trenches. The ZVI powders were directly sprayed on the bottom of the trenches and mixed with up to 5 feet of soils using backhoes.

4.10 INSTITUTIONAL CONTROLS

Pending NYSDEC's determination that the Track 1 remedy has been achieved, an environmental easement has been placed on the property to (1) implement, maintain and monitor the Engineering Controls; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and, (3) limit the use and development of the site to restricted-residential, commercial, and industrial uses only.

The environmental easement for the site was granted by NYSDEC on November 3, 2020 and was recorded with the Queens County Clerk on November 18, 2020. The County Recording Identifier number for this filing is 2020000327795. A copy of the easement and proof of filing is provided in Appendix C. Per the NYSDEC Decision Document (March 2019), in the event that the groundwater remedial action objectives are not achieved, contingent remedial elements will be required. If bulk reduction of groundwater contamination is not achieved within 5 years, the Institutional Controls will become a permanent element of the remedy.

4.11 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN

Vapor Barrier on Northern and Western Foundation Wall

GCP Bituthene® 3000 Membrane was installed on the northern and western foundation wall instead of GCP Preprufe® 160R due to construction sequence change. The change was discussed with and approved by NYSDEC project manager. The specification of GCP Bituthene® 3000 Membrane is included in Appendix R.

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TABLES

Table 1 Soil Cleanup Objectives 131-10 Avery Avenue Queens, NY 11355 Project No. 17116

| Contaminant | CAS Number | Unrestricted Use | Residential Use |
|---------------------------|------------------------|------------------|------------------------|
| | Meta | ls | |
| Arsenic | 7440-38-2 | 13 | 16 |
| Barium | 7440-39-3 | 350 | 350 |
| Beryllium | 7440-41-7 | 7.2 | 14 |
| Cadmium | 7440-43-9 | 2.5 | 2.5 |
| Chromium, hexavalent | 18540-29-9 | 1 | 22 |
| Chromium, trivalent | 16065-83-1 | 30 | 36 |
| Cobalt | 7440-48-4 | 30 | 30 |
| Copper | 7440-50-8 | 50 | 270 |
| Total Cyanide | | 27 | 27 |
| Iron | 7439-89-6 | 2000 | 2000 |
| Lead | 7439-92-1 | 63 | 400 |
| Manganese | 7439-96-5 | 1600 | 2000 |
| Total Mercury | | 0.18 | 0.81 |
| Nickel | 7440-02-0 | 30 | 140 |
| Selenium | 7782-49-2 | 3.9 | 36 |
| Silver | 7440-22-4 | 2 | 36 |
| Vanadium | 7440-62-2 | 100 | 100 |
| Zinc | 7440-66-6 | 109 | 2200 |
| | PCBs/Pes | ticides | |
| 2,4,5-TP Acid (Silvex) | 93-72-1 | 3.8 | 58 |
| 4,4'-DDE | 72-55-9 | 0.0033 | 1.8 |
| 4,4'-DDT | 50-29-3 | 0.0033 | 1.7 |
| 4,4'-DDD | 72-54-8 | 0.0033 | 2.6 |
| Aldrin | 309-00-2 | 0.005 | 0.019 |
| alpha-BHC | 319-84-6 | 0.02 | 0.097 |
| beta-BHC | 319-85-7 | 0.036 | 0.072 |
| Chlordane (alpha) | 5103-71-9 | 0.094 | 0.91 |
| delta-BHC | 319-86-8 | 0.04 | 100 |
| Dibenzofuran | 132-64-9 | 7 | 14 |
| Dieldrin | 60-57-1 | 0.005 | 0.039 |
| Endosulfan I | 959-98-8 | 2.4 | 4.8 |
| Endosulfan II | 33213-65-9 | 2.4 | 4.8 |
| Endosulfan sulfate | 1031-07-8 | 2.4 | 4.8 |
| Endrin | 72-20-8 | 0.014 | 2.2 |
| Heptachlor | 76-44-8 | 0.042 | 0.42 |
| Lindane | 58-89-9 | 0.1 | 0.28 |
| Polychlorinated biphenyls | 1336-36-3 | 0.1 | 1 |
| | Semivolatile Organic C | ompounds (SVOCs) | |
| Acenaphthene | 83-32-9 | 20 | 100 |
| Acenapthylene | 208-96-8 | 100 | 100 |
| Anthracene | 120-12-7 | 100 | 100 |
| Benz(a)anthracene | 56-55-3 | 1 | 1 |

Table 1 Soil Cleanup Objectives 131-10 Avery Avenue Queens, NY 11355 Project No. 17116

| Contaminant | CAS Number | Unrestricted Use | Residential Use | |
|-----------------------------------|---------------------|------------------|-----------------|--|
| Benzo(a)pyrene | 50-32-8 | 1 | 1 | |
| Benzo(b)fluoranthene | 205-99-2 | 1 | 1 | |
| Benzo(g,h,i)perylene | 191-24-2 | 100 | 100 | |
| Benzo(k)fluoranthene | 207-08-9 | 0.8 | 1 | |
| Chrysene | 218-01-9 | 1 | 1 | |
| Dibenz(a,h)anthracene | 53-70-3 | 0.33 | 0.33 | |
| Fluoranthene | 206-44-0 | 100 | 100 | |
| Fluorene | 86-73-7 | 30 | 100 | |
| Indeno(1,2,3-cd)pyrene | 193-39-5 | 0.5 | 0.5 | |
| m-Cresol | 108-39-4 | 0.33 | 100 | |
| Naphthalene | 91-20-3 | 12 | 100 | |
| o-Cresol | 95-48-7 | 0.33 | 100 | |
| p-Cresol | 106-44-5 | 0.33 | 34 | |
| Pentachlorophenol | 87-86-5 | 0.8 | 2.4 | |
| Phenanthrene | 85-01-8 | 100 | 100 | |
| Phenol | 108-95-2 | 0.33 | 100 | |
| Pyrene | 129-00-0 | 100 | 100 | |
| | Volatile Organic Co | mpounds (VOCs) | | |
| 1,1,1-Trichloroethane | 71-55-6 | 0.68 | 100 | |
| 1,1-Dichloroethane | 75-34-3 | 0.27 | 19 | |
| 1,1-Dichloroethene 75-35-4 | | 0.33 | 100 | |
| 1,2-Dichlorobenzene | 95-50-1 | 1.1 | 100 | |
| 1,2-Dichloroethane 107-06-2 | | 0.02 | 2.3 | |
| cis-1,2-Dichloroethene | 156-59-2 | 0.25 | 59 | |
| trans-1,2-Dichloroethene 156-60-5 | | 0.19 | 100 | |
| 1,3-Dichlorobenzene | 541-73-1 | 2.4 | 17 | |
| 1,4-Dichlorobenzene | 106-46-7 | 1.8 | 9.8 | |
| 1,4-Dioxane | 123-91-1 | 0.1 | 9.8 | |
| Acetone | 67-64-1 | 0.05 | 100 | |
| Benzene | 71-43-2 | 0.06 | 2.9 | |
| n-Butylbenzene | 104-51-8 | 12 | 100 | |
| Carbon tetrachloride | 56-23-5 | 0.76 | 1.4 | |
| Chlorobenzene | 108-90-7 | 1.1 | 100 | |
| Chloroform | 67-66-3 | 0.37 | 10 | |
| Ethylbenzene | 100-41-4 | 1 | 30 | |
| Hexachlorobenzene | 118-74-1 | 0.33 | 0.33 | |
| Methyl ethyl ketone | 78-93-3 | 0.12 | 100 | |
| Methyl tert-butyl ether | 1634-04-4 | 0.93 | 62 | |
| Methylene chloride | 75-09-2 | 0.05 | 51 | |
| n-Propylbenzene | 103-65-1 | 3.9 | 100 | |
| sec-Butylbenzene | 135-98-8 | 11 | 100 | |
| tert-Butylbenzene | 98-06-6 | 5.9 | 100 | |
| Tetrachloroethene | 127-18-4 | 1.3 | 5.5 | |

Table 1 Soil Cleanup Objectives 131-10 Avery Avenue Queens, NY 11355 Project No. 17116

| Contaminant | CAS Number | Unrestricted Use | Residential Use |
|------------------------|------------|------------------|------------------------|
| Toluene | 108-88-3 | 0.7 | 100 |
| Trichloroethene | 79-01-6 | 0.47 | 10 |
| 1,2,4-Trimethylbenzene | 95-63-6 | 3.6 | 47 |
| 1,3,5-Trimethylbenzene | 108-67-8 | 8.4 | 47 |
| Vinyl chloride | 75-01-4 | 0.02 | 0.21 |
| Xylene (mixed) | 1330-20-7 | 0.26 | 100 |

Notes:

1. The Soil Cleanup Objectives (SCOs) are obtained from 6 NYCRR Part 375 Table 6.8(a) and 6.8(b), and CP-51 Table 1.

2. All soil cleanup objectives are in parts per million (ppm).

3. Soil exceedances of Unrestricted Use SCOs were detected for VOCs (trichloroethene, acetone, and 2-butanone), polycyclic aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), and metals (iron, lead, copper, barium, vanadium, mercury, zinc, and nickel).

4. Soil exceedances of Residential Use SCOs were detected for Chlorinated VOCs (trichloroethene), PAHs, PCBs, and metals (iron, lead, copper, barium, and vanadium).

| | | | | 110 | | | |
|-----------|--------------------|--------------------|-----------------|--------------|-------------------|-----------|---|
| Date | Manifest Number | Transporter | Truck Number | Plate Number | Material | Quantity | |
| 5/17/2018 | 018810261JJK | EPIC | 75125 | 2687079 | TSCA PCB Soil | 20.65 Ton | |
| 5/17/2018 | 018810223JJK | Horwith Trucking | 421 | AG59157 | TSCA PCB Soil | 22.38 Ton | |
| 5/17/2018 | 018810224JJK | Horwith Trucking | 422 | AG00478 | TSCA PCB Soil | 17.33 Ton | |
| 5/17/2018 | 018810260JJK | EPIC | 142 | 2687076 | TSCA PCB Soil | 21.62 Ton | |
| 5/18/2018 | 018810262JJK | Horwith Trucking | 142 | 2687076 | TSCA PCB Soil | 25.33 Ton | |
| 5/18/2018 | 018810263JJK | Horwith Trucking | 4110 | 2687870 | TSCA PCB Soil | 23.39 Ton | |
| 5/18/2018 | 018810227JJK | Horwith Trucking | 422 | AG00478 | TSCA PCB Soil | 19.58 Ton | |
| 5/18/2018 | 018810226JJK | EPIC | 421 | AG59157 | TSCA PCB Soil | 26.38 Ton | |
| 5/18/2018 | 018810228JJK | Horwith Trucking | 421 | AG59157 | TSCA PCB Soil | 23.26 Ton | |
| 5/18/2018 | 018810225JJK | EPIC | 422 | AG00478 | TSCA PCB Soil | 24.68 Ton | |
| 5/21/2018 | 018810127JJK | US Bulk Transport | 190 | 80931 | TSCA PCB Soil | 22.29 Ton | |
| 5/21/2018 | 018810125JJK | PAGE ETC | 1485 | 461965 | TSCA PCB Soil | 23.64 Ton | |
| 5/21/2018 | 018810129JJK | PAGE ETC | 3825 | AG47629 | TSCA PCB Soil | 24.53 Ton | |
| 5/21/2018 | 018810126JJK | US Bulk Transport | 129 | AF58510 | TSCA PCB Soil | 19.58 Ton | |
| 5/21/2018 | 018810128JJK | US Bulk Transport | 129 | AG37064 | TSCA PCB Soil | 24.23 Ton | |
| 5/17/2019 | 012735767FLE | DI Trucking | 31 | AT873D | TSCA PCB Soil | 22.65 Ton | |
| 5/17/2019 | 012735769FLE | DI Trucking | 20 | AS812S | TSCA PCB Soil | 24.51 Ton | |
| 5/17/2019 | 012735770FLE | DI Trucking | 37 | AU742M | TSCA PCB Soil | 21.96 Ton | |
| 5/17/2019 | 012735771FLE | DI Trucking | 39 | AU744M | TSCA PCB Soil | 20.36 Ton | |
| 6/3/2019 | 7945895 | JID Transportation | 2 | AU846R | PCB Impacted Soil | 23.57 Ton | |
| 6/3/2019 | 7945891 | Mesa Logistics | 1 | AS420W | PCB Impacted Soil | 29.22 Ton | |
| 6/3/2019 | 7945894 | JID Transportation | 5 | AU843R | PCB Impacted Soil | 23 Ton | |
| 6/3/2019 | 7945890 | Joel Trucking | 1 | AS599X | PCB Impacted Soil | 29.1 Ton | |
| 6/3/2019 | 7945893 | Joel Trucking | 5 | AU260R | PCB Impacted Soil | 26.6 Ton | |
| 6/3/2019 | 7945889 | Mesa Logistics | 2 | AU927B | PCB Impacted Soil | 29.33 Ton | |
| 6/3/2019 | 7945892 | Mesa Logistics | 3 | AU714R | PCB Impacted Soil | 31.38 Ton | |
| 6/3/2019 | 7945897 | JID Transportation | 8 | AU845R | PCB Impacted Soil | 28.76 Ton | |
| 6/3/2019 | 7945896 | JID Transportation | 1 | AU842R | PCB Impacted Soil | 24.47 Ton | |
| 6/4/2019 | 7945944 | Brava Trucking | 18 | AT207Y | PCB Impacted Soil | 29.14 Ton | |
| 6/4/2019 | 7945945 | Brava Trucking | 3 | AU417C | PCB Impacted Soil | 27.96 Ton | |
| 6/4/2019 | 7945946 | Brava Trucking | 16 | AU210J | PCB Impacted Soil | 32.49 Ton | 1 |
| 6/4/2019 | 7945947 | Brava Trucking | 9 | AU418C | PCB Impacted Soil | 33 Ton | |
| 6/4/2019 | 7945949 | MT Hauler | 7 | AU269V | PCB Impacted Soil | 25.76 Ton | |
| 6/4/2019 | 7945948 | Brava Trucking | 50 | AR602H | PCB Impacted Soil | 30.61 Ton | |
| 6/4/2019 | 7945942 | INCA | 7 | AU678Z | PCB Impacted Soil | 25.91 Ton | |
| 6/4/2019 | 7945950 | L&Y Enterprises | 54 | AU747T | PCB Impacted Soil | 21.98 Ton | 1 |
| 6/4/2019 | 7945943 | L&Y Enterprises | 37 | AU384R | PCB Impacted Soil | 22.21 Ton | 1 |
| 6/5/2019 | 7945952 | JID Transportation | 1 | AU842R | PCB Impacted Soil | 21.43 Ton | |
| 6/5/2019 | 7945951 | JID Transportation | 5 | AU843R | PCB Impacted Soil | 19.8 Ton | |
| 6/5/2019 | 7945953 | JID Transportation | 2 | AU846R | PCB Impacted Soil | 24.49 Ton | |
| 6/5/2019 | 7945954 | JID Transportation | 3 | AU844R | PCB Impacted Soil | 18.62 Ton | |
| 6/5/2019 | 7945955 | Magnolia | 17 | AW562A | PCB Impacted Soil | 23.38 Ton | |
| 6/6/2019 | 7945898 | JC Transport | 30 | AT778U | PCB Impacted Soil | 20.04 Ton | |

| Facility |
|-------------------------------------|
| Wayne Disposal, Inc. Belleville, MI |
| Clean Harbors, Waynoka, OK |
| Fairless, Morrisville, PA |

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|-----------|--------------------|-----------------|-----------------|--------------|-------------------|-----------|
| Date | Manifest Number | Transporter | Truck Number | Plate Number | Material | Quantity |
| 6/6/2019 | 7945899 | JC Transport | 38 | AU604U | PCB Impacted Soil | 16.62 Ton |
| 6/6/2019 | 7945900 | JC Transport | 20 | AS579L | PCB Impacted Soil | 18.4 Ton |
| 6/6/2019 | 7945901 | JC Transport | 17 | AS307C | PCB Impacted Soil | 16.73 Ton |
| 6/6/2019 | 7945902 | JC Transport | 27 | AT353D | PCB Impacted Soil | 16.59 Ton |
| 6/6/2019 | 7945903 | JC Transport | 26 | AT352D | PCB Impacted Soil | 16.43 Ton |
| 6/6/2019 | 7945904 | JC Transport | 23 | AS401T | PCB Impacted Soil | 17.34 Ton |
| 6/6/2019 | 7945905 | JC Transport | 24 | AS424V | PCB Impacted Soil | 19.03 Ton |
| 6/6/2019 | 7945906 | JC Transport | 37 | AU111F | PCB Impacted Soil | 21.33 Ton |
| 6/6/2019 | 7945908 | JC Transport | 27 | AT542C | PCB Impacted Soil | 19.27 Ton |
| 6/6/2019 | 7945909 | DI Trucking | 16 | AS839K | PCB Impacted Soil | 21.33 Ton |
| 6/6/2019 | 7945907 | DI Trucking | 8 | AS159M | PCB Impacted Soil | 20.96 Ton |
| 6/10/2019 | 7945912 | Mendez Trucking | 50 | AS755P | PCB Impacted Soil | 21.64 Ton |
| 6/10/2019 | 7945910 | Mendez Trucking | 29 | AP256H | PCB Impacted Soil | 13.71 Ton |
| 6/10/2019 | 7945911 | Mendez Trucking | 11 | AR904C | PCB Impacted Soil | 19.43 Ton |
| 6/10/2019 | 7945913 | Mendez Trucking | 56 | AS521B | PCB Impacted Soil | 18.42 Ton |
| 6/10/2019 | 7945914 | Mendez Trucking | 27 | AP279K | PCB Impacted Soil | 21.4 Ton |
| 6/10/2019 | 7945916 | Mendez Trucking | 91 | AN556Y | PCB Impacted Soil | 25.14 Ton |
| 6/10/2019 | 7945915 | Mendez Trucking | 57 | AS269R | PCB Impacted Soil | 22.62 Ton |
| 6/10/2019 | 7945918 | Mendez Trucking | 89 | AS354M | PCB Impacted Soil | 21.97 Ton |
| 6/10/2019 | 7945917 | Mendez Trucking | 10 | AT556B | PCB Impacted Soil | 23.12 Ton |
| 6/10/2019 | 7945919 | Mendez Trucking | 1 | AR903C | PCB Impacted Soil | 21.95 Ton |
| 6/11/2019 | 7945921 | DoingItRight | 23 | AT566K | PCB Impacted Soil | 19.57 Ton |
| 6/11/2019 | 7945920 | DoingItRight | 30 | AU480V | PCB Impacted Soil | 20.41 Ton |
| 6/11/2019 | 7945923 | L&Y Enterprises | 37 | AU384R | PCB Impacted Soil | 14.44 Ton |
| 6/11/2019 | 7945924 | DoingItRight | 22 | AU472A | PCB Impacted Soil | 16.64 Ton |
| 6/11/2019 | 7945925 | DoingItRight | 26 | AS590V | PCB Impacted Soil | 16.82 Ton |
| 6/17/2019 | 012735777FLE | DI Trucking | 41 | AU142R | TSCA PCB Soil | 22.86 Ton |
| 6/17/2019 | 012735778FLE | DI Trucking | 37 | AU742M | TSCA PCB Soil | 23.01 Ton |
| 6/17/2019 | 012735779FLE | DI Trucking | 43 | AU144R | TSCA PCB Soil | 25.02 Ton |
| 6/17/2019 | 012735780FLE | DI Trucking | 23 | AS121T | TSCA PCB Soil | 24.4 Ton |
| 6/17/2019 | 8256603 | Cunca Coronel | 73 | AU758A | PCB Impacted Soil | 26.28 Ton |
| 6/17/2019 | 8256555 | Cunca Coronel | 40 | AT280E | PCB Impacted Soil | 28.74 Ton |
| 6/17/2019 | 8256556 | Cunca Coronel | 7 | AU925U | PCB Impacted Soil | 25.64 Ton |
| 6/17/2019 | 8256557 | Cunca Coronel | 27 | AT686H | PCB Impacted Soil | 24.76 Ton |
| 6/17/2019 | 8256558 | Cunca Coronel | 13 | AU883L | PCB Impacted Soil | 25.66 Ton |
| 6/17/2019 | 8256560 | Cunca Coronel | 58 | AS213L | PCB Impacted Soil | 22.91 Ton |
| 6/17/2019 | 8256559 | Cunca Coronel | 52 | AS804E | PCB Impacted Soil | 23.18 Ton |
| 6/17/2019 | 8256562 | Cunca Coronel | 21 | AT324N | PCB Impacted Soil | 22.71 Ton |
| 6/17/2019 | 8256561 | Cunca Coronel | 71 | AT399F | PCB Impacted Soil | 23.78 Ton |
| 6/18/2019 | 8256564 | JC Transport | 24 | AS424V | PCB Impacted Soil | 19.35 Ton |
| 6/18/2019 | 8256563 | JC Transport | 35 | AT384Y | PCB Impacted Soil | 18.04 Ton |
| 6/18/2019 | 8256565 | JC Transport | 30 | AT778U | PCB Impacted Soil | 18.49 Ton |
| 6/18/2019 | 8256566 | JC Transport | 32 | AW545B | PCB Impacted Soil | 17.99 Ton |

| Facility |
|----------------------------|
| Fairless, Morrisville, PA |
| Clean Harbors, Waynoka, OK |
| Fairless, Morrisville, PA |
| Fairless Morrisville DA |
| Fairless Morrisville PA |
| Fairless Morrisville PA |
| Fairless Morrisville PA |
| Fairless, Morrisville, PA |

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|-----------|--------------------|--------------|-----------------|--------------|-------------------|-----------|
| Date | Manifest Number | Transporter | Truck Number | Plate Number | Material | Quantity |
| 6/18/2019 | 8256568 | JC Transport | 33 | AT781U | PCB Impacted Soil | 18.67 Ton |
| 6/18/2019 | 8256567 | JC Transport | 40 | AU606U | PCB Impacted Soil | 16.84 Ton |
| 6/18/2019 | 8256569 | JC Transport | 31 | AT779U | PCB Impacted Soil | 19.45 Ton |
| 6/18/2019 | 8256570 | JC Transport | 22 | AS736S | PCB Impacted Soil | 20.64 Ton |
| 6/18/2019 | 8256572 | JC Transport | 38 | AU604U | PCB Impacted Soil | 20.59 Ton |
| 6/18/2019 | 8256571 | JC Transport | 29 | AT863D | PCB Impacted Soil | 19.72 Ton |
| 6/18/2019 | 8256574 | JC Transport | 26 | AT352D | PCB Impacted Soil | 21.62 Ton |
| 6/18/2019 | 8256573 | JC Transport | 17 | AS307C | PCB Impacted Soil | 20.87 Ton |
| 6/18/2019 | 8256575 | JC Transport | 28 | AT862D | PCB Impacted Soil | 21.48 Ton |
| 6/19/2019 | 8256576 | JC Transport | 24 | AS424V | PCB Impacted Soil | 21.74 Ton |
| 6/19/2019 | 8256577 | JC Transport | 34 | AT782U | PCB Impacted Soil | 22.52 Ton |
| 6/19/2019 | 8256579 | JC Transport | 35 | AT384Y | PCB Impacted Soil | 18.97 Ton |
| 6/19/2019 | 8256580 | JC Transport | 41 | AU607U | PCB Impacted Soil | 18.45 Ton |
| 6/19/2019 | 8256585 | JC Transport | 25 | AS425V | PCB Impacted Soil | 17.42 Ton |
| 6/19/2019 | 8256583 | JC Transport | 36 | AU316D | PCB Impacted Soil | 19.31 Ton |
| 6/19/2019 | 8256581 | JC Transport | 37 | AU111F | PCB Impacted Soil | 17.02 Ton |
| 6/19/2019 | 8256584 | JC Transport | 22 | AS736S | PCB Impacted Soil | 17.19 Ton |
| 6/19/2019 | 8256582 | JC Transport | 40 | AU606U | PCB Impacted Soil | 19.01 Ton |
| 6/19/2019 | 8256586 | JC Transport | 38 | AU604U | PCB Impacted Soil | 18.55 Ton |
| 6/19/2019 | 8256588 | JC Transport | 33 | AT781U | PCB Impacted Soil | 16.54 Ton |
| 6/19/2019 | 8256587 | JC Transport | 39 | AU605U | PCB Impacted Soil | 19.18 Ton |
| 6/19/2019 | 8256590 | JC Transport | 21 | AS488S | PCB Impacted Soil | 17.16 Ton |
| 6/19/2019 | 8256591 | JC Transport | 28 | AT862D | PCB Impacted Soil | 18.18 Ton |
| 6/19/2019 | 8256578 | JC Transport | 19 | AS319F | PCB Impacted Soil | 18.2 Ton |
| 6/19/2019 | 8256589 | JC Transport | 27 | AT353D | PCB Impacted Soil | 19.26 Ton |
| 6/20/2019 | 8256592 | JC Transport | 21 | AS488S | PCB Impacted Soil | 21.12 Ton |
| 6/20/2019 | 8256593 | JC Transport | 23 | AS401T | PCB Impacted Soil | 22.88 Ton |
| 6/20/2019 | 8256594 | JC Transport | 20 | AS579L | PCB Impacted Soil | 20.69 Ton |
| 6/20/2019 | 8256596 | JC Transport | 41 | AU607U | PCB Impacted Soil | 21.57 Ton |
| 6/20/2019 | 8256595 | JC Transport | 25 | AS425V | PCB Impacted Soil | 23.46 Ton |
| 6/20/2019 | 8256598 | JC Transport | 32 | AW545B | PCB Impacted Soil | 23.54 Ton |
| 6/20/2019 | 8256599 | JC Transport | 29 | AT863D | PCB Impacted Soil | 21.37 Ton |
| 6/20/2019 | 8256600 | JC Transport | 37 | AU111F | PCB Impacted Soil | 23.59 Ton |
| 6/20/2019 | 8256601 | JC Transport | 24 | AS424V | PCB Impacted Soil | 24.68 Ton |
| 6/20/2019 | 8256602 | JC Transport | 39 | AU605U | PCB Impacted Soil | 25.35 Ton |
| 6/20/2019 | 8256597 | JC Transport | 40 | AU606U | PCB Impacted Soil | 22.09 Ton |
| 6/20/2019 | 8256505 | JC Transport | 35 | AT384Y | PCB Impacted Soil | 23.16 Ton |
| 6/20/2019 | 8256506 | JC Transport | 36 | AU316D | PCB Impacted Soil | 23.11 Ton |
| 6/20/2019 | 8256507 | JC Transport | 33 | AT781U | PCB Impacted Soil | 23.28 Ton |
| 6/20/2019 | 8256508 | JC Transport | 17 | AS307C | PCB Impacted Soil | 23.16 Ton |
| 6/20/2019 | 8256504 | JC Transport | 26 | AT352D | PCB Impacted Soil | 23.77 Ton |
| 6/20/2019 | 8256510 | JC Transport | 22 | AS736S | PCB Impacted Soil | 21.3 Ton |
| 6/20/2019 | 8256509 | JC Transport | 27 | AT353D | PCB Impacted Soil | 22.04 Ton |

| Facility |
|---------------------------|
| Fairless, Morrisville, PA |
| Fairless Morrisville DA |
| Fairless Morrisville DA |
| rainess, monisvine, rA |

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|-----------|--------------------|----------------|-----------------|--------------|---------------------------|----------------|
| Date | Manifest Number | Transporter | Truck Number | Plate Number | Material | Quantity |
| 6/20/2019 | 8256511 | JC Transport | 38 | AU604U | PCB Impacted Soil | 22.2 Ton |
| 7/17/2019 | 58268 | J Granda | 17 | AU919R | TCE/PCE Contaminated Soil | 26.62 Ton |
| 7/17/2019 | 58269 | J Granda | 27 | AS647U | TCE/PCE Contaminated Soil | 26.05 Ton |
| 7/17/2019 | 58270 | DKC | 1 | AU194U | TCE/PCE Contaminated Soil | 24.79 Ton |
| 7/17/2019 | 58271 | J Granda | 3 | AU162Z | TCE/PCE Contaminated Soil | 27.87 Ton |
| 7/17/2019 | 58267 | Aviles | 4 | AU218N | TCE/PCE Contaminated Soil | 24.43 Ton |
| 7/17/2019 | 58272 | J Granda | 7 | AU422T | TCE/PCE Contaminated Soil | 29.35 Ton |
| 7/17/2019 | 58266 | Jaym Trucking | 21 | AU855S | TCE/PCE Contaminated Soil | 23.37 Ton |
| 7/17/2019 | 58273 | JC Transport | 30 | AT778U | TCE/PCE Contaminated Soil | 26.92 Ton |
| 7/17/2019 | 58276 | JC Transport | 41 | AU607U | TCE/PCE Contaminated Soil | 26.79 Ton |
| 7/17/2019 | 58277 | JC Transport | 33 | AT781U | TCE/PCE Contaminated Soil | 27.72 Ton |
| 7/17/2019 | 58274 | JC Transport | 32 | AW545B | TCE/PCE Contaminated Soil | 28.66 Ton |
| 7/17/2019 | 58275 | JC Transport | 19 | AS319F | TCE/PCE Contaminated Soil | 25.79 Ton |
| 7/17/2019 | 58278 | DSM Trucking | 10 | AU537X | TCE/PCE Contaminated Soil | 27.67 Ton |
| 7/17/2019 | 58279 | Aviles | 4 | AU218N | TCE/PCE Contaminated Soil | 25.49 Ton |
| 7/17/2019 | 58280 | DKC | 1 | AU194U | TCE/PCE Contaminated Soil | 25.98 Ton |
| 7/17/2019 | 58281 | J Granda | 27 | AS647U | TCE/PCE Contaminated Soil | 27.73 Ton |
| 7/17/2019 | 58282 | Jaym Trucking | 21 | AU855S | TCE/PCE Contaminated Soil | 25.24 Ton |
| 7/17/2019 | 58283 | J Granda | 17 | AU919R | TCE/PCE Contaminated Soil | 30.11 Ton |
| 7/17/2019 | 58284 | JC Transport | 30 | AT778U | TCE/PCE Contaminated Soil | 28.01 Ton |
| 7/17/2019 | 58285 | J Granda | 3 | AU162Z | TCE/PCE Contaminated Soil | 30.22 Ton |
| 7/17/2019 | 58286 | J Granda | 7 | AU422T | TCE/PCE Contaminated Soil | 31.73 Ton |
| 7/17/2019 | 58287 | JC Transport | 41 | AU607U | TCE/PCE Contaminated Soil | 27.68 Ton |
| 7/17/2019 | 58288 | JC Transport | 33 | AT781U | TCE/PCE Contaminated Soil | 29.44 Ton |
| 7/17/2019 | 58290 | JC Transport | 32 | AW545B | TCE/PCE Contaminated Soil | 29.82 Ton |
| 7/17/2019 | 58289 | JC Transport | 19 | AS319F | TCE/PCE Contaminated Soil | 30.79 Ton |
| 7/18/2019 | 80792 | EarthEfficient | 4 | AU218N | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 80793 | EarthEfficient | 11 | AS374T | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 80794 | EarthEfficient | 1 | AU194U | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 80795 | EarthEfficient | 27 | AS647U | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 80796 | EarthEfficient | 17 | AU919R | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92777 | EarthEfficient | 11 | AS374T | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92778 | EarthEfficient | 27 | AS647U | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92779 | EarthEfficient | 17 | AU919R | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92780 | EarthEfficient | 1 | AU194U | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92781 | EarthEfficient | 26 | AT485Y | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92782 | EarthEfficient | 4 | AU218N | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92783 | EarthEfficient | 23 | AT953G | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92784 | EarthEfficient | 25 | AU301D | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92785 | EarthEfficient | 22 | AU514N | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92786 | EarthEfficient | 15 | AT532X | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/18/2019 | 92787 | EarthEfficient | 10 | AU537X | TCE/PCE Contaminated Soil | 20 Cubic Yards |
| 7/19/2019 | 92606 | EarthEfficient | 6 | AW573C | TCE/PCE Contaminated Soil | 20 Cubic Yards |

| Facility |
|----------------------------|
| Fairless, Morrisville, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
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| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Greenview, Stroudsburg, PA |
| Rodota, Belvidere, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |

| Date | Manifest Number | Transporter | Truck Number | Plate Number | Material | Quantity | |
|-----------|--------------------|----------------|-----------------|--------------|---------------------------|----------------|--|
| 7/19/2019 | 92607 | EarthEfficient | 8 | AR804C | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92608 | EarthEfficient | 4 | AT612A | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92609 | EarthEfficient | 2 | AW572C | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92610 | EarthEfficient | 24 | AT319B | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92611 | EarthEfficient | 4 | AU218N | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92612 | EarthEfficient | 11 | AS374T | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92613 | EarthEfficient | 3 | AU162Z | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92614 | EarthEfficient | 1 | AU194U | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92615 | EarthEfficient | 7 | AU422T | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 7/19/2019 | 92616 | EarthEfficient | 11 | AW399D | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/6/2019 | 012735787FLE | DI Trucking | 37 | AU742M | TSCA PCB Soil | 26.63 Ton | |
| 9/6/2019 | 012735788FLE | DI Trucking | 40 | AU745M | TSCA PCB Soil | 25.1 Ton | |
| 9/6/2019 | 012735789FLE | DI Trucking | 6 | AW573C | TSCA PCB Soil | 23.12 Ton | |
| 9/6/2019 | 012735790FLE | DI Trucking | 43 | AU144R | TSCA PCB Soil | 24.76 Ton | |
| 9/6/2019 | 012735791FLE | DI Trucking | 40 | AU745M | TSCA PCB Soil | 27.03 Ton | |
| 9/6/2019 | 012735792FLE | DI Trucking | 37 | AU742M | TSCA PCB Soil | 24.73 Ton | |
| 9/6/2019 | 012735793FLE | DI Trucking | 6 | AW573C | TSCA PCB Soil | 29.3 Ton | |
| 9/6/2019 | 012735795FLE | DI Trucking | 43 | AU144R | TSCA PCB Soil | 26.81 Ton | |
| 9/10/2019 | 95547 | EarthEfficient | 16 | AS839K | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/10/2019 | 95548 | EarthEfficient | 19 | AS811S | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/10/2019 | 95549 | EarthEfficient | 32 | AU118B | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/10/2019 | 95550 | EarthEfficient | 38 | AU743M | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/10/2019 | 95551 | EarthEfficient | 19 | AS811S | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/10/2019 | 95552 | EarthEfficient | 38 | AU743M | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/10/2019 | 95553 | EarthEfficient | 32 | AU118B | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/10/2019 | 95554 | EarthEfficient | 16 | AS839K | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/11/2019 | 93023 | EarthEfficient | 7 | AU422T | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/11/2019 | 93024 | EarthEfficient | 9 | AP584U | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/11/2019 | 93025 | EarthEfficient | 32 | AU118B | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/11/2019 | 93062 | EarthEfficient | 32 | AU118B | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/11/2019 | 93063 | EarthEfficient | 9 | AP584U | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/13/2019 | 7945931 | DI Trucking | 29 | AT895C | PCB Impacted Soil | 28.32 Ton | |
| 9/13/2019 | 7945932 | DI Trucking | 26 | AT238C | PCB Impacted Soil | 27.68 Ton | |
| 9/13/2019 | 7945933 | DI Trucking | 34 | AU205B | PCB Impacted Soil | 27.34 Ton | |
| 9/13/2019 | 7945937 | DI Trucking | 7 | AR713H | PCB Impacted Soil | 12.26 Ton | |
| 9/13/2019 | 7945936 | DI Trucking | 8 | AW406E | PCB Impacted Soil | 13.78 Ton | |
| 9/13/2019 | 7945935 | DI Trucking | 13 | AW401D | PCB Impacted Soil | 14.06 Ton | |
| 9/13/2019 | 7945963 | DI Trucking | 21 | AS119T | PCB Impacted Soil | 11.56 Ton | |
| 9/13/2019 | 7945938 | DI Trucking | 20 | AS812S | PCB Impacted Soil | 12.95 Ton | |
| 9/16/2019 | 7945966 | DI Trucking | 26 | AT238C | PCB Impacted Soil | 18.74 Ton | |
| 9/16/2019 | 7945968 | DI Trucking | 32 | AU118B | PCB Impacted Soil | 14.95 Ton | |
| 9/16/2019 | 7945967 | DI Trucking | 35 | AU461C | PCB Impacted Soil | 15.37 Ton | |
| 9/16/2019 | 7945965 | DI Trucking | 10 | AW398D | PCB Impacted Soil | 16.79 Ton | |

| Facility |
|----------------------------|
| Hoffman Griffet Quarry, NJ |
| Clean Harbors, Waynoka, OK |
| Hoffman Griffet Quarry, NJ |
| Fairless, Morrisville, PA |

| | Manifest | | Truck | | | | |
|-----------|----------|----------------|--------|--------------------------|---------------------------|----------------|--|
| Date | Number | Transporter | Number | Plate Number | Material | Quantity | |
| 9/16/2019 | 7945964 | DI Trucking | 12 | AW400D | PCB Impacted Soil | 13.69 Ton | |
| 9/17/2019 | 7945957 | DI Trucking | 11 | AW399D | PCB Impacted Soil | 17.48 Ton | |
| 9/17/2019 | 7945958 | DI Trucking | 35 | AU461C PCB Impacted Soil | | 16.52 Ton | |
| 9/17/2019 | 7945959 | DI Trucking | 34 | AU205B | PCB Impacted Soil | 19.81 Ton | |
| 9/17/2019 | 7945960 | DI Trucking | 29 | AT895C | PCB Impacted Soil | 21.89 Ton | |
| 9/17/2019 | 7945961 | DI Trucking | 7 | AR713H | PCB Impacted Soil | 15.35 Ton | |
| 9/17/2019 | 7945962 | DI Trucking | 10 | AW398D | PCB Impacted Soil | 18.34 Ton | |
| 9/20/2019 | 92801 | EarthEfficient | 76 | AW943A | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/20/2019 | 92802 | EarthEfficient | 3 | AU440S | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/20/2019 | 92803 | EarthEfficient | 1 | AU768B | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/20/2019 | 92804 | EarthEfficient | 7 | AU422T | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/20/2019 | 92805 | EarthEfficient | 2 | AT233E | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/20/2019 | 92806 | EarthEfficient | 4 | AU218N | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/20/2019 | 92807 | EarthEfficient | 27 | AS647U | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/20/2019 | 92808 | EarthEfficient | 4 | AW217E | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/20/2019 | 92809 | EarthEfficient | 3 | AU162Z | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/23/2019 | 7945980 | DI Trucking | 6 | AW573C | PCB Impacted Soil | 16.27 Ton | |
| 9/23/2019 | 7945979 | DI Trucking | 16 | AS839K | PCB Impacted Soil | 16.18 Ton | |
| 9/23/2019 | 7945982 | DI Trucking | 1 | AT590Y | PCB Impacted Soil | 15.41 Ton | |
| 9/23/2019 | 7945981 | DI Trucking | 5 | AT591Y | PCB Impacted Soil | 17.1 Ton | |
| 9/23/2019 | 7945983 | DI Trucking | 24 | AT319B | PCB Impacted Soil | 16.22 Ton | |
| 9/25/2019 | 7945984 | DI Trucking | 40 | AU745M | PCB Impacted Soil | 21.73 Ton | |
| 9/25/2019 | 7945985 | DI Trucking | 19 | AS811S | PCB Impacted Soil | 21.21 Ton | |
| 9/25/2019 | 7945986 | DI Trucking | 32 | AU118B | PCB Impacted Soil | 20.82 Ton | |
| 9/25/2019 | 7945969 | DI Trucking | 30 | AT896C | PCB Impacted Soil | 20.79 Ton | |
| 9/25/2019 | 7945987 | DI Trucking | 21 | AS119T | PCB Impacted Soil | 19.18 Ton | |
| 9/25/2019 | 7945988 | DI Trucking | 38 | AU743M | PCB Impacted Soil | 19.22 Ton | |
| 9/25/2019 | 7946085 | DI Trucking | 34 | AU205B | PCB Impacted Soil | 19.56 Ton | |
| 9/25/2019 | 7946086 | DI Trucking | 22 | AS120T | PCB Impacted Soil | 20.95 Ton | |
| 9/25/2019 | 7946084 | DI Trucking | 8 | AW406E | PCB Impacted Soil | 19.92 Ton | |
| 9/25/2019 | 8626839 | DI Trucking | 39 | AU744M | PCB Impacted Soil | 18.69 Ton | |
| 9/25/2019 | 8626840 | DI Trucking | 16 | AS839K | PCB Impacted Soil | 23.01 Ton | |
| 9/25/2019 | 8626841 | DI Trucking | 10 | AW398D | PCB Impacted Soil | 19.51 Ton | |
| 9/25/2019 | 8626842 | DI Trucking | 4 | AT612A | PCB Impacted Soil | 15.64 Ton | |
| 9/25/2019 | 8626844 | DI Trucking | 5 | AT591Y | PCB Impacted Soil | 19.26 Ton | |
| 9/25/2019 | 8626845 | DI Trucking | 3 | AT611A | PCB Impacted Soil | 20.49 Ton | |
| 9/25/2019 | 8626843 | DI Trucking | 18 | AS159M PCB Impacted Soil | | 20.34 Ton | |
| 9/25/2019 | 8626846 | DI Trucking | 44 | AW409E | PCB Impacted Soil | 21.67 Ton | |
| 9/27/2019 | 8626849 | DI Trucking | 27 | AT542C | PCB Impacted Soil | 18.29 Ton | |
| 9/27/2019 | 8626848 | DI Trucking | 31 | AT873D | PCB Impacted Soil | 18.07 Ton | |
| 9/27/2019 | 8626850 | DI Trucking | 40 | AU745M | PCB Impacted Soil | 17.69 Ton | |
| 9/27/2019 | 8626851 | DI Trucking | 23 | AW826E | PCB Impacted Soil | 19.73 Ton | |
| 9/27/2019 | 8626852 | DI Trucking | 38 | AU743M | PCB Impacted Soil | 20.26 Ton | |

| Facility |
|----------------------------|
| Fairless, Morrisville, PA |
| Hoffman Griffet Quarry, NJ |
| Fairless, Morrisville, PA |
| Fairless Morrisville DA |
| Fairless, Morrisville, PA |
| Fairless, Morrisville, PA |

| Date | Manifest Number | Transporter | Truck Number | Plate Number | Material | Quantity | |
|------------|--------------------|----------------|-----------------|--------------|---------------------------|----------------|---|
| 9/27/2019 | 8626853 | DI Trucking | 26 | AT238C | PCB Impacted Soil | 20.16 Ton | |
| 9/27/2019 | 8626855 | DI Trucking | 36 | AU462C | PCB Impacted Soil | 21.26 Ton | |
| 9/27/2019 | 8626854 | DI Trucking | 39 | AU744M | PCB Impacted Soil | 21.64 Ton | |
| 9/30/2019 | 92828 | EarthEfficient | 20 | AS579C | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/30/2019 | 92829 | EarthEfficient | 34 | AT782C | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/30/2019 | 92830 | EarthEfficient | 26 | AT352D | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/30/2019 | 92832 | EarthEfficient | 37 | AU111F | TCE/PCE Contaminated Soil | 20 Cubic Yards | - |
| 9/30/2019 | 92843 | EarthEfficient | 34 | AT782U | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/30/2019 | 92844 | EarthEfficient | 20 | AS579L | TCE/PCE Contaminated Soil | 20 Cubic Yards | _ |
| 9/30/2019 | 92845 | EarthEfficient | 37 | AU111S | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 9/30/2019 | 92847 | EarthEfficient | 26 | AT352D | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 10/2/2019 | 42831 | JC Transport | 36 | AU316D | TCE/PCE Contaminated Soil | 27.17 Ton | |
| 10/2/2019 | 42836 | JC Transport | 41 | AU607U | TCE/PCE Contaminated Soil | 25.76 Ton | |
| 10/2/2019 | 42833 | JC Transport | 35 | AT384Y | TCE/PCE Contaminated Soil | 27.66 Ton | |
| 10/2/2019 | 42832 | JC Transport | 20 | AS579L | TCE/PCE Contaminated Soil | 26.94 Ton | |
| 10/2/2019 | 42834 | JC Transport | 39 | AU605U | TCE/PCE Contaminated Soil | 29.65 Ton | |
| 10/2/2019 | 57632 | JC Transport | 35 | AT384Y | TCE/PCE Contaminated Soil | 25.25 Ton | |
| 10/2/2019 | 57631 | JC Transport | 41 | AU607U | TCE/PCE Contaminated Soil | 27.16 Ton | |
| 10/2/2019 | 57630 | JC Transport | 36 | AU316D | TCE/PCE Contaminated Soil | 28.69 Ton | |
| 10/2/2019 | 92797 | EarthEfficient | 20 | AS579L | TCE/PCE Contaminated Soil | 20 Cubic Yards | - |
| 10/3/2019 | 8626856 | DI Trucking | 40 | AU745M | PCB Impacted Soil | 19.43 Ton | |
| 10/4/2019 | 8626857 | DI Trucking | 1 | AW310D | PCB Impacted Soil | 19.01 Ton | |
| 10/4/2019 | 8626858 | WR Trucking | 1 | AW689C | PCB Impacted Soil | 20.19 Ton | |
| 10/4/2019 | 8626859 | DI Trucking | 9 | AP584U | PCB Impacted Soil | 20.58 Ton | |
| 10/4/2019 | 8626860 | DI Trucking | 30 | AT896C | PCB Impacted Soil | 19.58 Ton | |
| 10/4/2019 | 8626861 | SeBest | 1 | AT139N | PCB Impacted Soil | 21.59 Ton | |
| 10/4/2019 | 8626862 | SeBest | 3 | AW543C | PCB Impacted Soil | 19.48 Ton | |
| 10/7/2019 | 8626816 | TMF Carriers | 1 | AW310D | PCB Impacted Soil | 22.12 Ton | |
| 10/7/2019 | 8626815 | WR Trucking | 1 | AW689C | PCB Impacted Soil | 20.84 Ton | |
| 10/7/2019 | 8626813 | Osuna | 1 | AW592C | PCB Impacted Soil | 23.35 Ton | |
| 10/7/2019 | 8626814 | SeBest | 1 | AT139N | PCB Impacted Soil | 22.78 Ton | |
| 10/7/2019 | 8626818 | NYC Stone Corp | 18 | AU474Y | PCB Impacted Soil | 21.28 Ton | |
| 10/7/2019 | 8626819 | SeBest | 2 | AU479S | PCB Impacted Soil | 20.58 Ton | |
| 10/7/2019 | 8626817 | Brava Trucking | 18 | AW288F | PCB Impacted Soil | 22.07 Ton | |
| 10/16/2019 | 92792 | EarthEfficient | 1 | AS780S | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 10/16/2019 | 92793 | EarthEfficient | 2 | AU768B | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 10/16/2019 | 92860 | EarthEfficient | 76 | AW943A | TCE/PCE Contaminated Soil | 20 Cubic Yards | |
| 10/25/2019 | 8626820 | DI Trucking | 14 | AW407E | PCB Impacted Soil | 22.06 Ton | |
| 10/25/2019 | 8626823 | DI Trucking | 37 | AU742M | PCB Impacted Soil | 22.58 Ton | |
| 10/25/2019 | 8626821 | DI Trucking | 11 | AW399D | PCB Impacted Soil | 20.13 Ton | |
| 10/25/2019 | 8626830 | DI Trucking | 34 | AU205B | PCB Impacted Soil | 21.12 Ton | |
| 10/25/2019 | 8626828 | DI Trucking | 33 | AU119B | PCB Impacted Soil | 22.72 Ton | |
| 10/25/2019 | 8626825 | Serpa Trucking | 2 | AS443X | PCB Impacted Soil | 22.36 Ton | |

| Facility |
|----------------------------|
| Fairless, Morrisville, PA |
| Fairless, Morrisville, PA |
| Fairless, Morrisville, PA |
| Hoffman Griffet Quarry, NJ |
| Greenview, Stroudsburg, PA |
| Hoffman Griffet Quarry, NJ |
| Fairless, Morrisville, PA |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Hoffman Griffet Quarry, NJ |
| Fairless, Morrisville, PA |

| | | | | 110j | | | |
|------------|--------------------|-----------------|-----------------|--------------------------|-------------------|-----------|--|
| Date | Manifest Number | Transporter | Truck Number | Plate Number | Material | Quantity | |
| 10/25/2019 | 8626822 | Serpa Trucking | 3 | AS444X | PCB Impacted Soil | 22.04 Ton | |
| 10/25/2019 | 8626827 | Brava Trucking | 16 | AU210J | PCB Impacted Soil | 23.27 Ton | |
| 10/25/2019 | 8626831 | Manolos | 19 | AU148N PCB Impacted Soil | | 23.04 Ton | |
| 10/25/2019 | 8626826 | Serpa Trucking | 4 | AU837N | PCB Impacted Soil | 22.83 Ton | |
| 10/25/2019 | 8626833 | JAG | 28 | C483CQ | PCB Impacted Soil | 22.19 Ton | |
| 10/25/2019 | 8626824 | JS Trucking | 17 | AU319R | PCB Impacted Soil | 20.43 Ton | |
| 10/25/2019 | 8626829 | JS Trucking | 17 | AW815A | PCB Impacted Soil | 20.5 Ton | |
| 10/25/2019 | 8626832 | Manolos | 4 | AR498D | PCB Impacted Soil | 23.05 Ton | |
| 10/25/2019 | 8626835 | JS Trucking | 27 | AU955Z | PCB Impacted Soil | 19.55 Ton | |
| 10/25/2019 | 8626834 | JS Trucking | 57 | AW932A | PCB Impacted Soil | 21.52 Ton | |
| 10/28/2019 | 8746863 | DI Trucking | 31 | AT873D | PCB Impacted Soil | 16.46 Ton | |
| 10/28/2019 | 8746864 | DI Trucking | 6 | AW573C | PCB Impacted Soil | 14.81 Ton | |
| 10/28/2019 | 8746865 | DI Trucking | 32 | AU118B | PCB Impacted Soil | 17.68 Ton | |
| 10/28/2019 | 8746867 | Serpa Trucking | 4 | AU837N | PCB Impacted Soil | 23.36 Ton | |
| 10/28/2019 | 8746866 | Serpa Trucking | 2 | AS443X | PCB Impacted Soil | 23.19 Ton | |
| 10/28/2019 | 8746868 | Serpa Trucking | 3 | AS444X | PCB Impacted Soil | 23.13 Ton | |
| 10/28/2019 | 8746869 | DI Trucking | 33 | AU119B | PCB Impacted Soil | 24.51 Ton | |
| 10/28/2019 | 8746871 | Manolos | 9 | AS874P | PCB Impacted Soil | 23.79 Ton | |
| 10/28/2019 | 8746870 | DI Trucking | 20 | AS812S | PCB Impacted Soil | 24.89 Ton | |
| 10/28/2019 | 8746872 | DI Trucking | 21 | AS119T | PCB Impacted Soil | 24.46 Ton | |
| 10/28/2019 | 8746873 | Manolos | 15 | AT773S | PCB Impacted Soil | 24.33 Ton | |
| 10/28/2019 | 8746875 | DI Trucking | 17 | AS129M | PCB Impacted Soil | 25.58 Ton | |
| 10/28/2019 | 8746874 | DI Trucking | 29 | AT895C | PCB Impacted Soil | 24.56 Ton | |
| 10/29/2019 | 8746877 | Mendez Trucking | 288 | AS763L | PCB Impacted Soil | 17.73 Ton | |
| 10/29/2019 | 8746878 | Mendez Trucking | 61 | AP864P | PCB Impacted Soil | 18.67 Ton | |
| 10/29/2019 | 8746879 | Mendez Trucking | 53 | AS758P | PCB Impacted Soil | 16.77 Ton | |
| 10/29/2019 | 8746882 | Mendez Trucking | 89 | AS354M | PCB Impacted Soil | 21.32 Ton | |
| 10/29/2019 | 8746881 | Mendez Trucking | 28 | AU550Z | PCB Impacted Soil | 18.99 Ton | |
| 10/29/2019 | 8746880 | Mendez Trucking | 50 | AS755P | PCB Impacted Soil | 21.07 Ton | |
| 10/29/2019 | 8746884 | Mendez Trucking | 43 | AT557B | PCB Impacted Soil | 20.28 Ton | |
| 10/29/2019 | 8746883 | Mendez Trucking | 55 | AS520B | PCB Impacted Soil | 21.22 Ton | |
| 10/29/2019 | 8746886 | Mendez Trucking | 45 | AS531D | PCB Impacted Soil | 20.44 Ton | |
| 10/29/2019 | 8746885 | Mendez Trucking | 58 | AU937Z | PCB Impacted Soil | 21.73 Ton | |
| 10/29/2019 | 8746887 | Mendez Trucking | 60 | AW838F | PCB Impacted Soil | 19.45 Ton | |
| 10/30/2019 | 012735772FLE | DI Trucking | 38 | AU743M | TSCA PCB Soil | 17.6 Ton | |
| 10/30/2019 | 012735773FLE | DI Trucking | 39 | AU744M | TSCA PCB Soil | 21.45 Ton | |
| 10/30/2019 | 012735774FLE | DI Trucking | 38 | AU743M | TSCA PCB Soil | 25.46 Ton | |
| 10/30/2019 | 012735775FLE | DI Trucking | 39 | AU744M | TSCA PCB Soil | 25.85 Ton | |
| 11/7/2019 | 8765121 | CF Brothers | 10 | AT195P | PCB Impacted Soil | 21.77 Ton | |
| 11/7/2019 | 8765119 | CF Brothers | 13 | AT995T | PCB Impacted Soil | 18.54 Ton | |
| 11/7/2019 | 8765124 | CF Brothers | 12 | HS137R | PCB Impacted Soil | 17.87 Ton | |
| 11/7/2019 | 8765123 | Brava Trucking | 18 | AW288F | PCB Impacted Soil | 18.91 Ton | |
| 11/7/2019 | 8765122 | CF Brothers | 9 | AR874C | PCB Impacted Soil | 18.13 Ton | |

| Facility |
|----------------------------|
| Fairless, Morrisville, PA |
| Clean Harbors, Waynaka, OK |
| Clean Harbors, Waynoka, OK |
| Clean Harbors, Waynoka, OK |
| Clean Harbors, Waynoka, OK |
| Fairless Morrisville PA |
| Fairless, Morrisville, PA |
| Fairless, Morrisville, PA |
| Fairless, Morrisville, PA |
| Fairless, Morrisville, PA |

| Date | Manifest | Transporter | Truck | Plate Number | Plate Number Material | | |
|------------|----------|--------------------|--------|--------------|-----------------------|-----------|--|
| Date | Number | Transporter | Number | Thate Rumber | | Quantity | |
| 11/8/2019 | 8765127 | Mendez Trucking | 21 | AU877Z | PCB Impacted Soil | 19.86 Ton | |
| 11/8/2019 | 8765126 | Mendez Trucking | 29 | AP256H | PCB Impacted Soil | 18.72 Ton | |
| 11/8/2019 | 8765125 | Mendez Trucking | 22 | AW611B | PCB Impacted Soil | 19.59 Ton | |
| 11/14/2019 | 8765128 | Mendez Trucking | 55 | AS521B | PCB Impacted Soil | 17.95 Ton | |
| 11/14/2019 | 8765129 | Mendez Trucking | 22 | AW611B | PCB Impacted Soil | 19.6 Ton | |
| 11/14/2019 | 8765130 | Mendez Trucking | 34 | AU612B | PCB Impacted Soil | 15.22 Ton | |
| 11/14/2019 | 8765131 | Mendez Trucking | 56 | AS521B | PCB Impacted Soil | 17.57 Ton | |
| 11/14/2019 | 8765132 | Mendez Trucking | 44 | AS530D | PCB Impacted Soil | 16.54 Ton | |
| 11/14/2019 | 8765135 | Mendez Trucking | 81 | AS354M | PCB Impacted Soil | 20.36 Ton | |
| 11/14/2019 | 8765133 | Mendez Trucking | 41 | AS986S | PCB Impacted Soil | 24.64 Ton | |
| 11/18/2019 | 8765147 | Valentina Trucking | 2 | AU151L | PCB Impacted Soil | 20.86 Ton | |
| 11/18/2019 | 8765149 | Valentina Trucking | 4 | AU248U | PCB Impacted Soil | 25.92 Ton | |
| 11/18/2019 | 8765150 | Valentina Trucking | 5 | AW166C | PCB Impacted Soil | 18.37 Ton | |
| 11/18/2019 | 8765151 | Valentina Trucking | 3 | AU388P | PCB Impacted Soil | 14.11 Ton | |
| 11/18/2019 | 8765152 | Valentina Trucking | 6 | AW617G | PCB Impacted Soil | 14.5 Ton | |
| 11/18/2019 | 8765153 | Valentina Trucking | 1 | AT149V | PCB Impacted Soil | 21.69 Ton | |
| 11/18/2019 | 8765154 | DI Trucking | 29 | AT542C | PCB Impacted Soil | 15.75 Ton | |
| 11/18/2019 | 8765156 | DI Trucking | 29 | AT895C | PCB Impacted Soil | 19.03 Ton | |
| 11/18/2019 | 8765155 | DI Trucking | 25 | AT320B | PCB Impacted Soil | 16.08 Ton | |
| 11/18/2019 | 8626837 | DI Trucking | 24 | AT319B | PCB Impacted Soil | 17.5 Ton | |
| 11/19/2019 | 8765138 | DI Trucking | 40 | AU745M | PCB Impacted Soil | 18 Ton | |
| 11/19/2019 | 8626836 | Mendez Trucking | 43 | AT557B | PCB Impacted Soil | 16.27 Ton | |
| 11/19/2019 | 8765157 | Mendez Trucking | 49 | AT558B | PCB Impacted Soil | 16.09 Ton | |
| 11/19/2019 | 8765158 | Mendez Trucking | 84 | AW654G | PCB Impacted Soil | 16.55 Ton | |
| 11/19/2019 | 8765159 | Mendez Trucking | 57 | AS269R | PCB Impacted Soil | 16.33 Ton | |
| 11/19/2019 | 8765161 | Mendez Trucking | 56 | AS521B | PCB Impacted Soil | 18.03 Ton | |
| 11/19/2019 | 8765160 | Mendez Trucking | 3 | AW652G | PCB Impacted Soil | 19.55 Ton | |
| 11/19/2019 | 8765162 | Mendez Trucking | 60 | AW838F | PCB Impacted Soil | 17.38 Ton | |
| 11/19/2019 | 8765163 | Mendez Trucking | 58 | AU937Z | PCB Impacted Soil | 19.73 Ton | |
| 11/19/2019 | 8765139 | Mendez Trucking | 52 | AS747P | PCB Impacted Soil | 17.81 Ton | |
| 11/19/2019 | 8765164 | Mendez Trucking | 22 | AW611B | PCB Impacted Soil | 19.26 Ton | |
| 11/21/2019 | 8626847 | Mendez Trucking | 57 | AS269R | PCB Impacted Soil | 18.71 Ton | |
| 11/21/2019 | 8765166 | Mendez Trucking | 43 | AT557B | PCB Impacted Soil | 18.28 Ton | |
| 11/21/2019 | 8765165 | Mendez Trucking | 84 | AW654G | PCB Impacted Soil | 24,79 Ton | |
| 11/21/2019 | 8765167 | Mendez Trucking | 18 | AW653B | PCB Impacted Soil | 17.61 Ton | |
| 11/21/2019 | 8765168 | Mendez Trucking | 1 | AS521B | PCB Impacted Soil | 21.91 Ton | |
| 11/21/2019 | 8849071 | Mendez Trucking | 58 | AU937Z | PCB Impacted Soil | 18.07 Ton | |
| 11/21/2019 | 8765146 | Mendez Trucking | 3 | AW652G | PCB Impacted Soil | 21.37 Ton | |
| 11/21/2019 | 8849072 | Mendez Trucking | 18 | AT556B | PCB Impacted Soil | 17 Ton | |
| 11/22/2019 | 8849073 | JC Transport | 51 | AT782U | PCB Impacted Soil | 20.38 Ton | |
| 11/22/2019 | 8849075 | JC Transport | 39 | AU665U | PCB Impacted Soil | 23.9 Ton | |
| 11/22/2019 | 8849074 | JC Transport | 19 | AS319F | PCB Impacted Soil | 20.29 Ton | |
| 11/26/2019 | 8849078 | Mendez Trucking | 49 | AT558B | PCB Impacted Soil | 22.6 Ton | |

| Facility |
|---------------------------|
| Fairless, Morrisville, PA |

| Date | Manifest Number | Transporter | Truck Number Plate Number | | Material | Quantity | | | | |
|------------|--------------------|-----------------|------------------------------|--------------------------|------------------------|-------------|--|--|--|--|
| 11/26/2019 | 8849077 | Mendez Trucking | 22 AW611B | | PCB Impacted Soil | 21.33 Ton | | | | |
| 11/26/2019 | 8849079 | Mendez Trucking | 60 | AW838F | PCB Impacted Soil | 21.06 Ton | | | | |
| 11/26/2019 | 8849080 | Mendez Trucking | 56 | AS521B | PCB Impacted Soil | 22.37 Ton | | | | |
| 11/26/2019 | 8849076 | JC Transport | 28 | AT862D | PCB Impacted Soil | 23.92 Ton | | | | |
| 11/26/2019 | 8849081 | Mendez Trucking | 44 | AS530D | PCB Impacted Soil | 23.27 Ton | | | | |
| 3/10/2020 | 7945974 | JC Transport | 38 | AU604U | PCB Impacted Soil | 16.86 Ton | | | | |
| 3/10/2020 | 7945976 | JC Transport | 29 | AT863D | PCB Impacted Soil | 14.88 Ton | | | | |
| 3/10/2020 | 7945975 | JC Transport | 20 | AW362M PCB Impacted Soil | | 12.45 Ton | | | | |
| 3/10/2020 | 7945973 | JC Transport | 22 | AW364M | PCB Impacted Soil | 17.2 Ton | | | | |
| 3/10/2020 | 7945972 | JC Transport | 17 | AS307C | PCB Impacted Soil | 19.89 Ton | | | | |
| 3/10/2020 | 7945971 | JC Transport | 28 | AT862D | PCB Impacted Soil | 22.22 Ton | | | | |
| 3/10/2020 | 7945978 | JC Transport | 26 | AT352D | PCB Impacted Soil | 22.94 Ton | | | | |
| 3/11/2020 | T887766 | JC Transport | 42 | AW544B | PCB Impacted Soil | 13.85 Ton | | | | |
| 3/11/2020 | T887767 | JC Transport | 41 | AU607U | PCB Impacted Soil | 10.42 Ton | | | | |
| 2/11/2020 | ACV058324 | ACV Enviro | 410909 | TL218019 | TCE/PCE Impacted Water | 5300 Gallon | | | | |
| 2/11/2020 | ACV058329 | ACV Enviro | 410909 | TL218019 | TCE/PCE Impacted Water | 5300 Gallon | | | | |
| 2/19/2020 | ACV058359 | ACV Enviro | 8133 | TFE53E | TCE/PCE Impacted Water | 5500 Gallon | | | | |
| 2/20/2020 | ACV058361 | ACV Enviro | 8133 | TFE53E | TCE/PCE Impacted Water | 5000 Gallon | | | | |
| 2/28/2020 | ACV058397 | ACV Enviro | 8133 | TFE53E | TCE/PCE Impacted Water | 5350 Gallon | | | | |
| 3/4/2020 | ACV058399 | ACV Enviro | 8022 | TLS95L | TCE/PCE Impacted Water | 5068 Gallon | | | | |
| 3/4/2020 | ACV058426 | ACV Enviro | 8022 | TLS95L | TCE/PCE Impacted Water | 6000 Gallon | | | | |
| 3/5/2020 | ACV038554 | ACV Enviro | 63 | AN663X | TCE/PCE Impacted Water | 5700 Gallon | | | | |

| Facility |
|---------------------------|
| Fairless, Morrisville, PA |
| Cycle Chem, Elizabeth, NJ |

| Sample ID | | | | WC-3-1 | WC-3-2 | WC-3-3 | WC-4-1 | WC-4-2 | WC-5-1 | WC-5-2 | WC-4-C-2 | WC-5-C-2 |
|---|------------|------------------|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Sample Depth | | NYSDEC Part 3/5 | NYSDEC Part 375 | 0-5 ft | 5-10 ft | 10-20 ft | 0-5 ft | 5-8 ft | 0-5 ft | 5-8 ft | 5-8 ft | 5-8 ft |
| Sampling Date | | Unrestricted Use | Restricted Use Soil | 10/23/2017 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/10/2019 | 10/10/2019 |
| Client Matrix | | Soil Cleanup | Cleanup Objectives- | Soil |
| Compound | CAS Number | Objectives | Residential | mg/kg |
| Volatile Organics, 8260 - Comprehensive | | mg/Kg | mg/Kg | | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | 630-20-6 | ~ | ~ | ND |
| 1,1,1-Trichloroethane | 71-55-6 | 0.68 | 100 | ND |
| 1,1,2,2-Tetrachloroethane | 79-34-5 | ~ | ~ | ND |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | 76-13-1 | ~ | ~ | ND |
| 1,1,2-Trichloroethane | 79-00-5 | ~ | ~ | ND |
| 1,1-Dichloroethane | 75-34-3 | 0.27 | 19 | ND |
| 1,1-Dichloroethylene | 75-35-4 | 0.33 | 100 | ND |
| 1,2,3-Trichlorobenzene | 87-61-6 | ~ | ~ | ND |
| 1,2,3-Trichloropropane | 96-18-4 | ~ | ~ | ND |
| 1,2,4-Trichlorobenzene | 120-82-1 | ~ | ~ | ND |
| 1,2,4-Trimethylbenzene | 95-63-6 | 3.6 | 47 | ND |
| 1,2-Dibromo-3-chloropropane | 96-12-8 | ~ | ~ | ND |
| 1,2-Dibromoethane | 106-93-4 | ~ | ~ | ND |
| 1,2-Dichlorobenzene | 95-50-1 | 1.1 | 100 | ND |
| 1,2-Dichloroethane | 107-06-2 | 0.02 | 2.3 | ND |
| 1,2-Dichloropropane | 78-87-5 | ~ | ~ | ND |
| 1,3,5-Trimethylbenzene | 108-67-8 | 8.4 | 47 | ND |
| 1,3-Dichlorobenzene | 541-73-1 | 2.4 | 17 | ND |
| 1,4-Dichlorobenzene | 106-46-7 | 1.8 | 9.8 | ND |
| 1,4-Dioxane | 123-91-1 | 0.1 | 9.8 | ND |
| 2-Butanone | 78-93-3 | 0.12 | 100 | ND | ND | ND | ND | ND | ND | 0.00720 | ND | ND |
| 2-Hexanone | 591-78-6 | ~ | ~ | ND |
| 4-Methyl-2-pentanone | 108-10-1 | ~ | ~ | ND |
| Acetone | 67-64-1 | 0.05 | 100 | 0.00960 | 0.0220 | 0.00850 | 0.0140 | ND | 0.0240 | 0.0290 | 0.072 | 0.062 |
| Acrolein | 107-02-8 | ~ | ~ | ND |
| Acrylonitrile | 107-13-1 | ~ | ~ | ND |
| Benzene | 71-43-2 | 0.06 | 2.9 | ND |
| Bromochloromethane | 74-97-5 | ~ | ~ | ND |
| Bromodichloromethane | 75-27-4 | ~ | ~ | ND |
| Bromoform | 75-25-2 | ~ | ~ | ND |
| Bromomethane | 74-83-9 | ~ | ~ | ND |
| Carbon disulfide | 75-15-0 | ~ | ~ | ND |
| Carbon tetrachloride | 56-23-5 | 0.76 | 1.4 | ND |
| Chlorobenzene | 108-90-7 | 1.1 | 100 | ND |
| Chloroethane | 75-00-3 | ~ | ~ | ND |
| Chloroform | 67-66-3 | 0.37 | 10 | ND | 0.0002 J | 0.00016 J |
| Chloromethane | 74-87-3 | ~ | ~ | ND |
| cis-1,2-Dichloroethylene | 156-59-2 | 0.25 | 59 | 0.0170 | 0.00580 | ND |
| cis-1,3-Dichloropropylene | 10061-01-5 | ~ | ~ | ND |
| Cyclohexane | 110-82-7 | ~ | ~ | ND |
| Dibromochloromethane | 124-48-1 | ~ | ~ | ND |
| Dibromomethane | 74-95-3 | ~ | ~ | ND |
| Dichlorodifluoromethane | 75-71-8 | ~ | ~ | ND |

| Sample ID | | | | WC-3-1 | WC-3-2 | WC-3-3 | WC-4-1 | WC-4-2 | WC-5-1 | WC-5-2 | WC-4-C-2 | WC-5-C-2 |
|---------------------------------------|-------------|------------------|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Sample Depth | | NYSDEC Part 375 | NYSDEC Part 375 | 0-5 ft | 5-10 ft | 10-20 ft | 0-5 ft | 5-8 ft | 0-5 ft | 5-8 ft | 5-8 ft | 5-8 ft |
| Sampling Date | | Unrestricted Use | Restricted Use Soil | 10/23/2017 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/10/2019 | 10/10/2019 |
| Client Matrix | | Soll Cleanup | Cleanup Objectives- | Soil |
| Compound | CAS Number | Objectives | Residential | mg/kg |
| Ethyl Benzene | 100-41-4 | 1 | 30 | ND |
| Hexachlorobutadiene | 87-68-3 | ~ | ~ | ND |
| Isopropylbenzene | 98-82-8 | ~ | ~ | ND |
| Methyl acetate | 79-20-9 | ~ | ~ | ND | 0.36 E | 0.41 E |
| Methyl tert-butyl ether (MTBE) | 1634-04-4 | 0.93 | 62 | ND |
| Methylcyclohexane | 108-87-2 | ~ | ~ | ND |
| Methylene chloride | 75-09-2 | 0.05 | 51 | ND | ND | 0.0031J | 0.0110 | ND | 0.0052J | ND | ND | ND |
| n-Butylbenzene | 104-51-8 | 12 | 100 | ND |
| n-Propylbenzene | 103-65-1 | 3.9 | 100 | ND |
| o-Xylene | 95-47-6 | ~ | ~ | ND |
| p- & m- Xylenes | 179601-23-1 | ~ | ~ | ND |
| p-Isopropyltoluene | 99-87-6 | ~ | ~ | ND |
| sec-Butylbenzene | 135-98-8 | 11 | 100 | ND |
| Styrene | 100-42-5 | ~ | ~ | ND |
| tert-Butyl alcohol (TBA) | 75-65-0 | ~ | ~ | ND | 0.018 J | 0.015 J |
| tert-Butylbenzene | 98-06-6 | 5.9 | 100 | ND |
| Tetrachloroethylene | 127-18-4 | 1.3 | 5.5 | ND |
| Toluene | 108-88-3 | 0.7 | 100 | ND |
| trans-1,2-Dichloroethylene | 156-60-5 | 0.19 | 100 | 0.00400 | ND |
| trans-1,3-Dichloropropylene | 10061-02-6 | ~ | ~ | ND |
| Trichloroethylene | 79-01-6 | 0.47 | 10 | 0.0220 | ND | 0.0013J | ND | ND | 0.0034J | ND | ND | 0.00012 J |
| Trichlorofluoromethane | 75-69-4 | ~ | ~ | ND |
| Vinyl Chloride | 75-01-4 | 0.02 | 0.21 | ND | 0.0022J | D | ND | ND | ND | ND | ND | ND |
| Xylenes, Total | 1330-20-7 | 0.26 | 100 | ND |
| Semi-Volatiles, 8270 - Comprehensive | | | | | | | | | | | | |
| 1,1-Biphenyl | 92-52-4 | ~ | ~ | ND |
| 1,2,4,5-Tetrachlorobenzene | 95-94-3 | ~ | ~ | ND |
| 1,2,4-Trichlorobenzene | 120-82-1 | ~ | ~ | ND |
| 1,2-Dichlorobenzene | 95-50-1 | 1.1 | 100 | ND |
| 1,2-Diphenylhydrazine (as Azobenzene) | 122-66-7 | ~ | ~ | ND |
| 1,3-Dichlorobenzene | 541-73-1 | 2.4 | 17 | ND |
| 1,4-Dichlorobenzene | 106-46-7 | 1.8 | 9.8 | ND |
| 2,3,4,6-Tetrachlorophenol | 58-90-2 | ~ | ~ | ND |
| 2,4,5-Trichlorophenol | 95-95-4 | ~ | ~ | ND |
| 2,4,6-Trichlorophenol | 88-06-2 | ~ | ~ | ND |
| 2,4-Dichlorophenol | 120-83-2 | ~ | ~ | ND |
| 2,4-Dimethylphenol | 105-67-9 | ~ | ~ | ND |
| 2,4-Dinitrophenol | 51-28-5 | ~ | ~ | ND |
| 2,4-Dinitrotoluene | 121-14-2 | ~ | ~ | ND |
| 2,6-Dinitrotoluene | 606-20-2 | ~ | ~ | ND |
| 2-Chloronaphthalene | 91-58-7 | ~ | ~ | ND |
| 2-Chlorophenol | 95-57-8 | ~ | ~ | ND |
| 2-Methylnaphthalene | 91-57-6 | ~ | ~ | ND |
| 2-Methylphenol | 95-48-7 | 0.33 | 100 | ND |

| Sample ID | | | | WC-3-1 | WC-3-2 | WC-3-3 | WC-4-1 | WC-4-2 | WC-5-1 | WC-5-2 | WC-4-C-2 | WC-5-C-2 |
|-----------------------------|------------|------------------|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Sample Depth | | NYSDEC Part 375 | NYSDEC Part 375 | 0-5 ft | 5-10 ft | 10-20 ft | 0-5 ft | 5-8 ft | 0-5 ft | 5-8 ft | 5-8 ft | 5-8 ft |
| Sampling Date | | Unrestricted Use | Restricted Use Soil | 10/23/2017 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/10/2019 | 10/10/2019 |
| Client Matrix | | Soll Cleanup | Cleanup Objectives- | Soil |
| Compound | CAS Number | Objectives | Kesidentiai | mg/kg |
| 2-Nitroaniline | 88-74-4 | ~ | ~ | ND |
| 2-Nitrophenol | 88-75-5 | ~ | ~ | ND |
| 3- & 4-Methylphenols | 65794-96-9 | ~ | ~ | ND |
| 3,3-Dichlorobenzidine | 91-94-1 | ~ | ~ | ND |
| 3-Nitroaniline | 99-09-2 | ~ | ~ | ND |
| 4,6-Dinitro-2-methylphenol | 534-52-1 | ~ | ~ | ND |
| 4-Bromophenyl phenyl ether | 101-55-3 | ~ | ~ | ND |
| 4-Chloro-3-methylphenol | 59-50-7 | ~ | ~ | ND |
| 4-Chloroaniline | 106-47-8 | ~ | ~ | ND |
| 4-Chlorophenyl phenyl ether | 7005-72-3 | ~ | ~ | ND |
| 4-Nitroaniline | 100-01-6 | ~ | ~ | ND |
| 4-Nitrophenol | 100-02-7 | ~ | ~ | ND |
| Acenaphthene | 83-32-9 | 20 | 100 | ND |
| Acenaphthylene | 208-96-8 | 100 | 100 | ND |
| Acetophenone | 98-86-2 | ~ | ~ | ND |
| Aniline | 62-53-3 | ~ | ~ | ND | NA | NA |
| Anthracene | 120-12-7 | 100 | 100 | ND |
| Atrazine | 1912-24-9 | ~ | ~ | ND |
| Benzaldehyde | 100-52-7 | ~ | ~ | ND |
| Benzidine | 92-87-5 | ~ | ~ | ND |
| Benzo(a)anthracene | 56-55-3 | 1 | 1 | 0.160 | ND |
| Benzo(a)pyrene | 50-32-8 | 1 | 1 | 0.162 | ND |
| Benzo(b)fluoranthene | 205-99-2 | 1 | 1 | 0.145 | ND |
| Benzo(g,h,i)perylene | 191-24-2 | 100 | 100 | 0.113 | ND |
| Benzo(k)fluoranthene | 207-08-9 | 0.8 | 1 | 0.134 | ND |
| Benzoic acid | 65-85-0 | ~ | ~ | ND |
| Benzyl alcohol | 100-51-6 | ~ | ~ | ND |
| Benzyl butyl phthalate | 85-68-7 | ~ | ~ | ND | 1.4 | ND |
| Bis(2-chloroethoxy)methane | 111-91-1 | ~ | ~ | ND |
| Bis(2-chloroethyl)ether | 111-44-4 | ~ | ~ | ND |
| Bis(2-chloroisopropyl)ether | 108-60-1 | ~ | ~ | ND |
| Bis(2-ethylhexyl)phthalate | 117-81-7 | ~ | ~ | ND |
| Caprolactam | 105-60-2 | ~ | ~ | ND |
| Carbazole | 86-74-8 | ~ | ~ | ND |
| Chrysene | 218-01-9 | 1 | 1 | 0.170 | ND |
| Dibenzo(a,h)anthracene | 53-70-3 | 0.33 | 0.33 | ND |
| Dibenzofuran | 132-64-9 | 7 | 14 | ND |
| Diethyl phthalate | 84-66-2 | ~ | ~ | ND |
| Dimethyl phthalate | 131-11-3 | ~ | ~ | ND |
| Di-n-butyl phthalate | 84-74-2 | ~ | ~ | ND |
| Di-n-octyl phthalate | 117-84-0 | ~ | ~ | ND |
| Fluoranthene | 206-44-0 | 100 | 100 | 0.255 | ND |
| Fluorene | 86-73-7 | 30 | 100 | ND |
| Hexachlorobenzene | 118-74-1 | 0.33 | 0.33 | ND |

| Sample ID | | | | WC-3-1 | WC-3-2 | WC-3-3 | WC-4-1 | WC-4-2 | WC-5-1 | WC-5-2 | WC-4-C-2 | WC-5-C-2 |
|--|------------|------------------|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Sample Depth | | NYSDEC Part 3/5 | NYSDEC Part 375 | 0-5 ft | 5-10 ft | 10-20 ft | 0-5 ft | 5-8 ft | 0-5 ft | 5-8 ft | 5-8 ft | 5-8 ft |
| Sampling Date | | Unrestricted Use | Restricted Use Soil | 10/23/2017 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/10/2019 | 10/10/2019 |
| Client Matrix | | Soll Cleanup | Cleanup Objectives- | Soil |
| Compound | CAS Number | Objectives | Kesidentiai | mg/kg |
| Hexachlorobutadiene | 87-68-3 | ~ | ~ | ND |
| Hexachlorocyclopentadiene | 77-47-4 | ~ | ~ | ND |
| Hexachloroethane | 67-72-1 | ~ | ~ | ND |
| Indeno(1,2,3-cd)pyrene | 193-39-5 | 0.5 | 0.5 | 0.103 | ND |
| Isophorone | 78-59-1 | ~ | ~ | ND |
| Naphthalene | 91-20-3 | 12 | 100 | ND |
| Nitrobenzene | 98-95-3 | ~ | ~ | ND |
| N-Nitrosodimethylamine | 62-75-9 | ~ | ~ | ND |
| N-nitroso-di-n-propylamine | 621-64-7 | ~ | ~ | ND |
| N-Nitrosodiphenylamine | 86-30-6 | ~ | ~ | ND |
| Pentachlorophenol | 87-86-5 | 0.8 | 2.4 | ND |
| Phenanthrene | 85-01-8 | 100 | 100 | 0.148 | ND |
| Phenol | 108-95-2 | 0.33 | 100 | ND |
| Pyrene | 129-00-0 | 100 | 100 | 0.278 | ND |
| Total Petroleum Hydrocarbons-DRO (C10-C28) | | | | | | | | | | | | |
| Total Petroleum Hydrocarbons-DRO | | ~ | ~ | 90.900 | ND | ND | ND | ND | ND | ND | 43 | 10.1 J |
| Pesticides, 8081 target list | | | | | | | | | | | | |
| 4,4'-DDD | 72-54-8 | 0.0033 | 2.6 | ND |
| 4,4'-DDE | 72-55-9 | 0.0033 | 1.8 | ND |
| 4,4'-DDT | 50-29-3 | 0.0033 | 1.7 | ND |
| Aldrin | 309-00-2 | 0.005 | 0.019 | ND |
| alpha-BHC | 319-84-6 | 0.02 | 0.097 | ND |
| alpha-Chlordane | 5103-71-9 | 0.094 | 0.91 | ND |
| beta-BHC | 319-85-7 | 0.036 | 0.072 | ND |
| Chlordane, total | 57-74-9 | ~ | ~ | ND |
| delta-BHC | 319-86-8 | 0.04 | 100 | ND |
| Dieldrin | 60-57-1 | 0.005 | 0.039 | ND |
| Endosulfan I | 959-98-8 | 2.4 | 4.8 | ND |
| Endosulfan II | 33213-65-9 | 2.4 | 4.8 | ND |
| Endosulfan sulfate | 1031-07-8 | 2.4 | 4.8 | ND |
| Endrin | 72-20-8 | 0.014 | 2.2 | ND |
| Endrin aldehyde | 7421-93-4 | ~ | ~ | ND |
| Endrin ketone | 53494-70-5 | ~ | ~ | ND |
| gamma-BHC (Lindane) | 58-89-9 | 0.1 | 0.28 | ND |
| gamma-Chlordane | 5566-34-7 | ~ | ~ | ND |
| Heptachlor | 76-44-8 | 0.042 | 0.42 | ND |
| Heptachlor epoxide | 1024-57-3 | ~ | ~ | ND |
| Methoxychlor | 72-43-5 | ~ | ~ | ND |
| Toxaphene | 8001-35-2 | ~ | ~ | ND |
| Metals, Target Analyte | | | | | | | | | | | | |
| Aluminum | 7429-90-5 | ~ | ~ | 6,650 | 7,840 | 5,950 | 4,330 | 3,110 | 5,280 | 4,550 | 3230 | 3470 |
| Antimony | 7440-36-0 | ~ | ~ | 1.150 | 1.150 | 1.020 | 1.100 | 0.930 | 1.270 | 0.823 | 0.357 J | ND |
| Arsenic | 7440-38-2 | 13 | 16 | 5.430 | 2.470 | ND | ND | ND | 2.070 | 1.340 | 1.12 | 1.42 |

| Sample ID | | | | WC-3-1 | WC-3-2 | WC-3-3 | WC-4-1 | WC-4-2 | WC-5-1 | WC-5-2 | WC-4-C-2 | WC-5-C-2 |
|----------------------|------------|------------------|------------------------------------|-------------|--------------|---------------|--------------|-----------------|-----------------|--------------|-----------------|-----------------|
| Sample Depth | | NYSDEC Part 3/5 | NYSDEC Part 375 | 0-5 ft | 5-10 ft | 10-20 ft | 0-5 ft | 5-8 ft | 0-5 ft | 5-8 ft | 5-8 ft | 5-8 ft |
| Sampling Date | | Unrestricted Use | Restricted Use Soll | 10/23/2017 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/24/2017 | 10/10/2019 | 10/10/2019 |
| Client Matrix | | Objectives | Cleanup Objectives- Residential | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Compound | CAS Number | Objectives | Residential | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Barium | 7440-39-3 | 350 | 350 | 174.00 | 67.1 | 33.4 | 36.3 | 32.8 | 48.9 | 56.5 | 32 | 52.4 |
| Beryllium | 7440-41-7 | 7.2 | 14 | ND | ND | ND | ND | ND | ND | ND | 0.146 J | 0.178 J |
| Cadmium | 7440-43-9 | 2.5 | 2.5 | 0.35 | ND | ND | ND | ND | ND | ND | 0.243 J | 0.288 J |
| Calcium | 7440-70-2 | ~ | ~ | 21500.00 | 1200 | 523 | 402 | 376 | 1380 | 1090 | 1430 | 1870 |
| Chromium | 7440-47-3 | ~ | ~ | 16.10 | 19.1 | 19.1 | 13.4 | 10.2 | 14.5 | 11.3 | 11.1 | 10 |
| Cobalt | 7440-48-4 | ~ | ~ | 6.69 | 8.84 | 6.23 | 6.31 | 6.59 | 5.47 | 4.76 | 3.68 | 4.5 |
| Copper | 7440-50-8 | 50 | 270 | 78.80 | 23.6 | 8.75 | 8.58 | 8.14 | 25.8 | 13.1 | 9.2 | 8.68 |
| Iron | 7439-89-6 | ~ | ~ | 15800.00 | 16300 | 11000 | 12600 | 14100 | 11300 | 9600 | 7270 | 8370 |
| Lead | 7439-92-1 | 63 | 400 | 136.00 | 52.3 | 2.65 | 1.98 | 1.95 | 55.6 | 22.7 | 9.61 | 9.07 |
| Magnesium | 7439-95-4 | ~ | ~ | 4370 | 1710 | 1750 | 1300 | 1040 | 1660 | 1380 | 992 | 1110 |
| Manganese | 7439-96-5 | 1600 | 2000 | 293 | 300 | 165 | 348 | 419 | 156 | 118 | 201 | 428 |
| Nickel | 7440-02-0 | 30 | 140 | 15.4 | 15.3 | 10.8 | 11.1 | 10 | 12.1 | 9.67 | 6.13 | 7.61 |
| Potassium | 7440-09-7 | ~ | ~ | 827 | 790 | 1220 | 1030 | 858 | 883 | 753 | 848 | 889 |
| Selenium | 7782-49-2 | 3.9 | 36 | 1.97 | ND | ND | ND | ND | ND | ND | 0.26 J | ND |
| Silver | 7440-22-4 | 2 | 36 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Sodium | 7440-23-5 | ~ | ~ | 89.1 | 61.80 | 39.20 | 75.80 | 56.30 | 71.90 | 77.10 | 45.9 J | 59.5 J |
| Thallium | 7440-28-0 | ~ | ~ | ND | ND | 1.06 | ND | ND | ND | ND | ND | ND |
| Vanadium | 7440-62-2 | ~ | ~ | 24.4 | 21.90 | 26.30 | 16.40 | 16.70 | 16.40 | 14.20 | 10.5 | 12.3 |
| | 7440-66-6 | 109 | 2200 | 129B | 62.6B | 21.1 B | 16.8B | 15.2B | 95.8B | 45.5B | 21.4 | 24.1 |
| Metals, TCLP RCRA | | m | g/L | | | | | | | | | |
| Arsenic | 7440-38-2 | 1 | 5 | ND | ND | ND | ND 0.200D | ND | ND | ND 0.425D | ND | ND |
| Barium | 7440-39-3 | 1 | 1 | 0.618B | 0.482B | 0.255B | 0.308B | 0.254B | 0.544B | 0.435B | 0.48 J | 0.335 J |
| | 7440-43-9 | | 1 | 0.00 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 7440-47-3 | | 5 | | ND | ND | ND | ND | ND | ND 0.10(| ND | ND |
| | 7439-92-1 | | <u>5</u> 1 | 0.06 | 0.0740 | 0.0180 | ND | ND | 0.0210 | 0.100 | 0.027 J | ND |
| Selenium | 7/82-49-2 | | 5 | | ND | | ND | ND | ND | ND | ND | ND |
| Silver | /440-22-4 | | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Mercury | 7439-97-6 | 0.18 | 0.81 | 0.159 | 0.0986 | 0.0317 | ND | ND | 0.0653 | ND | ND | ND |
| Mercury TCLP by 7473 | 1-39-97-0 | 0.10 m | <u>و/L</u> | 0.139 | 0.0780 | 0.0517 | ND | ND | 0.0055 | ND | 11D | ND |
| Mercury | 7439-97-6 | (| 0.2 | ND | ND | 0.00020 | ND | ND | ND | ND | ND | ND |
| Chromium. Hexavalent | ,, | | | | | | | | | | | |
| Chromium. Hexavalent | 18540-29-9 | 1 | 22 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Corrosivity | | pH units | | | | | | | | | | |
| H | | ~ | ~ | 7.950 | 7.580 | 7.610 | 7.590 | 7.700 | 7.550 | 7.600 | 10.300 | 8.600 |
| Temperature | | ~ | ~ | 23 | 23 | 23 | 23 | 23 | 23 | 23 | NA | NA |
| Cvanide, Total | • | 1 | | - | - | - | | | - | | | |
| Cvanide, total | 57-12-5 | 27 | 27 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Ignitability | | <u> </u> | _, | | | | | | | | | |
| Ignitability | | ~ | ~ | Non-Ignit. | Non-Ignit. | Non-Ignit. | Non-Ignit. | Non-Ignit. | Non-Ignit. | Non-Ignit. | Non-Ignit. | Non-Ignit. |
| Paint Filter Test | 1 | 1 | | 1.011 18111 | i ton igniti | i i i i ginn | The Ignit | - | i i i i i ginin | The Ignit | i von ignivi | i ton igniti |
| Paint Filter Test | | ~ | ~ | NT | NT | NT | NT | No Free Liquid | NT | NT | No Free Liquid | No Free Liquid |
| Reactivity-Cvanide | | l | | 1.1 | 1.11 | 111 | | The Free Elquid | 111 | 1 111 | The Tree Diquit | rie riee Elquid |
| iccucit, icy Cymnuc | | | | | | | | | | | | |

| Sample ID Sample Depth Sampling Date Client Matrix Compound | CAS Number | NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives | NYSDEC Part 375 Restricted Use Soil Cleanup Objectives- Residential | WC-3-1 0-5 ft 10/23/2017 Soil mg/kg | WC-3-2 5-10 ft 10/23/2017 Soil mg/kg | WC-3-3 10-20 ft 10/23/2017 Soil mg/kg | WC-4-1 0-5 ft 10/24/2017 Soil mg/kg | WC-4-2 5-8 ft 10/24/2017 Soil mg/kg | WC-5-1 0-5 ft 10/24/2017 Soil mg/kg | WC-5-2 5-8 ft 10/24/2017 Soil mg/kg | WC-4-C-2 5-8 ft 10/10/2019 Soil mg/kg | WC-5-C-2 5-8 ft 10/10/2019 Soil mg/kg |
|---|------------|---|--|---|--|---|---|---|---|---|---|---|
| Reactivity - Cyanide | | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Reactivity-Sulfide | | | | | | | | | | | | |
| Reactivity - Sulfide | | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Polychlorinated Biphenyls (PCB) | | | | | | | | | | | | |
| Aroclor 1016 | 12674-11-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 11104-28-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 11141-16-5 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 53469-21-9 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 12672-29-6 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 11097-69-1 | ~ | ~ | 102.00 | 0.36 | 0.0701P | 0.057P | ND | 22.00 | 2.21 | 3.59 | 1.01 |
| Aroclor 1260 | 11096-82-5 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total PCBs | 1336-36-3 | 0.1 | 1 | 102.00 | 0.36 | 0.07 | 0.06 | ND | 22.00 | 2.21 | 3.59 | 1.01 |

Key:

J = analyte detected at/above the method detection limit but below the Reporting Limit, data is estimated

B=analyte found in the analysis batch blank

P=this flag is used for pesticide and PCB target compounds when there is a % difference for detected

concentrations that exceed method dictated limits between the two GC columns used for analysis

ND = analyte not detected at or above the level indicated

NA=this indicates the analyte was not a target for this sample

NT=this indicates the analyte was not a target for this sample

 \sim = this indicates that no regulatory limit has been established for this analyte

= Unrestricted Use Criteria Exceeded

= Unrestricted Use and Residential Use Exceeded

| Sample ID | | EDA | WM-C-3 | WM-C-WC3 | WC-4-C-2 | WC-5-C-2 |
|-------------------------------|------------|------------------|-----------|-----------|------------|---------------|
| Sample Depth | | EPA Hogordoug | 0-3 ft | 5-10 ft | 5-8 ft | 5-8 ft |
| Sampling Date | | Hazardous | 3/27/2018 | 4/26/2019 | 10/10/2019 | 10/10/2019 |
| Sample Matrix | | VV aste | Soil | Soil | Soil | Soil |
| Compound | CAS Number | Linnts | Result | Result | Result | Result |
| Volatile Organics, TCLP RCRA | List | mg/L | mg/L | mg/L | mg/L | mg/L |
| 1,1-Dichloroethylene | 75-35-4 | 0.7 | ND | ND | ND | ND |
| 1,2-Dichloroethane | 107-06-2 | 0.5 | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 106-46-7 | 7.5 | ND | ND | ND | ND |
| 2-Butanone | 78-93-3 | 200 | ND | ND | ND | ND |
| Benzene | 71-43-2 | 0.5 | ND | ND | ND | ND |
| Carbon tetrachloride | 56-23-5 | 0.5 | ND | ND | ND | ND |
| Chlorobenzene | 108-90-7 | 100 | ND | ND | ND | ND |
| Chloroform | 67-66-3 | 6 | ND | ND | ND | ND |
| Tetrachloroethylene | 127-18-4 | 0.7 | ND | ND | ND | ND |
| Trichloroethylene | 79-01-6 | 0.5 | ND | ND | ND | ND |
| Vinyl Chloride | 75-01-4 | 0.2 | ND | ND | ND | ND |
| Semi-Volatiles, TCLP RCRA Tai | get List | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| 1,4-Dichlorobenzene | 106-46-7 | 7.5 | ND | ND | ND | ND |
| 2,4,5-Trichlorophenol | 95-95-4 | 400 | ND | ND | ND | ND |
| 2,4,6-Trichlorophenol | 88-06-2 | 2 | ND | ND | ND | ND |
| 2,4-Dinitrotoluene | 121-14-2 | 0.13 | ND | ND | ND | ND |
| 2-Methylphenol | 95-48-7 | 200 | ND | ND | ND | ND |
| 3- & 4-Methylphenols | 65794-96-9 | 200 | ND | ND | ND | ND |
| Cresols, total | 1319-77-3 | 200 | ND | ND | NA | NA |
| Hexachlorobenzene | 118-74-1 | 0.13 | ND | ND | ND | ND |
| Hexachlorobutadiene | 87-68-3 | 0.5 | ND | ND | ND | ND |
| Hexachloroethane | 67-72-1 | 3 | ND | ND | ND | ND |
| Nitrobenzene | 98-95-3 | 2 | ND | ND | ND | ND |
| Pentachlorophenol | 87-86-5 | 100 | ND | ND | ND | ND |
| Pyridine | 110-86-1 | 5 | ND | ND | ND | ND |
| Pesticides, TCLP RCRA List | | mg/L | mg/L | mg/L | mg/L | mg/L |
| Chlordane, total | 57-74-9 | 0.03 | ND | ND | ND | ND |
| Endrin | 72-20-8 | 0.02 | ND | ND | ND | ND |
| gamma-BHC (Lindane) | 58-89-9 | 0.4 | ND | ND | ND | ND |
| Heptachlor | 76-44-8 | 0.008 | ND | ND | ND | ND |
| Heptachlor epoxide | 1024-57-3 | 0.008 | ND | ND | ND | ND |
| Methoxychlor | 72-43-5 | 10 | ND | ND | ND | ND |
| Toxaphene | 8001-35-2 | 0.5 | ND | ND | ND | ND |
| Metals, TCLP by EPA 6010 | | mg/L | mg/L | mg/L | mg/L | mg/L |
| Copper | 7440-50-8 | 2 | ND | ND | 0.049 J | ND |
| Nickel | 7440-02-0 | 2 | ND | ND | ND | ND |
| Zinc | 7440-66-6 | ~ | ND | ND | 0.184 J | 0.085 J |
| Metals, TCLP RCRA | | mg/L | mg/L | mg/L | mg/L | mg/L |
| Arsenic | 7440-38-2 | 5 | ND | ND | ND | ND |
| Barium | 7440-39-3 | 100 | 0.745 | ND | 0.48 J | 0.335 J |
| Cadmium | 7440-43-9 | 1 | ND | ND | ND | ND |
| Chromium | 7440-47-3 | 5 | ND | ND | ND | ND |
| Lead | 7439-92-1 | 5 | 0.143 | ND | 0.027 J | ND |
| Selenium | 7782-49-2 | 1 | ND | ND | ND | ND |
| Silver | 7440-22-4 | 5 | ND | ND | ND | ND |
| Mercury TCLP by 7473 | | mg/L | mg/L | mg/L | mg/L | mg/L |
| Page 1 of 2 | | | | | <u> </u> | U & Associate |

| Sample ID | | | WM-C-3 | WM-C-WC3 | WC-4-C-2 | WC-5-C-2 |
|---------------------------------|---------------|-----------|----------------|------------|------------|------------|
| Sample ID Sample Denth | | EPA | 0-3 ft | 5-10 ft | 5-8 ft | 5-8 ft |
| Sample Depth Sampling Date | | Hazardous | 3/27/2018 | 4/26/2019 | 10/10/2019 | 10/10/2019 |
| Sample Matrix | | Waste | Soil | Soil | Soil | Soil |
| Compound | CAS Number | Limits | Result | Result | Result | Result |
| Mercury | 7439-97-6 | 0.2 | 0.00020 | ND | ND | ND |
| Ammonia as N. Water Leachable | 1 1 1 3 3 7 0 | mg/L | mg/L | mg/L | mg/L | mg/L |
| Ammonia Nitrogen as N | 7664-41-7 | ~ | ND | ND | NA | NA |
| Chemical Oxygen Demand (COD |).Water Leac | mg/L | mg/L | mg/L | mg/L | mg/L |
| Chemical Oxygen Demand (COD) | | ~ | ND | ND | NA | NA |
| DI Water Leach | | | % | % | % | % |
| DI Water Extraction | | ~ | ND | Completed | NA | NA |
| Ignitability | | | _ | | - | _ |
| Ignitability | | ~ | No Free Liquid | Non-Ignit. | Non-Ignit. | Non-Ignit. |
| Oil & Grease | | | mg/kg | mg/kg | mg/kg | mg/kg |
| Oil & Grease | OILGREASE | ~ | ND | ND | 58.4 | ND |
| Oil & Grease Water Leachable | | | mg/L | mg/L | mg/L | mg/L |
| Oil & Grease | OILGREASE | ~ | ND | ND | ND | ND |
| Paint Filter Test | | | - | - | - | - |
| | | | No Free | No Free | No Free | No Free |
| Paint Filter Test | | ~ | Liquid | Liquid | Liquid | Liquid |
| рН | | | pH units | pH units | pH units | pH units |
| pH | | ~ | 8.95 | 8.21 | 10.30 | 8.60 |
| pH of TCLP Extract | | | pH units | pH units | pH units | pH units |
| рН | | ~ | 5.06 | 5.12 | 5.01 | 4.53 |
| Reactivity | | | mg/kg | mg/kg | mg/kg | mg/kg |
| Reactivity - Cyanide | | ~ | 0.250 | ND | ND | ND |
| Reactivity - Sulfide | | ~ | 15 | 48 | ND | ND |
| Total Solids | | | % | % | % | % |
| % Solids | solids | ~ | 90.6 | 89.1 | 96.2 | 89.4 |
| Total Solids (Aq), Water Leacha | ble | | mg/L | mg/L | mg/L | mg/L |
| Total Solids | | ~ | 84 | 119 | NA | NA |
| Volatile Solids | | | % | % | % | % |
| Volatile Solids | | ~ | 1.140 | 0.81 | 0.1 | 0.1 |
| Herbicides, TCLP Target List | | mg/L | mg/L | mg/L | mg/L | mg/L |
| 2,4,5-TP (Silvex) | 93-72-1 | 1 | ND | ND | ND | ND |
| 2,4-D | 94-75-7 | 10 | ND | ND | ND | ND |
| Polychlorinated Biphenyls (PCB) |) | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Aroclor 1016 | 12674-11-2 | ~ | ND | ND | ND | ND |
| Aroclor 1221 | 11104-28-2 | ~ | ND | ND | ND | ND |
| Aroclor 1232 | 11141-16-5 | ~ | ND | ND | ND | ND |
| Aroclor 1242 | 53469-21-9 | ~ | ND | ND | ND | ND |
| Aroclor 1248 | 12672-29-6 | ~ | ND | ND | ND | ND |
| Aroclor 1254 | 11097-69-1 | ~ | 3.230 | 2.05 | 3.59 | 1.01 |
| Aroclor 1260 | 11096-82-5 | ~ | ND | ND | ND | ND |
| Total PCBs | 1336-36-3 | 50 | 3.230 | 2.05 | 3.59 | 1.01 |

Key:

J = data is estimated

ND = analyte not detected at or above the level indicated

NA = the analyte was not a target for this sample

 \sim = this indicates that no regulatory limit has been established for this analyte

| Sample ID Sample Date Sampling Deptl Client Matrix | | 375 Restricted Use Soil Cleanup | PCBs Hazarouds Waste | WC-2-901 4/1/2019 5 ft bgs Soil | WC-2-904 4/1/2019 5 ft bgs Soil | WC-2-907 4/1/2019 5 ft bgs Soil | WC-3-301 3/26/2018 0 ft bgs Soil | WC-3-302 3/26/2018 0 ft bgs Soil | WC-3-303 3/26/2018 0 ft bgs Soil | WC-3-304 3/26/2018 0 ft bgs Soil | WC-3-305 3/26/2018 0 ft bgs Soil | WC-3-306 3/26/2018 0 ft bgs Soil | WC-3-307 3/26/2018 0 ft bgs Soil | WC-3-308 3/26/2018 0 ft bgs Soil | WC-3-309 3/26/2018 0 ft bgs Soil | WC-3-310 3/26/2018 0 ft bgs Soil | WC-3-311 3/26/2018 0 ft bgs Soil | WC-3-312 3/26/2018 0 ft bgs Soil | WC-3-313 3/26/2018 0 ft bgs Soil |
|---|----------------|---------------------------------------|----------------------------|--|--|--|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Compound | CAS Number | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated | l Biphenyls (P | СВ) | | | | | | | | | | | | | | | | | |
| Aroclor 1016 | 12674-11-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 11104-28-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 11141-16-5 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 53469-21-9 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 12672-29-6 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 11097-69-1 | ~ | ~ | 0.0551 | 0.194 | ND | 19 | 16.3 | 7.75 | 37.1 | 57.5 | 17 | 3.59 | 11.9 | 2.67 | 2.99 | 1.41 | 0.761 | 0.54 |
| Aroclor 1260 | 11096-82-5 | ~ | ~ | ND | ND | ND | ND | ND | ND | 3.94 | ND |
| Total PCBs | 1336-36-3 | 1 | 50 | 0.0551 | 0.194 | ND | 19 | 16.3 | 7.75 | 41 | 57.5 | 17 | 3.59 | 11.9 | 2.67 | 2.99 | 1.41 | 0.761 | 0.54 |

Notes:

bgs = below ground surface

bbl = below basement level

ND = analyte not detected at or above the level indicated

 \sim = no regulatory limit

= NYSDEC Restricted Residential Use Criteria Exceeded

| Sample ID Sample Date Sampling Depth Client Matrix | | 375 Restricted Use Soil Cleanup | PCBs Hazarouds Waste | WC-3-314 3/26/2018 0 ft bgs Soil | WC-3-364 3/26/2018 0 ft bgs Soil | WC-3-315 3/26/2018 0 ft bgs Soil | WC-3-316 3/26/2018 0 ft bgs Soil | WC-3-317 3/26/2018 0 ft bgs Soil | WC-3-502 5/11/2018 3 ft bgs Soil | WC-3-503 5/11/2018 3 ft bgs Soil | WC-3-504 5/11/2018 3 ft bgs Soil | WC-3-505 5/11/2018 3 ft bgs Soil | WC-3-506 5/11/2018 3 ft bgs Soil | WC-3-507 5/11/2018 3 ft bgs Soil | WC-3-508 5/11/2018 3 ft bgs Soil | WC-3-509 5/11/2018 3 ft bgs Soil | WC-3-510 5/11/2018 3 ft bgs Soil | WC-3-560 5/11/2018 3 ft bgs Soil | WC-3-511 5/11/2018 3 ft bgs Soil |
|---|---------------|---------------------------------------|----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Compound | CAS Number | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated | Biphenyls (PC | CB) | | | | | | | | | | | | | | | | | |
| Aroclor 1016 | 12674-11-2 | ~ | ~ | ND |
| Aroclor 1221 | 11104-28-2 | ~ | 2 | ND |
| Aroclor 1232 | 11141-16-5 | ~ | 2 | ND |
| Aroclor 1242 | 53469-21-9 | ~ | 2 | ND |
| Aroclor 1248 | 12672-29-6 | ~ | 2 | ND |
| Aroclor 1254 | 11097-69-1 | ~ | 2 | 0.456 | 0.372 | 23 | 17.4 | 3.01 | 0.664 | 4.78 | 1.83 | 0.0495 | 20.3 | 15.2 | 26.8 | 0.783 | 12.1 | 13.6 | 13.2 |
| Aroclor 1260 | 11096-82-5 | ~ | 2 | ND | 0.0402 | ND | ND | ND |
| Total PCBs | 1336-36-3 | 1 | 50 | 0.456 | 0.372 | 23 | 17.4 | 3.01 | 0.664 | 4.78 | 1.83 | 0.0495 | 20.3 | 15.2 | 26.8 | 0.823 | 12.1 | 13.6 | 13.2 |

Notes:

bgs = below ground surface

bbl = below basement level

ND = analyte not detected at or above the level indicated

 \sim = no regulatory limit

= NYSDEC Restricted Residential Use Criteria Exceed

| Sample ID Sample Date Sampling Depth Client Matrix | | 375 Restricted Use Soil Cleanup | PCBs Hazarouds Waste | WC-3-512 5/11/2018 3 ft bgs Soil | WC-3-513 5/11/2018 3 ft bgs Soil | WC-3-514 5/18/2018 3 ft bgs Soil | WC-3-515 3/26/2018 3 ft bgs Soil | WC-3-516 5/15/2018 3 ft bgs Soil | WC-3-518 5/15/2018 3 ft bgs Soil | WC-3-519 3/29/2019 3 ft bgs Soil | WC-3-520 3/29/2019 3 ft bgs Soil | WC-3-521 3/29/2019 3 ft bgs Soil | WC-3-801 6/4/2019 5 ft bgs Soil | WC-3-802 6/4/2019 5 ft bgs Soil | WC-3-803 6/4/2019 5 ft bgs Soil | WC-3-804 6/4/2019 5 ft bgs Soil | WC-3-805 6/4/2019 5 ft bgs Soil | WC-3-806 6/4/2019 5 ft bgs Soil | WC-3-807 6/4/2019 5 ft bgs Soil |
|---|----------------|---------------------------------------|----------------------------|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|
| Compound | CAS Number | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated | l Biphenyls (P | СВ) | | | | | | | | | | | | | | | | | |
| Aroclor 1016 | 12674-11-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 11104-28-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 11141-16-5 | ~ | 2 | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 53469-21-9 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 12672-29-6 | ~ | 2 | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 11097-69-1 | ~ | ~ | 5.44 | 10.2 | 1070 | 0.0855 | ND | ND | 38.4 | 14.1 | 5.9 | 4.86 | 0.101 | 51 | 3.85 | 29.8 | 4.15 | 1.08 |
| Aroclor 1260 | 11096-82-5 | ~ | 2 | ND | ND | ND | ND | ND | ND | ND | ND |
| Total PCBs | 1336-36-3 | 1 | 50 | 5.44 | 10.2 | 1070 | 0.0855 | ND | ND | 38.4 | 14.1 | 5.9 | 4.86 | 0.101 | 51 | 3.85 | 29.8 | 4.15 | 1.08 |

Notes:

bgs = below ground surface

bbl = below basement level

ND = analyte not detected at or above the level indicated

 \sim = no regulatory limit

= NYSDEC Restricted Residential Use Criteria Exceed

| Sample ID Sample Date Sampling Deptl Client Matrix | | 375 Restricted Use Soil Cleanup | PCBs Hazarouds Waste | WC-3-808 6/4/2019 5 ft bgs Soil | WC-3-809 6/4/2019 5 ft bgs Soil | WC-3-810 6/4/2019 5 ft bgs Soil | WC-3-1005 6/6/2019 8 ft bgs Soil | WC-3-1503 6/17/2019 10 ft bgs Soil | WC-4-301 10/1/2019 0 ft bbl Soil | WC-4-302 10/29/2019 0 ft bbl Soil | WC-4-303 10/2/2019 0 ft bbl Soil | WC-4-304 10/2/2019 0 ft bbl Soil | WC-4-305 3/27/2018 0 ft bbl Soil | WC-4-501 10/10/2019 3 ft bbl Soil | WC-5-301 3/27/2018 0 ft bbl Soil | WC-5-302 3/27/2018 0 ft bbl Soil | WC-5-303 3/27/2018 0 ft bbl Soil | WC-5-304 3/27/2018 0 ft bbl Soil |
|---|----------------|---------------------------------------|----------------------------|--|--|--|---|---|---|--|---|---|---|--|---|---|---|---|
| Compound | CAS Number | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated | l Biphenyls (P | CB) | | | | | | | | | | | | | | | | |
| Aroclor 1016 | 12674-11-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 11104-28-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 11141-16-5 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 53469-21-9 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 12672-29-6 | ~ | ~ | ND | ND | ND | 4.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 11097-69-1 | ~ | ~ | 3.46 | 0.023 J | 0.0185 J | 5.98 | 0.106 | 0.0292 J | 0.867 | 11.8 | 0.252 | 7.46 | 3.68 | 3.21 | 0.482 | 3.82 | 4.17 |
| Aroclor 1260 | 11096-82-5 | ~ | ~ | ND | 0.0141 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total PCBs | 1336-36-3 | 1 | 50 | 3.46 | 0.046 J | 0.0185 J | 10.2 | 0.106 | 0.0292 J | 0.867 | 11.8 | 0.252 | 7.46 | 3.68 | 3.21 | 0.482 | 3.82 | 4.17 |

Notes:

bgs = below ground surface

bbl = below basement level

ND = analyte not detected at or above the level indicated

 \sim = no regulatory limit

= NYSDEC Restricted Residential Use Criteria Exceed

= EPA TSCA Hazadours Soil Criteria Exceeded

YU & Associates

| Sample ID Sample Date Sampling Deptl Client Matrix | | 375 Restricted Use Soil Cleanup | PCBs Hazarouds Waste | WC-5-354 3/27/2018 0 ft bbl Soil | WC-5-305 3/27/2018 0 ft bbl Soil | WC-5-306 3/27/2018 0 ft bbl Soil | WC-5-501 8/29/2019 3 ft bbl Soil | WC-5-502 9/9/2019 3 ft bbl Soil | WC-5-503 9/6/2019 3 ft bbl Soil | WC-5-505 3/27/2018 3 ft bbl Soil |
|---|----------------|---------------------------------------|----------------------------|---|---|---|---|--|--|---|
| Compound | CAS Number | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated | l Biphenyls (P | CB) | | | | | | | | |
| Aroclor 1016 | 12674-11-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 11104-28-2 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 11141-16-5 | ~ | 2 | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 53469-21-9 | ~ | 2 | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 12672-29-6 | ~ | 2 | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 11097-69-1 | ~ | ~ | 6 | 7.75 | 2.84 | 4.89 | 26 | 22 | 3.27 |
| Aroclor 1260 | 11096-82-5 | ~ | ~ | ND | ND | ND | ND | ND | ND | ND |
| Total PCBs | 1336-36-3 | 1 | 50 | 6 | 7.75 | 2.84 | 4.89 | 26 | 22 | 3.27 |

Notes:

bgs = below ground surface

bbl = below basement level

ND = analyte not detected at or above the level indicated

 \sim = no regulatory limit

= NYSDEC Restricted Residential Use Criteria Exceed

= EPA TSCA Hazadours Soil Criteria Exceeded

YU & Associates

| Sample ID | | NYSDEC Part | EPA | WC-3-C-1020 | WC-4-5 | WC-4-C-LD | WC-4-C-LD-512 | WC-4-LG | WC-5-EPIT-9 |
|----------------------------|---------------|-------------|--------------|-------------|------------|-----------|---------------|----------|-------------|
| Sample Date | | 375 RUSCO - | Hazardous | 6/20/2019 | 11/19/2019 | 5/29/2019 | 10/1/2019 | 8/8/2019 | 9/26/2019 |
| Client Matrix | | Residential | Waste Limits | Soil | Soil | Soil | Soil | Soil | Soil |
| Compound | CAS Number | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated Bij | ohenyls (PCB) | | | | | | | | |
| Aroclor 1016 | 12674-11-2 | ~ | ~ | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 11104-28-2 | ~ | ~ | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 11141-16-5 | ~ | ~ | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 53469-21-9 | ~ | ~ | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 12672-29-6 | ~ | ~ | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 11097-69-1 | ~ | ~ | ND | 4.9 | 16.2 | 47.8 | 11.2 | 0.34 |
| Aroclor 1260 | 11096-82-5 | ~ | ~ | ND | ND | ND | ND | ND | ND |
| Total PCBs | 1336-36-3 | 1 | 50 | ND | 4.9 | 16.2 | 47.8 | 11.2 | 0.34 |

Notes:

ND = analyte not detected at or above the level indicated

 \sim = no regulatory limit

= NYSDEC Restricted Residential Use Criteria Exceeded

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | AEP-06 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 |
|--------------------------------|--------------|---------------|---------------|-----------|-----------|-----------|---------------|---------------|---------------|---------------|-----------|------------|
| Date Sampled | Unrestricted | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 9/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VO | Cs) | | | | | | | | | | | |
| Methylene chloride | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloroethane | 0.27 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloroform | 0.37 | ND | 0.00025 J | ND | 0.00021 J | ND | 0.00024 J | 0.00015 J | ND | 0.00013 J | ND | ND |
| Carbon tetrachloride | 0.76 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dibromochloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,2-Trichloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Tetrachloroethene | 1.3 | 0.0005 J | 0.0021 | 0.00022 J | ND | ND | ND | 0.0014 | ND | 0.00061 | 0.00072 | 0.00081 |
| Chlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trichlorofluoromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichloroethane | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,1-Trichloroethane | 0.68 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromodichloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,3-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-1,3-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichloropropene, Total | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromoform | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,2,2-Tetrachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzene | 0.06 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toluene | 0.7 | ND | ND | ND | ND | ND | ND | 0.0011 | 0.00048 J | ND | 0.00088 J | ND |
| Ethylbenzene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromomethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Vinyl chloride | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloroethene | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,2-Dichloroethene | 0.19 | ND | 0.00017 J | ND | ND | ND | ND | 0.0002 J | ND | ND | ND | ND |
| Trichloroethene | 0.47 | 0.0016 | 0.01 | 0.0021 | 0.0018 | ND | 0.00044 J | 0.01 | 0.0024 | 0.00021 J | 0.0028 | 0.001 |
| 1,2-Dichlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Methyl tert butyl ether | 0.93 | ND | 0.0002 J | 0.0002 J | ND | ND | ND | 0.0004 J | ND | ND | 0.00023 J | ND |
| p/m-Xylene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| o-Xylene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Xylenes, Total | 0.26 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-1,2-Dichloroethene | 0.25 | 0.00029 J | 0.0033 | 0.00086 J | ND | ND | ND | 0.0036 | 0.00053 J | ND | 0.00057 J | 0.0012 |

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | AEP-06 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 |
|--------------------------------|--------------|---------------|---------------|-----------|-----------|---------------|-----------|---------------|---------------|---------------|-----------|------------|
| Date Sampled | Unrestricted | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 9/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VO | Cs) | | | | | | | | | | | |
| 1,2-Dichloroethene, Total | ~ | 0.00029 J | 0.0035 J | 0.00086 J | ND | ND | ND | 0.0038 J | 0.00053 J | ND | 0.00057 J | 0.0012 |
| Dibromomethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Styrene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dichlorodifluoromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acetone | 0.05 | 0.051 | 0.037 | 0.027 | 0.058 | 0.14 | 0.035 | 0.0092 J | 0.0062 J | 0.056 | 0.0066 J | ND |
| Carbon disulfide | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Butanone | 0.12 | ND | ND | ND | ND | 0.004 J | ND | ND | ND | ND | ND | ND |
| Vinyl acetate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Methyl-2-pentanone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,3-Trichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Hexanone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromochloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,2-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dibromoethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,1,2-Tetrachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Butylbenzene | 12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| sec-Butylbenzene | 11 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| tert-Butylbenzene | 5.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| o-Chlorotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Chlorotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dibromo-3-chloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobutadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Isopropylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Isopropyltoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acrylonitrile | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Propylbenzene | 3.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,3-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3,5-Trimethylbenzene | 8.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trimethylbenzene | 3.6 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dioxane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Diethylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Ethyltoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4,5-Tetramethylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | AEP-06 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 | | |
|--------------------------------|-----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|---------------|---------------|-----------|-----------|------------|--|--|
| Date Sampled | Unrestricted | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 9/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 | | |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | | |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | | |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | | |
| Volatile Organic Compounds (VC | Volatile Organic Compounds (VOCs) | | | | | | | | | | | | | |
| Ethyl ether | ~ | ND | ND | ND | ND | ND | | |
| trans-1,4-Dichloro-2-butene | ~ | ND | ND | ND | ND | ND | | |
| Total VOCs | ~ | 0.05368 | 0.05652 | 0.03124 | 0.06001 | 0.144 | 0.03568 | 0.02985 | 0.01014 | 0.05695 | 0.01237 | 0.00421 | | |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

= exceedance of Unrestricted Use SCO

| Sample ID | Part 375 | AEP-12 | AEP-13 | AEP-14 | AEP-15 | AEP-16 | AEP-17 | AEP-67 | AEP-18 | AEP-19 | AEP-20 |
|--------------------------------|--------------|-----------|-----------|------------|------------|------------|------------|----------------|------------|---------------|---------------|
| Date Sampled | Unrestricted | 7/19/2019 | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 | 11/22/2019 | 11/22/2019 | 11/19/2019 | 11/11/2019 | 10/22/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VO | Cs) | | | | | | | | | | |
| Methylene chloride | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloroethane | 0.27 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloroform | 0.37 | 0.00014 J | ND | ND | 0.00008 J | ND | ND | ND | ND | 0.00018 J | 0.00008 J |
| Carbon tetrachloride | 0.76 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dibromochloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,2-Trichloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Tetrachloroethene | 1.3 | 0.00085 | 0.0011 | 0.00083 | ND | 0.00089 | 0.00047 | 0.0018 | 0.00065 | 0.00044 J | ND |
| Chlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trichlorofluoromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichloroethane | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,1-Trichloroethane | 0.68 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromodichloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,3-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-1,3-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichloropropene, Total | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromoform | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,2,2-Tetrachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzene | 0.06 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toluene | 0.7 | ND | 0.00097 J | ND | ND | ND | ND | ND | ND | ND | ND |
| Ethylbenzene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromomethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Vinyl chloride | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloroethene | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,2-Dichloroethene | 0.19 | 0.00023 J | ND | ND | ND | ND | ND | ND | 0.00018 J | ND | ND |
| Trichloroethene | 0.47 | 0.0033 | 0.0019 | 0.00038 J | ND | 0.0014 | 0.0013 | 0.00099 | 0.0032 | 0.001 | ND |
| 1,2-Dichlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Methyl tert butyl ether | 0.93 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p/m-Xylene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| o-Xylene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Xylenes, Total | 0.26 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-1,2-Dichloroethene | 0.25 | 0.0016 | 0.00054 J | 0.00018 J | ND | 0.00084 J | 0.0007 J | 0.00048 J | 0.0027 | 0.00085 J | ND |

| Sample ID | Part 375 | AEP-12 | AEP-13 | AEP-14 | AEP-15 | AEP-16 | AEP-17 | AEP-67 | AEP-18 | AEP-19 | AEP-20 |
|--------------------------------|--------------|-----------|-----------|------------|------------|------------|------------|----------------|------------|------------|---------------|
| Date Sampled | Unrestricted | 7/19/2019 | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 | 11/22/2019 | 11/22/2019 | 11/19/2019 | 11/11/2019 | 10/22/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VO | DCs) | | | | | | | | | | |
| 1,2-Dichloroethene, Total | ~ | 0.0018 J | 0.00054 J | 0.00018 J | ND | 0.00084 J | 0.0007 J | 0.00048 J | 0.0029 J | 0.00085 J | ND |
| Dibromomethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Styrene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dichlorodifluoromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acetone | 0.05 | 0.0054 J | ND | 0.029 | 0.012 | ND | ND | ND | 0.01 | 0.016 | 0.073 |
| Carbon disulfide | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Butanone | 0.12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.0016 J |
| Vinyl acetate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Methyl-2-pentanone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,3-Trichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Hexanone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromochloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,2-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dibromoethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,1,2-Tetrachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Butylbenzene | 12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| sec-Butylbenzene | 11 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| tert-Butylbenzene | 5.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| o-Chlorotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Chlorotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dibromo-3-chloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobutadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Isopropylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Isopropyltoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acrylonitrile | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Propylbenzene | 3.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,3-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3,5-Trimethylbenzene | 8.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trimethylbenzene | 3.6 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dioxane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Diethylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | 0.00021 J | ND | ND |
| p-Ethyltoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4,5-Tetramethylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-12 | AEP-13 | AEP-14 | AEP-15 | AEP-16 | AEP-17 | AEP-67 | AEP-18 | AEP-19 | AEP-20 | | | |
|--------------------------------|-----------------------------------|-----------|-----------|------------|------------|------------|------------|----------------|------------|------------|------------|--|--|--|
| Date Sampled | Unrestricted | 7/19/2019 | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 | 11/22/2019 | 11/22/2019 | 11/19/2019 | 11/11/2019 | 10/22/2019 | | | |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil | Soil | Soil | | | |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | | | |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | | | |
| Volatile Organic Compounds (VO | Volatile Organic Compounds (VOCs) | | | | | | | | | | | | | |
| Ethyl ether | 7 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | | | |
| trans-1,4-Dichloro-2-butene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | | | |
| Total VOCs | ~ | 0.01332 | 0.00505 | 0.03057 | 0.01208 | 0.00397 | 0.00317 | 0.01984 | 0.01932 | 0.07468 | 0.01254 | | | |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

= exceedance of Unrestricted Use SCO

| Sample ID | Part 375 | AEP-21 | AEP-22 | AEP-23 | AEP-24 | AEP-25 | AEP-26 | AEP-27 | AEP-77 | AEP-28 | AEP-29 |
|--------------------------------|--------------|------------|---------------|---------------|---------------|-----------|---------------|---------------|----------------|---------------|---------------|
| Date Sampled | Unrestricted | 10/30/2019 | 11/14/2019 | 11/13/2019 | 10/25/2019 | 11/4/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VO | DCs) | | | | | | | | | | |
| Methylene chloride | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloroethane | 0.27 | ND | ND | ND | ND | ND | ND | 0.00078 J | 0.0002 J | ND | ND |
| Chloroform | 0.37 | ND | ND | ND | ND | ND | 0.00018 J | ND | ND | 0.00009 J | 0.00007 J |
| Carbon tetrachloride | 0.76 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dibromochloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,2-Trichloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Tetrachloroethene | 1.3 | 0.0002 J | 0.00035 J | 0.00029 J | ND | ND | ND | ND | ND | ND | 0.00012 J |
| Chlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trichlorofluoromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichloroethane | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,1-Trichloroethane | 0.68 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromodichloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,3-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-1,3-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichloropropene, Total | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromoform | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,2,2-Tetrachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzene | 0.06 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toluene | 0.7 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Ethylbenzene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromomethane | ~ | ND | ND | 0.0012 J | ND | ND | ND | ND | ND | ND | ND |
| Vinyl chloride | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloroethene | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,2-Dichloroethene | 0.19 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trichloroethene | 0.47 | 0.00054 | 0.00054 | 0.00054 | 0.00022 J | ND | 0.00038 J | 0.00055 | 0.00098 | 0.00014 J | 0.00027 |
| 1,2-Dichlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Methyl tert butyl ether | 0.93 | ND | ND | ND | 0.00026 J | 0.00017 J | ND | ND | 0.00031 J | ND | ND |
| p/m-Xylene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| o-Xylene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Xylenes, Total | 0.26 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-1,2-Dichloroethene | 0.25 | 0.0004 J | 0.0004 J | 0.0004 J | ND | 0.00019 J | 0.00061 J | 0.00082 J | 0.0008 J | ND | 0.0004 |
| Sample ID | Part 375 | AEP-21 | AEP-22 | AEP-23 | AEP-24 | AEP-25 | AEP-26 | AEP-27 | AEP-77 | AEP-28 | AEP-29 |
|--------------------------------|--------------|---------------|---------------|---------------|---------------|---------------|------------|---------------|----------------|------------|------------|
| Date Sampled | Unrestricted | 10/30/2019 | 11/14/2019 | 11/13/2019 | 10/25/2019 | 11/4/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VC | DCs) | | | | | | | | | | |
| 1,2-Dichloroethene, Total | ~ | 0.0004 J | 0.0004 J | 0.0004 J | ND | 0.00019 J | 0.00061 J | 0.00082 J | 0.0008 J | ND | 0.0004 |
| Dibromomethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Styrene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dichlorodifluoromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acetone | 0.05 | 0.011 | ND | 0.12 | 0.2 | 0.017 | 0.023 | 0.026 | 0.1 | 0.012 | 0.024 |
| Carbon disulfide | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Butanone | 0.12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Vinyl acetate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Methyl-2-pentanone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,3-Trichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Hexanone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromochloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,2-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dibromoethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,1,2-Tetrachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Butylbenzene | 12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| sec-Butylbenzene | 11 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| tert-Butylbenzene | 5.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| o-Chlorotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Chlorotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dibromo-3-chloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobutadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Isopropylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Isopropyltoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acrylonitrile | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Propylbenzene | 3.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,3-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3,5-Trimethylbenzene | 8.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trimethylbenzene | 3.6 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dioxane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Diethylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Ethyltoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4,5-Tetramethylbenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-21 | AEP-22 | AEP-23 | AEP-24 | AEP-25 | AEP-26 | AEP-27 | AEP-77 | AEP-28 | AEP-29 |
|--------------------------------|--------------|------------|------------|------------|------------|-----------|------------|------------|----------------|------------|------------|
| Date Sampled | Unrestricted | 10/30/2019 | 11/14/2019 | 11/13/2019 | 10/25/2019 | 11/4/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VC | DCs) | | | | | | | | | - | |
| Ethyl ether | 7 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,4-Dichloro-2-butene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total VOCs | ~ | 0.00169 | 0.12283 | 0.20048 | 0.01755 | 0.02478 | 0.02897 | 0.01223 | 0.02526 | 0.10123 | 0.02318 |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-30 | AEP-31 | AEP-32 | AEP-33 | AEP-34 | AEP-35 | AEP-36 | AEP-37 | AEP-38 |
|--------------------------------|--------------|---------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Date Sampled | Unrestricted | 10/18/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/18/2019 | 10/18/2019 | 10/17/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VO | Cs) | | | | | | | | | |
| Methylene chloride | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloroethane | 0.27 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloroform | 0.37 | ND | 0.00011 J | 0.0001 J | ND | ND | ND | 0.00027 J | ND | 0.00015 J |
| Carbon tetrachloride | 0.76 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichloropropane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dibromochloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,2-Trichloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Tetrachloroethene | 1.3 | ND | 0.00015 J | ND |
| Chlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trichlorofluoromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichloroethane | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,1-Trichloroethane | 0.68 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromodichloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,3-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-1,3-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichloropropene, Total | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloropropene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromoform | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1,2,2-Tetrachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzene | 0.06 | ND | ND | ND | ND | ND | ND | 0.00036 J | ND | ND |
| Toluene | 0.7 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Ethylbenzene | 1 | ND | ND | ND | ND | ND | ND | 0.00027 J | ND | ND |
| Chloromethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromomethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Vinyl chloride | 0.02 | 0.00069 J | ND | ND | 0.00037 J | 0.00057 J | 0.00031 J | ND | ND | 0.00056 J |
| Chloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1-Dichloroethene | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-1,2-Dichloroethene | 0.19 | 0.00017 J | ND | ND | 0.00019 J | ND | ND | ND | ND | ND |
| Trichloroethene | 0.47 | 0.00037 J | 0.00046 | 0.00032 | ND | 0.00021 J | 0.0012 | 0.0006 | 0.00017 J | 0.0012 |
| 1,2-Dichlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Methyl tert butyl ether | 0.93 | 0.0002 J | ND | 0.00013 J | ND | 0.00016 J | 0.00026 J | 0.00034 J | ND | ND |
| p/m-Xylene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| o-Xylene | ~ | ND | ND | ND | ND | ND | ND | 0.00054 J | ND | ND |
| Xylenes, Total | 0.26 | ND | ND | ND | ND | ND | ND | 0.00054 J | ND | ND |
| cis-1,2-Dichloroethene | 0.25 | 0.0023 | 0.00023 J | 0.00047 J | 0.0017 | 0.0011 | 0.00091 | 0.00043 J | 0.00053 J | 0.0028 |

| Sample ID | Part 375 | AEP-30 | AEP-31 | AEP-32 | AEP-33 | AEP-34 | AEP-35 | AEP-36 | AEP-37 | AEP-38 |
|--------------------------------|--------------|------------|------------|------------|------------|------------|------------|------------|---------------|------------|
| Date Sampled | Unrestricted | 10/18/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/18/2019 | 10/18/2019 | 10/17/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VC | DCs) | | - | - | | | | | | |
| 1,2-Dichloroethene, Total | ~ | 0.0025 J | 0.00023 J | 0.00047 J | 0.0019 J | 0.0011 | 0.00091 | 0.00043 J | 0.00053 J | 0.0028 |
| Dibromomethane | ~ | ND | ND |
| Styrene | ~ | ND | ND |
| Dichlorodifluoromethane | ~ | ND | ND |
| Acetone | 0.05 | 0.095 | 0.022 | 0.079 | 0.048 | 0.08 | 0.089 | 0.18 | 0.14 | 0.13 |
| Carbon disulfide | ~ | ND | ND |
| 2-Butanone | 0.12 | ND | ND | ND | ND | 0.0064 J | 0.0073 J | 0.031 | 0.0018 J | ND |
| Vinyl acetate | ~ | ND | ND |
| 4-Methyl-2-pentanone | ~ | ND | ND |
| 1,2,3-Trichloropropane | ~ | ND | ND |
| 2-Hexanone | ~ | ND | ND |
| Bromochloromethane | ~ | ND | ND |
| 2,2-Dichloropropane | ~ | ND | ND |
| 1,2-Dibromoethane | ~ | ND | ND |
| 1,3-Dichloropropane | ~ | ND | ND |
| 1,1,1,2-Tetrachloroethane | ~ | ND | ND |
| Bromobenzene | ~ | ND | ND |
| n-Butylbenzene | 12 | ND | ND | ND | ND | ND | ND | 0.00028 J | ND | ND |
| sec-Butylbenzene | 11 | ND | ND | ND | ND | ND | ND | 0.0049 | ND | ND |
| tert-Butylbenzene | 5.9 | ND | ND | ND | ND | 0.00015 J | 0.00022 J | 0.0015 J | ND | ND |
| o-Chlorotoluene | ~ | ND | ND |
| p-Chlorotoluene | ~ | ND | ND |
| 1,2-Dibromo-3-chloropropane | ~ | ND | ND |
| Hexachlorobutadiene | ~ | ND | ND |
| Isopropylbenzene | ~ | ND | ND | ND | ND | ND | ND | 0.0015 | ND | ND |
| p-Isopropyltoluene | ~ | ND | 0.00012 J |
| Naphthalene | 12 | ND | ND |
| Acrylonitrile | ~ | ND | ND |
| n-Propylbenzene | 3.9 | ND | ND | ND | ND | ND | ND | 0.00054 J | ND | ND |
| 1,2,3-Trichlorobenzene | ~ | ND | ND |
| 1,2,4-Trichlorobenzene | ~ | ND | ND |
| 1,3,5-Trimethylbenzene | 8.4 | ND | ND |
| 1,2,4-Trimethylbenzene | 3.6 | ND | ND | ND | ND | ND | ND | 0.0004 J | ND | ND |
| 1,4-Dioxane | 0.1 | ND | ND |
| p-Diethylbenzene | ~ | ND | ND | ND | ND | ND | ND | 0.00086 J | ND | ND |
| p-Ethyltoluene | ~ | ND | ND |
| 1,2,4,5-Tetramethylbenzene | ~ | ND | ND | ND | ND | ND | ND | 0.009 | ND | ND |

| Sample ID | Part 375 | AEP-30 | AEP-31 | AEP-32 | AEP-33 | AEP-34 | AEP-35 | AEP-36 | AEP-37 | AEP-38 |
|--------------------------------|--------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Date Sampled | Unrestricted | 10/18/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/18/2019 | 10/18/2019 | 10/17/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil |
| Depth (ft) | Criteria | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Volatile Organic Compounds (VO | Cs) | | | | | | | | | |
| Ethyl ether | ~ | ND |
| trans-1,4-Dichloro-2-butene | ~ | ND |
| Total VOCs | ~ | 0.08049 | 0.05216 | 0.08969 | 0.10011 | 0.23376 | 0.14303 | 0.13763 | 0.00375 | 0.10309 |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | AEP-06 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 | AEP-12 |
|-----------------------------------|-------------------------|---------------|-----------|-----------|-----------|-----------|-----------|---------------|-----------|---------------|-----------|------------|-----------|
| Date Sampled | Unrestricted Use | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 9/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 | 7/19/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (S | SVOCs) | | - | | | | - | | - | | - | | |
| Acenaphthene | 20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobenzene | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroethyl)ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Chloronaphthalene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 3,3'-Dichlorobenzidine | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dinitrotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,6-Dinitrotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Chlorophenyl phenyl ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Bromophenyl phenyl ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroisopropyl)ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroethoxy)methane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobutadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorocyclopentadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Isophorone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 12 | ND | 0.072 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nitrobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| NDPA/DPA | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Nitrosodi-n-propylamine | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-ethylhexyl)phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Butyl benzyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Di-n-butylphthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Di-n-octylphthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Diethyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dimethyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)anthracene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)pyrene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(b)fluoranthene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | AEP-06 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 | AEP-12 |
|----------------------------------|-------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------|-----------|------------|-----------|
| Date Sampled | Unrestricted Use | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 9/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 | 7/19/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (| (SVOCs) | | - | - | - | | | | | - | - | - | |
| Benzo(k)fluoranthene | 0.8 | ND | ND | ND | ND |
| Chrysene | 1 | ND | ND | ND | ND |
| Acenaphthylene | 100 | ND | ND | ND | ND |
| Anthracene | 100 | ND | ND | ND | ND |
| Benzo(ghi)perylene | 100 | ND | ND | ND | ND |
| Fluorene | 30 | ND | ND | ND | ND |
| Phenanthrene | 100 | ND | ND | ND | ND |
| Dibenzo(a,h)anthracene | 0.33 | ND | ND | ND | ND |
| Indeno(1,2,3-cd)pyrene | 0.5 | ND | ND | ND | ND |
| Pyrene | 100 | ND | ND | ND | ND |
| Biphenyl | ~ | ND | ND | ND | ND |
| 4-Chloroaniline | ~ | ND | ND | ND | ND |
| 2-Nitroaniline | ~ | ND | ND | ND | ND |
| 3-Nitroaniline | ~ | ND | ND | ND | ND |
| 4-Nitroaniline | ~ | ND | ND | ND | ND |
| Dibenzofuran | 7 | ND | ND | ND | ND |
| 2-Methylnaphthalene | ~ | ND | ND | ND | ND |
| 1,2,4,5-Tetrachlorobenzene | ~ | ND | ND | ND | ND |
| Acetophenone | ~ | ND | ND | ND | ND |
| 2,4,6-Trichlorophenol | ~ | ND | ND | ND | ND |
| p-Chloro-m-cresol | ~ | ND | ND | ND | ND |
| 2-Chlorophenol | ~ | ND | ND | ND | ND |
| 2,4-Dichlorophenol | ~ | ND | ND | ND | ND |
| 2,4-Dimethylphenol | ~ | ND | ND | ND | ND |
| 2-Nitrophenol | ~ | ND | ND | ND | ND |
| 4-Nitrophenol | ~ | ND | ND | ND | ND |
| 2,4-Dinitrophenol | ~ | ND | ND | ND | ND |
| 4,6-Dinitro-o-cresol | ~ | ND | ND | ND | ND |
| Pentachlorophenol | 0.8 | ND | ND | ND | ND |
| Phenol | 0.33 | ND | ND | ND | ND |
| 2-Methylphenol | 0.33 | ND | ND | ND | ND |
| 3-Methylphenol/4-Methylphenol | 0.33 | ND | ND | ND | ND |
| 2,4,5-Trichlorophenol | ~ | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | AEP-06 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 | AEP-12 | |
|--|-------------------------|-----------|-----------|-----------|-----------|-----------|---------------|---------------|---------------|---------------|-----------|------------|-----------|--|
| Date Sampled | Unrestricted Use | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 9/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 | 7/19/2019 | |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | |
| Semivolatile Organic Compounds (SVOCs) | | | | | | | | | | | | | | |
| Benzoic Acid | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Benzyl Alcohol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Carbazole | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 1,4-Dioxane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Total SVOCs | ~ | - | 0.072 | - | - | - | - | - | - | - | - | - | - | |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-13 | AEP-14 | AEP-15 | AEP-16 | AEP-17 | AEP-18 | AEP-19 | AEP-20 | AEP-21 | AEP-22 | AEP-23 |
|-----------------------------------|-------------------------|---------------|------------|------------|------------|---------------|------------|---------------|---------------|------------|------------|------------|
| Date Sampled | Unrestricted Use | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 | 11/22/2019 | 11/19/2019 | 11/11/2019 | 10/22/2019 | 10/30/2019 | 11/14/2019 | 11/13/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (S | SVOCs) | | | | | | - | | | | | |
| Acenaphthene | 20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobenzene | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroethyl)ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Chloronaphthalene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 3,3'-Dichlorobenzidine | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dinitrotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,6-Dinitrotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | 100 | ND | ND | ND | ND | ND | 0.11 | ND | ND | ND | ND | ND |
| 4-Chlorophenyl phenyl ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Bromophenyl phenyl ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroisopropyl)ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroethoxy)methane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobutadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorocyclopentadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Isophorone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 12 | ND | ND | ND | ND | ND | 0.69 | ND | ND | ND | 0.2 | ND |
| Nitrobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| NDPA/DPA | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Nitrosodi-n-propylamine | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-ethylhexyl)phthalate | ~ | ND | ND | ND | ND | ND | 0.093 J | ND | ND | ND | ND | ND |
| Butyl benzyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Di-n-butylphthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Di-n-octylphthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Diethyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dimethyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)anthracene | 1 | ND | ND | ND | ND | ND | 0.062 J | ND | ND | ND | ND | ND |
| Benzo(a)pyrene | 1 | ND | ND | ND | ND | ND | 0.055 J | ND | ND | ND | ND | ND |
| Benzo(b)fluoranthene | 1 | ND | ND | ND | ND | ND | 0.082 J | ND | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-13 | AEP-14 | AEP-15 | AEP-16 | AEP-17 | AEP-18 | AEP-19 | AEP-20 | AEP-21 | AEP-22 | AEP-23 |
|-----------------------------------|------------------|---------------|------------|------------|------------|---------------|------------|------------|---------------|------------|---------------|------------|
| Date Sampled | Unrestricted Use | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 | 11/22/2019 | 11/19/2019 | 11/11/2019 | 10/22/2019 | 10/30/2019 | 11/14/2019 | 11/13/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (S | SVOCs) | | | | | | | | | | | |
| Benzo(k)fluoranthene | 0.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chrysene | 1 | ND | ND | ND | ND | ND | 0.053 J | ND | ND | ND | ND | ND |
| Acenaphthylene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Anthracene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(ghi)perylene | 100 | ND | ND | ND | ND | ND | 0.056 J | ND | ND | ND | ND | ND |
| Fluorene | 30 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Phenanthrene | 100 | ND | ND | ND | ND | ND | 0.036 J | ND | ND | ND | ND | ND |
| Dibenzo(a,h)anthracene | 0.33 | ND | ND | ND | ND | ND | 0.024 J | ND | ND | ND | ND | ND |
| Indeno(1,2,3-cd)pyrene | 0.5 | ND | ND | ND | ND | ND | 0.091 J | ND | ND | ND | ND | ND |
| Pyrene | 100 | ND | ND | ND | ND | ND | 0.093 J | ND | ND | ND | ND | ND |
| Biphenyl | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Chloroaniline | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Nitroaniline | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 3-Nitroaniline | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Nitroaniline | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dibenzofuran | 7 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Methylnaphthalene | ~ | ND | ND | ND | ND | ND | 0.086 J | ND | ND | ND | ND | ND |
| 1,2,4,5-Tetrachlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acetophenone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4,6-Trichlorophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Chloro-m-cresol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Chlorophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dichlorophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dimethylphenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Nitrophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Nitrophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dinitrophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,6-Dinitro-o-cresol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Pentachlorophenol | 0.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Phenol | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Methylphenol | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 3-Methylphenol/4-Methylphenol | 0.33 | ND | ND | ND | ND | ND | 0.14 J | ND | ND | ND | ND | ND |
| 2,4,5-Trichlorophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-13 | AEP-14 | AEP-15 | AEP-16 | AEP-17 | AEP-18 | AEP-19 | AEP-20 | AEP-21 | AEP-22 | AEP-23 | |
|--|-------------------------|-----------|------------|------------|------------|---------------|------------|------------|---------------|------------|------------|------------|--|
| Date Sampled | Unrestricted Use | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 | 11/22/2019 | 11/19/2019 | 11/11/2019 | 10/22/2019 | 10/30/2019 | 11/14/2019 | 11/13/2019 | |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | |
| Semivolatile Organic Compounds (SVOCs) | | | | | | | | | | | | | |
| Benzoic Acid | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Benzyl Alcohol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Carbazole | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 1,4-Dioxane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Total SVOCs | ~ | - | - | - | - | - | - | 1.671 | - | - | - | 0.2 | |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method detection limit) but below the RL (Reporting

detection minit) but below the KE (Report

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 \sim = no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-24 | AEP-25 | AEP-26 | AEP-27 | AEP-28 | AEP-29 | AEP-30 | AEP-31 | AEP-32 | AEP-33 | AEP-34 |
|-----------------------------------|-------------------------|------------|-----------|------------|---------------|------------|------------|------------|------------|------------|------------|------------|
| Date Sampled | Unrestricted Use | 10/25/2019 | 11/4/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (S | SVOCs) | | | | - | | | | | | | |
| Acenaphthene | 20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobenzene | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroethyl)ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Chloronaphthalene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2-Dichlorobenzene | 1.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 3,3'-Dichlorobenzidine | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dinitrotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,6-Dinitrotoluene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.046 J | 0.053 J |
| 4-Chlorophenyl phenyl ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Bromophenyl phenyl ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroisopropyl)ether | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-chloroethoxy)methane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorobutadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachlorocyclopentadiene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Hexachloroethane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Isophorone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.025 J | ND |
| Nitrobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| NDPA/DPA | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| n-Nitrosodi-n-propylamine | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bis(2-ethylhexyl)phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Butyl benzyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Di-n-butylphthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Di-n-octylphthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Diethyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dimethyl phthalate | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)anthracene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.024 J | 0.034 J |
| Benzo(a)pyrene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(b)fluoranthene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.044 J |

| Sample ID | Part 375 | AEP-24 | AEP-25 | AEP-26 | AEP-27 | AEP-28 | AEP-29 | AEP-30 | AEP-31 | AEP-32 | AEP-33 | AEP-34 |
|----------------------------------|-------------------------|------------|-----------|------------|---------------|---------------|------------|------------|------------|------------|------------|---------------|
| Date Sampled | Unrestricted Use | 10/25/2019 | 11/4/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (| SVOCs) | | | | | | | | | - | - | |
| Benzo(k)fluoranthene | 0.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chrysene | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.022 J | 0.03 J |
| Acenaphthylene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Anthracene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(ghi)perylene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.022 J | 0.028 J |
| Fluorene | 30 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Phenanthrene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.023 J | 0.028 J |
| Dibenzo(a,h)anthracene | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Indeno(1,2,3-cd)pyrene | 0.5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Pyrene | 100 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.044 J | 0.055 J |
| Biphenyl | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Chloroaniline | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Nitroaniline | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 3-Nitroaniline | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Nitroaniline | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dibenzofuran | 7 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Methylnaphthalene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,2,4,5-Tetrachlorobenzene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acetophenone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4,6-Trichlorophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p-Chloro-m-cresol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Chlorophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dichlorophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dimethylphenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Nitrophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Nitrophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dinitrophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,6-Dinitro-o-cresol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Pentachlorophenol | 0.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Phenol | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.047 J | ND |
| 2-Methylphenol | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 3-Methylphenol/4-Methylphenol | 0.33 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.047 J | 0.038 J |
| 2,4,5-Trichlorophenol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-24 | AEP-25 | AEP-26 | AEP-27 | AEP-28 | AEP-29 | AEP-30 | AEP-31 | AEP-32 | AEP-33 | AEP-34 |
|-----------------------------------|-------------------------|------------|-----------|------------|------------|------------|---------------|------------|------------|------------|------------|------------|
| Date Sampled | Unrestricted Use | 10/25/2019 | 11/4/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (S | SVOCs) | | - | | - | | | | | | | |
| Benzoic Acid | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzyl Alcohol | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Carbazole | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,4-Dioxane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total SVOCs | ~ | - | - | - | - | - | - | - | - | - | 0.3 | 0.31 |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 \sim = no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-35 | AEP-36 | PE-AEP-36-SVOC-3 | AEP-37 | AEP-38 | AEP-67 | AEP-77 |
|-----------------------------------|-------------------------|------------|------------|------------------|---------------|------------|----------------|----------------|
| Date Sampled | Unrestricted Use | 10/18/2019 | 10/18/2019 | 10/22/2019 | 10/17/2019 | 10/17/2019 | 11/22/2019 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil Duplicate |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 21 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (S | SVOCs) | | | | - | | | |
| Acenaphthene | 20 | ND | ND | NA | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | ~ | ND | ND | NA | ND | ND | ND | ND |
| Hexachlorobenzene | 0.33 | ND | ND | NA | ND | ND | ND | ND |
| Bis(2-chloroethyl)ether | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2-Chloronaphthalene | ~ | ND | 0.051 J | NA | ND | ND | ND | ND |
| 1,2-Dichlorobenzene | 1.1 | ND | ND | NA | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | 2.4 | ND | ND | NA | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | 1.8 | ND | ND | NA | ND | ND | ND | ND |
| 3,3'-Dichlorobenzidine | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2,4-Dinitrotoluene | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2,6-Dinitrotoluene | ~ | ND | ND | NA | ND | ND | ND | ND |
| Fluoranthene | 100 | ND | 2.4 | NA | 0.067 J | 0.025 J | ND | ND |
| 4-Chlorophenyl phenyl ether | ~ | ND | ND | NA | ND | ND | ND | ND |
| 4-Bromophenyl phenyl ether | ~ | ND | ND | NA | ND | ND | ND | ND |
| Bis(2-chloroisopropyl)ether | ~ | ND | ND | NA | ND | ND | ND | ND |
| Bis(2-chloroethoxy)methane | ~ | ND | ND | NA | ND | ND | ND | ND |
| Hexachlorobutadiene | ~ | ND | ND | NA | ND | ND | ND | ND |
| Hexachlorocyclopentadiene | ~ | ND | ND | NA | ND | ND | ND | ND |
| Hexachloroethane | ~ | ND | ND | NA | ND | ND | ND | ND |
| Isophorone | ~ | ND | ND | NA | ND | ND | ND | ND |
| Naphthalene | 12 | ND | 0.25 | NA | ND | ND | ND | ND |
| Nitrobenzene | ~ | ND | ND | NA | ND | ND | ND | ND |
| NDPA/DPA | ~ | ND | ND | NA | ND | ND | ND | ND |
| n-Nitrosodi-n-propylamine | ~ | ND | ND | NA | ND | ND | ND | ND |
| Bis(2-ethylhexyl)phthalate | ~ | ND | ND | NA | ND | ND | ND | ND |
| Butyl benzyl phthalate | ~ | ND | ND | NA | ND | ND | ND | ND |
| Di-n-butylphthalate | ~ | ND | ND | NA | ND | ND | ND | ND |
| Di-n-octylphthalate | ~ | ND | ND | NA | ND | ND | ND | ND |
| Diethyl phthalate | ~ | ND | ND | NA | ND | ND | ND | ND |
| Dimethyl phthalate | ~ | ND | ND | NA | ND | ND | ND | ND |
| Benzo(a)anthracene | 1 | ND | NA | ND | 0.05 J | ND | ND | ND |
| Benzo(a)pyrene | 1 | ND | NA | ND | ND | ND | ND | ND |
| Benzo(b)fluoranthene | 1 | ND | NA | 0.058 J | 0.055 J | ND | ND | ND |

| Sample ID | Part 375 | AEP-35 | AEP-36 | PE-AEP-36-SVOC-3 | AEP-37 | AEP-38 | AEP-67 | AEP-77 |
|-----------------------------------|------------------|------------|------------|------------------|------------|------------|----------------|----------------|
| Date Sampled | Unrestricted Use | 10/18/2019 | 10/18/2019 | 10/22/2019 | 10/17/2019 | 10/17/2019 | 11/22/2019 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil Duplicate |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 21 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (S | SVOCs) | | | | | - | | - |
| Benzo(k)fluoranthene | 0.8 | ND | NA | ND | ND | ND | ND | ND |
| Chrysene | 1 | ND | NA | ND | 0.041 J | ND | ND | ND |
| Acenaphthylene | 100 | ND | ND | NA | ND | ND | ND | ND |
| Anthracene | 100 | ND | 0.08 J | NA | ND | ND | ND | ND |
| Benzo(ghi)perylene | 100 | ND | 2 | NA | 0.042 J | ND | ND | ND |
| Fluorene | 30 | ND | 0.035 J | NA | ND | ND | ND | ND |
| Phenanthrene | 100 | ND | 0.23 | NA | 0.034 J | ND | ND | ND |
| Dibenzo(a,h)anthracene | 0.33 | ND | NA | ND | ND | ND | ND | ND |
| Indeno(1,2,3-cd)pyrene | 0.5 | ND | NA | 0.032 J | 0.038 J | ND | ND | ND |
| Pyrene | 100 | ND | 2 | NA | 0.067 J | 0.025 J | ND | ND |
| Biphenyl | ~ | ND | ND | NA | ND | ND | ND | ND |
| 4-Chloroaniline | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2-Nitroaniline | ~ | ND | ND | NA | ND | ND | ND | ND |
| 3-Nitroaniline | ~ | ND | ND | NA | ND | ND | ND | ND |
| 4-Nitroaniline | ~ | ND | ND | NA | ND | ND | ND | ND |
| Dibenzofuran | 7 | ND | 0.045 J | NA | ND | ND | ND | ND |
| 2-Methylnaphthalene | ~ | ND | 0.072 J | NA | ND | ND | ND | ND |
| 1,2,4,5-Tetrachlorobenzene | ~ | ND | ND | NA | ND | ND | ND | ND |
| Acetophenone | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2,4,6-Trichlorophenol | ~ | ND | ND | NA | ND | ND | ND | ND |
| p-Chloro-m-cresol | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2-Chlorophenol | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2,4-Dichlorophenol | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2,4-Dimethylphenol | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2-Nitrophenol | ~ | ND | ND | NA | ND | ND | ND | ND |
| 4-Nitrophenol | ~ | ND | ND | NA | ND | ND | ND | ND |
| 2,4-Dinitrophenol | ~ | ND | ND | NA | ND | ND | ND | ND |
| 4,6-Dinitro-o-cresol | ~ | ND | ND | NA | ND | ND | ND | ND |
| Pentachlorophenol | 0.8 | ND | ND | NA | ND | ND | ND | ND |
| Phenol | 0.33 | 0.061 J | 0.14 J | NA | ND | ND | ND | ND |
| 2-Methylphenol | 0.33 | ND | ND | NA | ND | ND | ND | ND |
| 3-Methylphenol/4-Methylphenol | 0.33 | 0.06 J | 0.18 J | NA | ND | ND | ND | ND |
| 2,4,5-Trichlorophenol | ~ | ND | ND | NA | ND | ND | ND | ND |

| Sample ID | Part 375 | AEP-35 | AEP-36 | PE-AEP-36-SVOC-3 | AEP-37 | AEP-38 | AEP-67 | AEP-77 |
|-----------------------------------|-------------------------|------------|------------|------------------|------------|------------|----------------|----------------|
| Date Sampled | Unrestricted Use | 10/18/2019 | 10/18/2019 | 10/22/2019 | 10/17/2019 | 10/17/2019 | 11/22/2019 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil Duplicate |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 21 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Semivolatile Organic Compounds (S | SVOCs) | | | | | _ | | |
| Benzoic Acid | ~ | ND | ND | NA | ND | ND | ND | ND |
| Benzyl Alcohol | ~ | ND | ND | NA | ND | ND | ND | ND |
| Carbazole | ~ | ND | 0.022 J | NA | ND | ND | ND | ND |
| 1,4-Dioxane | 0.1 | ND | ND | NA | ND | ND | ND | ND |
| Total SVOCs | ~ | 0.121 | 25.535 | 0.09 | 0.394 | 0.05 | - | - |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 \sim = no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | PE-AEP-06-PESTICIDE-1 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 | AEP-12 |
|--------------------|-------------------------|---------------|-----------|-----------|-----------|-----------|-----------------------|---------------|---------------|-----------|-----------|------------|-----------|
| Date Sampled | Unrestricted Use | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 10/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 | 7/19/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 19 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Pesticides | | | | _ | | | | | | - | | _ | |
| Delta-BHC | 0.04 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Lindane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Alpha-BHC | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Beta-BHC | 0.036 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Heptachlor | 0.042 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aldrin | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Heptachlor epoxide | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin | 0.014 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin aldehyde | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin ketone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dieldrin | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDE | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDD | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDT | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan I | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan II | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan sulfate | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Methoxychlor | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toxaphene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-Chlordane | 0.094 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-Chlordane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chlordane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

Notes:

bgs = below ground surface

ND = the analyte was not detected

Table 9End-point Soil Sample Pesticides Analytical Results Summary131-10 Avery AvenueFlushing, NY 11355Project No. 17116

| Sample ID | Part 375 | AEP-13 | AEP-14 | AEP-15 | AEP-16 | AEP-17 | AEP-18 | AEP-19 | AEP-20 | AEP-21 | AEP-22 | AEP-23 | AEP-24 |
|--------------------|-------------------------|-----------|------------|------------|------------|---------------|---------------|------------|---------------|------------|---------------|------------|------------|
| Date Sampled | Unrestricted Use | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 | 11/22/2019 | 11/19/2019 | 11/11/2019 | 10/22/2019 | 10/30/2019 | 11/14/2019 | 11/13/2019 | 10/25/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Pesticides | | | | | | | | - | | | | | |
| Delta-BHC | 0.04 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Lindane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Alpha-BHC | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Beta-BHC | 0.036 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Heptachlor | 0.042 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aldrin | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Heptachlor epoxide | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin | 0.014 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin aldehyde | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin ketone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dieldrin | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDE | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDD | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDT | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan I | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan II | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan sulfate | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Methoxychlor | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toxaphene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-Chlordane | 0.094 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-Chlordane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chlordane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

Notes:

bgs = below ground surface

ND = the analyte was not detected

| Sample ID | Part 375 | AEP-25 | AEP-26 | AEP-27 | AEP-28 | AEP-29 | AEP-30 | AEP-31 | AEP-32 | AEP-33 | AEP-34 | AEP-35 | AEP-36 |
|--------------------|-------------------------|-----------|------------|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Date Sampled | Unrestricted Use | 11/4/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/18/2019 | 10/18/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Pesticides | - | | | | _ | - | | | _ | - | - | | |
| Delta-BHC | 0.04 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Lindane | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Alpha-BHC | 0.02 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Beta-BHC | 0.036 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Heptachlor | 0.042 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aldrin | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Heptachlor epoxide | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin | 0.014 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin aldehyde | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin ketone | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dieldrin | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDE | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDD | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4,4'-DDT | 0.0033 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan I | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan II | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan sulfate | 2.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Methoxychlor | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toxaphene | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| cis-Chlordane | 0.094 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| trans-Chlordane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chlordane | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

Notes:

bgs = below ground surface

ND = the analyte was not detected

| Sample ID | Part 375 | AEP-37 | AEP-38 | AEP-67 | AEP-77 |
|--------------------|-------------------------|---------------|---------------|----------------|----------------|
| Date Sampled | Unrestricted Use | 10/17/2019 | 10/17/2019 | 11/22/2019 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil Duplicate | Soil Duplicate |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Pesticides | - | | | | |
| Delta-BHC | 0.04 | ND | ND | ND | ND |
| Lindane | 0.1 | ND | ND | ND | ND |
| Alpha-BHC | 0.02 | ND | ND | ND | ND |
| Beta-BHC | 0.036 | ND | ND | ND | ND |
| Heptachlor | 0.042 | ND | ND | ND | ND |
| Aldrin | 0.005 | ND | ND | ND | ND |
| Heptachlor epoxide | ~ | ND | ND | ND | ND |
| Endrin | 0.014 | ND | ND | ND | ND |
| Endrin aldehyde | ~ | ND | ND | ND | ND |
| Endrin ketone | ~ | ND | ND | ND | ND |
| Dieldrin | 0.005 | ND | ND | ND | ND |
| 4,4'-DDE | 0.0033 | ND | ND | ND | ND |
| 4,4'-DDD | 0.0033 | ND | ND | ND | ND |
| 4,4'-DDT | 0.0033 | ND | ND | ND | ND |
| Endosulfan I | 2.4 | ND | ND | ND | ND |
| Endosulfan II | 2.4 | ND | ND | ND | ND |
| Endosulfan sulfate | 2.4 | ND | ND | ND | ND |
| Methoxychlor | ~ | ND | ND | ND | ND |
| Toxaphene | ~ | ND | ND | ND | ND |
| cis-Chlordane | 0.094 | ND | ND | ND | ND |
| trans-Chlordane | ~ | ND | ND | ND | ND |
| Chlordane | ~ | ND | ND | ND | ND |

Notes:

bgs = below ground surface

ND = the analyte was not detected

YU & Associates Engineers, P.C.

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | AEP-06 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 | AEP-12 |
|--------------------------------------|-------------------------|---------------|---------------|-----------|---------------|-----------|---------------|---------------|-----------|---------------|-----------|------------|-----------|
| Date Sampled | Unrestricted Use | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 9/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 | 7/19/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated Biphenyls (PC | Bs) | | | _ | | | - | | | | | - | |
| Aroclor 1016 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 0.1 | 0.0119 J | ND | ND | ND | ND | ND | ND | ND | 0.0382 J | ND | ND | ND |
| Aroclor 1260 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1262 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1268 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCBs, Total | 0.1 | 0.0119 J | ND | ND | ND | ND | ND | ND | ND | 0.0382 J | ND | ND | ND |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-13 | AEP-14 | AEP-15 | AEP-16 | AEP-17 | AEP-67 | PE-AEP-18-PCB-2 | PE-AEP-19-PCB-2 | AEP-20 |
|--------------------------------------|-------------------------|-----------|------------|------------|------------|------------|----------------|-----------------|-----------------|---------------|
| Date Sampled | Unrestricted Use | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 | 11/22/2019 | 11/22/2019 | 11/21/2019 | 11/13/2019 | 10/22/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 20 bgs | 20 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated Biphenyls (PC | Bs) | | | | | | | | | _ |
| Aroclor 1016 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1260 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1262 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1268 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCBs, Total | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | PE-AEP-21-PCB-2 | AEP-22 | AEP-23 | PE-AEP-24-PCB-2 | AEP-25 | PE-AEP-26-PCB-3 | AEP-27 | AEP-77 | AEP-28 |
|--------------------------------------|-------------------------|-----------------|------------|------------|-----------------|------------|-----------------|---------------|----------------|------------|
| Date Sampled | Unrestricted Use | 11/4/2019 | 11/14/2019 | 11/13/2019 | 10/28/2019 | 11/4/2019 | 10/22/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil Duplicate | Soil |
| Depth (ft) | Criteria | 20 bgs | 18 bgs | 18 bgs | 20 bgs | 18 bgs | 21 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated Biphenyls (PC | (Bs) | | | | | - | | - | | _ |
| Aroclor 1016 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 0.1 | 0.0427 | 0.0657 | ND | ND | 0.00622 JP | 0.0129 J | 0.088 | 0.574 | 0.0126 J |
| Aroclor 1260 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1262 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1268 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCBs, Total | 0.1 | 0.0427 | 0.0657 | ND | ND | 0.00622 J | 0.0129 J | 0.088 | 0.574 | 0.0126 J |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID Date Sampled Matrix Depth (ft) | Part 375 Unrestricted Use SCO Criteria | PE-AEP-29-PCB-2 10/22/2019 Soil 20 bgs | PE-AEP-30-PCB-2 10/22/2019 Soil 20 bgs | PE-AEP-31-PCB-3 10/21/2019 Soil 22 bgs | PE-AEP-32-PCB-3 10/21/2019 Soil 21 bgs | PE-AEP-33-PCB-7 1/30/2020 Soil 25 bgs | PE-AEP-34-PCB-4 10/21/2019 Soil 22 bgs |
|---|---|---|---|---|---|--|---|
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated Biphenyls (PC | Bs) | | | | | | |
| Aroclor 1016 | 0.1 | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 0.1 | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 0.1 | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 0.1 | ND | ND | ND | ND | ND | ND |
| Aroclor 1248 | 0.1 | ND | ND | ND | ND | ND | ND |
| Aroclor 1254 | 0.1 | ND | ND | ND | ND | 0.194 | ND |
| Aroclor 1260 | 0.1 | ND | ND | ND | ND | ND | ND |
| Aroclor 1262 | 0.1 | ND | ND | ND | ND | ND | ND |
| Aroclor 1268 | 0.1 | ND | ND | ND | ND | ND | ND |
| PCBs, Total | 0.1 | ND | ND | ND | ND | 0.194 | ND |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | PE-AEP-35-PCB-7 | PE-AEP-36-PCB-7 | PE-AEP-37-PCB-7 | PE-AEP-38-PCB-7 |
|-------------------------------|-------------------------|-----------------|-----------------|-----------------|-----------------|
| Date Sampled | Unrestricted Use | 1/30/2020 | 1/30/2020 | 1/30/2020 | 10/17/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 25 bgs | 25 bgs | 25 bgs | 25 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated Biphenyls (PC | Bs) | | | | |
| Aroclor 1016 | 0.1 | ND | ND | ND | ND |
| Aroclor 1221 | 0.1 | ND | ND | ND | ND |
| Aroclor 1232 | 0.1 | ND | ND | ND | ND |
| Aroclor 1242 | 0.1 | ND | ND | ND | ND |
| Aroclor 1248 | 0.1 | ND | ND | ND | ND |
| Aroclor 1254 | 0.1 | 0.087 | ND | ND | 0.0124 J |
| Aroclor 1260 | 0.1 | ND | ND | ND | ND |
| Aroclor 1262 | 0.1 | ND | ND | ND | ND |
| Aroclor 1268 | 0.1 | ND | ND | ND | ND |
| PCBs, Total | 0.1 | 0.087 | ND | ND | 0.0124 J |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

= exceedance of Unrestricted Use SCO

YU & Associates Engineers, P.C.

| Sample ID | Part 375 | AEP-01 | AEP-02 | AEP-03 | AEP-04 | AEP-05 | AEP-06 | AEP-07 | AEP-08 | AEP-09 | AEP-10 | AEP-11 | AEP-12 | AEP-13 | AEP-14 | AEP-15 | AEP-16 |
|------------------|--------------|-----------|---------------|-----------|-----------|-----------|---------------|---------------|---------------|---------------|-----------|------------|-----------|-----------|------------|------------|------------|
| Date Sampled | Unrestricted | 9/30/2019 | 7/17/2019 | 7/17/2019 | 10/3/2019 | 7/17/2019 | 9/10/2019 | 7/19/2019 | 7/19/2019 | 10/3/2019 | 7/19/2019 | 11/21/2019 | 7/19/2019 | 7/19/2019 | 11/22/2019 | 10/22/2019 | 11/22/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Total Metals | | - | | | | | | | | | - | | | | | - | |
| Aluminum, Total | ~ | 7190 | 4890 | 1840 | 2880 | 1290 | 4060 | 2930 | 4560 | 3600 | 3720 | 4010 | 5400 | 3790 | 6360 | 3580 | 7500 |
| Antimony, Total | ~ | ND | ND | 0.382 J | 0.854 J | 0.703 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic, Total | 13 | ND | ND | ND | 0.376 J | ND | 0.971 | 0.869 J | 1.4 | 0.998 J | 1.24 | 1.28 | 1.49 | 1.02 | 2.14 | 0.729 J | 1.78 |
| Barium, Total | 350 | 40 | 18.2 | 8.94 | 19.8 | 7.9 | 29.2 | 15.1 | 27.7 | 34 | 25.6 | 26.6 | 47.5 | 36.7 | 33.6 | 30 | 43.1 |
| Beryllium, Total | 7.2 | 0.328 J | 0.205 J | 0.298 J | 0.102 J | 0.091 J | 0.15 J | 0.082 J | 0.217 J | 0.175 J | 0.164 J | 0.182 J | 0.166 J | 0.104 J | 0.391 J | 0.155 J | 0.223 J |
| Cadmium, Total | 2.5 | ND | ND | 0.121 J | 0.173 J | ND | ND | ND | 0.16 J | 0.226 J | 0.241 J | ND | ND | ND | ND | 0.185 J | ND |
| Calcium, Total | ~ | 661 | 372 | 215 | 309 | 171 | 304 | 243 | 385 | 1430 | 282 | 298 | 402 | 260 | 260 | 280 | 478 |
| Chromium, Total | ~ | 24.6 | 14.6 | 7.98 | 9.84 | 5.12 | 10.3 | 8.48 | 12.9 | 11 | 10.3 | 10.4 | 19.4 | 7.7 | 27.8 | 8.71 | 22.5 |
| Cobalt, Total | ~ | 6.48 | 3.18 | 1.3 J | 3.97 | 3.72 | 4.89 | 4.54 | 6.81 | 4.6 | 6.16 | 4.69 | 5.89 | 3.87 | 10.2 | 4.55 | 8.48 |
| Copper, Total | 50 | 8.63 | 5.7 | 5.9 | 6.04 | 2.96 | 9.19 | 5.72 | 9.68 | 7.26 | 8.64 | 7.2 | 8.73 | 6.97 | 14.7 | 6.1 | 11.7 |
| Iron, Total | ~ | 10800 | 6100 | 7800 | 6020 | 3120 | 9580 | 6360 | 11500 | 8780 | 10800 | 8840 | 9440 | 8590 | 19000 | 7490 | 20200 |
| Lead, Total | 63 | 2.84 J | 1.97 J | 1.23 J | 1.78 J | 1.35 J | 1.81 J | 2.2 J | 3.76 J | 2.5 J | 4.08 J | 2.08 J | 3.76 J | 2.29 J | 2.65 J | 1.77 J | 2.99 J |
| Magnesium, Total | ~ | 1960 | 800 | 394 | 1170 | 187 | 1140 | 901 | 1230 | 1560 | 1170 | 1260 | 2100 | 1020 | 1070 | 1350 | 2570 |
| Manganese, Total | 1600 | 175 | 78.9 | 71.2 | 125 | 128 | 150 | 99.5 | 228 | 198 | 391 | 194 | 184 | 243 | 301 | 187 | 171 |
| Mercury, Total | 0.18 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel, Total | 30 | 10.8 | 5.66 | 2.68 | 9.03 | 1.74 J | 8.42 | 8.1 | 13.4 | 6.71 | 10.2 | 9.16 | 16.2 | 6 | 12.3 | 6.96 | 15 |
| Potassium, Total | ~ | 1940 | 542 | 306 | 807 | 176 J | 1000 | 558 | 852 | 1310 | 941 | 872 | 1410 | 953 | 672 | 1160 | 2760 |
| Selenium, Total | 3.9 | ND | ND | 0.457 J | ND | ND | ND | 0.293 J | ND | 0.34 J | ND | ND | 0.381 J | ND | ND | ND | ND |
| Silver, Total | 2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Sodium, Total | ~ | 53.9 J | 40.4 J | 15.8 J | 63.4 J | 16.2 J | 31.3 J | 33.6 J | 27.1 J | 102 J | 23.2 J | 72.1 J | 35.9 J | 58 J | 111 J | 32 J | 72.8 J |
| Thallium, Total | ~ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Vanadium, Total | ~ | 31.7 | 17 | 18.7 | 10.4 | 9.42 | 14.2 | 8.94 | 18.2 | 13.4 | 13 | 11.1 | 14.2 | 11.8 | 31.6 | 11.1 | 27.7 |
| Zinc, Total | 109 | 22.4 | 11 | 6.28 | 16 | 6.36 | 14.7 | 10.8 | 18.3 | 16.7 | 15.7 | 15.6 | 18.9 | 12.6 | 17.1 | 21.8 | 29.4 |

Notes:

bgs = below ground surface

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detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-17 | AEP-18 | PE-AEP-18-METAL-2 | AEP-19 | AEP-20 | AEP-21 | AEP-22 | AEP-23 | AEP-24 | AEP-25 | AEP-26 | AEP-27 | AEP-28 |
|------------------|--------------|------------|------------|-------------------|------------|------------|------------|------------|------------|---------------|-----------|---------------|---------------|---------------|
| Date Sampled | Unrestricted | 11/22/2019 | 11/19/2019 | 11/21/2019 | 11/11/2019 | 10/22/2019 | 10/30/2019 | 11/14/2019 | 11/13/2019 | 10/25/2019 | 11/4/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 20 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Total Metals | | | _ | | | - | - | | | | | | - | |
| Aluminum, Total | ~ | 4040 | 5670 | NA | 4020 | 3630 | 3620 | 4340 | 3120 | 2730 | 4350 | 3720 | 2920 | 4150 |
| Antimony, Total | ~ | ND | 0.798 J | NA | ND | 0.466 J | ND | ND | ND | ND | ND | ND | ND | 1.13 J |
| Arsenic, Total | 13 | 0.911 | 3.26 | NA | 0.341 J | 0.736 J | 0.444 J | 0.7 J | ND | 1.04 | 1.03 | 0.959 J | 1.01 | 1.44 |
| Barium, Total | 350 | 21.1 | 77.5 | NA | 32.1 | 27.9 | 31.9 | 41.4 | 20.3 | 24.7 | 38.3 | 25.6 | 14.1 | 24 |
| Beryllium, Total | 7.2 | 0.135 J | 0.208 J | NA | 0.12 J | 0.179 J | 0.045 J | 0.145 J | 0.126 J | 0.102 J | ND | 0.166 J | 0.17 J | 0.252 J |
| Cadmium, Total | 2.5 | ND | 1.01 | NA | ND | 0.197 J | 0.091 J | 0.436 J | ND | ND | 0.209 J | 0.45 J | 0.36 J | 0.616 J |
| Calcium, Total | ~ | 281 | 3480 | NA | 255 | 317 | 922 | 381 | 386 | 3980 | 424 | 516 | 326 | 663 |
| Chromium, Total | ~ | 10.5 | 14.1 | NA | 9.92 | 8.14 | 10.9 | 11 | 7.26 | 9.63 | 14.2 | 13.8 | 9.12 | 13.4 |
| Cobalt, Total | ~ | 4.2 | 5.43 | NA | 4.61 | 3.29 | 4.46 | 5.26 | 3.23 | 3.39 | 5.77 | 4.43 | 3.53 | 5.62 |
| Copper, Total | 50 | 6.63 | 29.3 | NA | 7.43 | 5.72 | 7.34 | 7.42 | 5.14 | 8.74 | 6.72 | 6.92 | 5.96 | 8.85 |
| Iron, Total | ~ | 7550 | 14200 | NA | 7360 | 8470 | 7840 | 9090 | 6800 | 7680 | 14100 | 8090 | 7210 | 13100 |
| Lead, Total | 63 | 1.87 J | NA | 2.81 | 1.98 J | 1.58 J | 9.05 | 2.39 J | 1.59 J | 15.7 | 2.94 J | 2.62 J | 1.89 J | 2.25 J |
| Magnesium, Total | ~ | 1470 | 1510 | NA | 1530 | 1130 | 1150 | 1460 | 750 | 924 | 1510 | 1510 | 944 | 1240 |
| Manganese, Total | 1600 | 91.3 | 280 | NA | 227 | 158 | 246 | 320 | 198 | 173 | 420 | 72.7 | 82 | 189 |
| Mercury, Total | 0.18 | ND | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel, Total | 30 | 8.2 | 10.7 | NA | 6.75 | 6.06 | 8.18 | 7.03 | 4.7 | 7.7 | 9.02 | 9.44 | 7.04 | 9.78 |
| Potassium, Total | ~ | 1100 | 862 | NA | 1320 | 1040 | 925 | 1260 | 348 | 751 | 1200 | 1120 | 722 | 974 |
| Selenium, Total | 3.9 | ND | 0.599 J | NA | ND | ND | ND | ND | ND | ND | 0.318 J | ND | ND | ND |
| Silver, Total | 2 | ND | ND | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Sodium, Total | ~ | 39.4 J | 109 J | NA | 128 J | 45.8 J | 71.6 J | 65.7 J | 56.2 J | 82.3 J | 66.7 J | 75.4 J | 73.1 J | 44.2 J |
| Thallium, Total | ~ | ND | ND | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Vanadium, Total | ~ | 10.4 | 17.6 | NA | 11.1 | 12.1 | 13.8 | 14.8 | 9.48 | 10.9 | 24.7 | 12.8 | 9.9 | 23.1 |
| Zinc, Total | 109 | 15.6 | 93.2 | NA | 16.7 | 13.1 | 21.8 | 17.4 | 10.6 | 23.9 | 19.1 | 18.1 | 12.6 | 17.7 |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | AEP-29 | AEP-30 | AEP-31 | AEP-32 | AEP-33 | AEP-34 | PE-AEP-34-METAL-4 | AEP-35 | AEP-36 | PE-AEP-36-METAL-3 | AEP-37 |
|------------------|--------------|------------|---------------|------------|------------|---------------|------------|-------------------|------------|---------------|-------------------|---------------|
| Date Sampled | Unrestricted | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/17/2019 | 10/18/2019 | 10/17/2019 | 10/21/2019 | 10/18/2019 | 10/18/2019 | 10/22/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 18 bgs | 22 bgs | 18 bgs | 18 bgs | 21 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Total Metals | | 2 | 2 | | | | | | - | | - | |
| Aluminum, Total | ~ | 3550 | 7490 | 3930 | 4330 | 3300 | 9900 | NA | 3160 | 5950 | NA | 4600 |
| Antimony, Total | ~ | ND | 0.559 J | ND | 0.469 J | 0.358 J | 1.34 J | NA | 0.726 J | 1.97 J | NA | 0.964 J |
| Arsenic, Total | 13 | 0.703 J | 2.29 | 1.34 | 1.6 | 1.06 | 5.15 | NA | 1.55 | 4.61 | NA | 5.42 |
| Barium, Total | 350 | 21.9 | 45 | 30.2 | 26.9 | 23.8 | NA | 12.3 | 56.1 | 99.9 | NA | 78.9 |
| Beryllium, Total | 7.2 | 0.166 J | 0.27 J | 0.183 J | 0.202 J | 0.14 J | 0.42 J | NA | 0.142 J | 0.25 J | NA | 0.21 J |
| Cadmium, Total | 2.5 | 0.371 J | ND | 0.461 J | 0.57 J | ND | 1.45 | NA | ND | ND | NA | 0.955 |
| Calcium, Total | ~ | 566 | 980 | 3060 | 2140 | 589 | 4210 | NA | 3080 | 11900 | NA | 6120 |
| Chromium, Total | ~ | 9.53 | 16.6 | 11.9 | 12.7 | 11.8 | 26 | NA | 9.15 | 17.8 | NA | 14.8 |
| Cobalt, Total | ~ | 3.92 | 5.53 | 3.97 | 4.93 | 3.4 | 8.23 | NA | 3.51 | 5.36 | NA | 4.69 |
| Copper, Total | 50 | 6.78 | 11.2 | 9.79 | 9.27 | 7.9 | 48.5 | NA | 21.6 | 42.6 | NA | 39.3 |
| Iron, Total | ~ | 7420 | 14100 | 8520 | 11400 | 7860 | 23700 | NA | 9870 | 13900 | NA | 11700 |
| Lead, Total | 63 | 3.46 J | 20.2 | 11.2 | 6.73 | 9.19 | NA | 2.79 | 57.1 | NA | 17.4 | NA |
| Magnesium, Total | ~ | 1060 | 1600 | 1160 | 1530 | 1100 | 2440 | NA | 1260 | 2000 | NA | 1400 |
| Manganese, Total | 1600 | 102 | 129 | 209 | 144 | 75.8 | 301 | NA | 139 | 197 | NA | 154 |
| Mercury, Total | 0.18 | ND | ND | ND | ND | ND | 0.148 | NA | 0.054 J | 0.17 | NA | NA |
| Nickel, Total | 30 | 7.48 | 9.94 | 7.37 | 9.42 | 7.42 | 19.4 | NA | 7.62 | 11.9 | NA | 10.5 |
| Potassium, Total | ~ | 805 | 802 | 900 | 1110 | 858 | 1580 | NA | 555 | 973 | NA | 762 |
| Selenium, Total | 3.9 | ND | ND | 0.226 J | 0.304 J | ND | 0.553 J | NA | ND | ND | NA | 0.334 J |
| Silver, Total | 2 | ND | ND | ND | ND | ND | ND | NA | ND | ND | NA | ND |
| Sodium, Total | ~ | 72.3 J | 57.5 J | 61.9 J | 85.4 J | 64.2 J | 166 J | NA | 191 | 235 | NA | 209 |
| Thallium, Total | ~ | ND | ND | ND | ND | ND | ND | NA | ND | ND | NA | ND |
| Vanadium, Total | ~ | 10.8 | 21.1 | 12.4 | 16.1 | 12.6 | 29.1 | NA | 15.3 | 20.4 | NA | 16.4 |
| Zinc, Total | 109 | 14.9 | 38.6 | 31.8 | 35.2 | 23.3 | NA | 15.8 | 64.8 | NA | 26.2 | NA |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID | Part 375 | PE-AEP-37-METAL-4 | PE-AEP-37-METAL-7 | AEP-38 | PE-AEP-38-METAL-7 | AEP-67 | AEP-77 |
|------------------|--------------|-------------------|-------------------|---------------|-------------------|----------------|----------------|
| Date Sampled | Unrestricted | 10/21/2019 | 1/30/2020 | 10/17/2019 | 1/30/2020 | 11/22/2019 | 10/17/2019 |
| Matrix | Use SCO | Soil | Soil | Soil | Soil Duplicate | Soil Duplicate | Soil Duplicate |
| Depth (ft) | Criteria | 22 bgs | 25 bgs | 18 bgs | 25 bgs | 18 bgs | 18 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Total Metals | = | 5 | - | | | | |
| Aluminum, Total | ~ | NA | NA | 5220 | NA | 4310 | 3350 |
| Antimony, Total | ~ | NA | NA | 0.773 J | NA | ND | ND |
| Arsenic, Total | 13 | NA | NA | 4.14 | NA | 1.35 | 0.79 J |
| Barium, Total | 350 | NA | NA | 61.9 | NA | 22.2 | 18.8 |
| Beryllium, Total | 7.2 | NA | NA | 0.258 J | NA | 0.155 J | 0.158 J |
| Cadmium, Total | 2.5 | NA | NA | 0.783 J | NA | ND | 0.326 J |
| Calcium, Total | ~ | NA | NA | 1510 | NA | 363 | 358 |
| Chromium, Total | ~ | NA | NA | 16.4 | NA | 12.6 | 9.38 |
| Cobalt, Total | ~ | NA | NA | 5.19 | NA | 4.99 | 3.68 |
| Copper, Total | 50 | NA | NA | 24.7 | NA | 7.81 | 6.23 |
| Iron, Total | ~ | NA | NA | 12200 | NA | 9070 | 6640 |
| Lead, Total | 63 | NA | 2.54 J | NA | 5.83 | 2.55 J | 1.98 J |
| Magnesium, Total | ~ | NA | NA | 1600 | NA | 1480 | 1090 |
| Manganese, Total | 1600 | NA | NA | 138 | NA | 120 | 77.2 |
| Mercury, Total | 0.18 | NA | ND | 0.148 | NA | ND | ND |
| Nickel, Total | 30 | NA | NA | 11.1 | NA | 8.83 | 6.96 |
| Potassium, Total | ~ | NA | NA | 955 | NA | 1030 | 778 |
| Selenium, Total | 3.9 | NA | NA | ND | NA | ND | ND |
| Silver, Total | 2 | NA | NA | ND | NA | ND | ND |
| Sodium, Total | ~ | NA | NA | 95.7 J | NA | 53.7 J | 73.5 J |
| Thallium, Total | ~ | NA | NA | ND | NA | ND | ND |
| Vanadium, Total | ~ | NA | NA | 18.8 | NA | 13.1 | 9.34 |
| Zinc, Total | 109 | 77 | NA | 72.3 | NA | 16.1 | 12.9 |

Notes:

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J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

= exceedance of Unrestricted Use SCO

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| Sample ID | Part 375 | PE-AEP-3033-3 | PE-AEP-3233-4 | PE-AEP-3431-PCB-4 | PE-V-49-PCB-2 | PE-V-60-PCB-3 | PE-V-70-PCB-3 | PE-V-71-PCB-2 |
|--------------------------------------|------------------|---------------|---------------|-------------------|---------------|---------------|---------------|---------------|
| Date Sampled | Unrestricted Use | 10/24/2019 | 10/24/2019 | 10/23/2019 | 8/1/2019 | 10/25/2019 | 10/25/2019 | 10/22/2019 |
| Matrix | SCO | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| Depth (ft) | Criteria | 21 bgs | 22 bgs | 22 bgs | 20 bgs | 21 bgs | 21 bgs | 20 bgs |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| Polychlorinated Biphenyls (PC | Bs) | | | | | | | |
| Aroclor 1016 | 0.1 | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1221 | 0.1 | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1232 | 0.1 | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1242 | 0.1 | ND | ND | 0.0128 J | ND | ND | ND | ND |
| Aroclor 1248 | 0.1 | ND | 0.0195 J | ND | ND | ND | ND | ND |
| Aroclor 1254 | 0.1 | 0.071 | 0.0222 J | ND | 0.0273 J | 0.00486 J | ND | ND |
| Aroclor 1260 | 0.1 | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1262 | 0.1 | ND | ND | ND | ND | ND | ND | ND |
| Aroclor 1268 | 0.1 | ND | ND | ND | ND | ND | ND | ND |
| PCBs, Total | 0.1 | 0.071 | 0.0417 J | 0.0128 J | 0.0273 J | 0.00486 J | ND | ND |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

| Sample ID Date Sampled Matrix Depth (ft) Units | Part 375 Unrestricted Use SCO Criteria mg/kg | PE-V-77-4 10/24/2019 Soil 22 bgs mg/kg | PE-V-78-PCB-3 10/22/2019 Soil 21 bgs mg/kg | PE-V-79-PCB-2 10/22/2019 Soil 20 bgs mg/kg | PE-V81-PCB-1 10/18/2019 Soil 19 bgs mg/kg | | | | | | | |
|--|--|--|--|--|---|--|--|--|--|--|--|--|
| olychlorinated Biphenyls (PCBs) | | | | | | | | | | | | |
| Aroclor 1016 | 0.1 | ND | ND | ND | ND | | | | | | | |
| Aroclor 1221 | 0.1 | ND | ND | ND | ND | | | | | | | |
| Aroclor 1232 | 0.1 | ND | ND | ND | ND | | | | | | | |
| Aroclor 1242 | 0.1 | ND | ND | ND | ND | | | | | | | |
| Aroclor 1248 | 0.1 | ND | ND | ND | ND | | | | | | | |
| Aroclor 1254 | 0.1 | ND | ND | ND | ND | | | | | | | |
| Aroclor 1260 | 0.1 | ND | ND | ND | ND | | | | | | | |
| Aroclor 1262 | 0.1 | ND | ND | ND | ND | | | | | | | |
| Aroclor 1268 | 0.1 | ND | ND | ND | ND | | | | | | | |
| PCBs, Total | 0.1 | ND | ND | ND | ND | | | | | | | |

Notes:

bgs = below ground surface

J = analyte detected at or above the MDL (method

detection limit) but below the RL (Reporting

Limit) - data is estimated

ND = the analyte was not detected

NA = Not an analyte

 $\sim =$ no regulatory limit for this analyte

= exceedance of Unrestricted Use SCO

YU & Associates Engineers, P.C.

FIGURES





BASEMAP SOURCE: GOOGLE EARTH



C:\Users\hluo\Downloads\Final Engineering Report\131-10 Avery Avenue\Figures\dwg\ Fig 2 - Site Plan Map.dwg Dec 01, 2020 - 5:31am hluo



WASTE CLASSIFICATION AREA BOUNDARY

NOTES:

1. BASE MAP IS OBTAINED FROM THE NOTIFICATION OF SELF-IMPLEMENTATION PLAN FOR PCB AT PROPERTY ADDRESS 131-10/18/24/32 AVERY AVENUE, FLUSHING, NY 11355, DATED SEPTEMBER 8, 2016, FIGURE 4 "SOIL BORINGS LOCATION PLAN FOR PROPOSED ADDITIONAL PCB DELINEATION & FINAL DISPOSITION".

| 200 Riverfront Blvd. Elmwood Park, NJ 07407 | ssociates, Inc. wironmental and Civil Engineering <i>Tel: (201) 791-0075</i> <i>Fax: (201) 791-4533</i> | WA SOIL S | STE CLAS SAMPLE L 131-10 AV _{FLUS} | SSIFICAT LOCATIO ERY AVI HING | 'ION N MAP E |
|--|--|----------------|--|--|--------------------|
| | 1 a. (201) / 71-4555 | QUEENS | | | NEW YORK |
| Certificate of Authorizati | on #24GA27976700 | JOB NO.: 17116 | SCALE: As Shown | DATE: 9/22/2020 | FIG. |

P:\17\17116 Avery Avenue Site\Final Engineering Report\131-24 Avery Avenue\Figures\dwg\ Waste Classification Boring Location.dwg Sep 24, 2020 - 4:54pm hluo


| с. | Al | ODIT SOIL | IONAL PC SAMPLE I | B DELINE | ATION MAP | | | | |
|----|------------------------------|--------------|----------------------|------------------|--------------|--|--|--|--|
| | 131-10 AVERY AVE FLUSHING | | | | | | | | |
| | QUEENS NEW Y | | | | | | | | |
| | JOB NO.: | 17116 | SCALE: AS SHOWN | DATE: 09/22/2020 | FIG. 4 | | | | |





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LEGEND:

- – — SITE BOUNDARY **1 FT OVEREXCAVATION** 2 FT OVEREXCAVATION **3 FT OVEREXCAVATION 4 FT OVEREXCAVATION**

7 FT OVEREXCAVATION



8 FT OVEREXCAVATION FOR ELEVATOR PIT

NOTES:

- 1. THE BASE MAP IS EXTRACTED FROM THE SUPPORT OF EXCAVATION (SOE) MAP PREPARED BY TIMES BUILDINGS PC ON MAY 20, 2019.
- 2. LOCATION AND DIMENSION OF THE OVEREXCAVATION AREA IS BASED ON FIELD MEASUREMENTS AND IS APPROXIMATE.
- 3. OVER-EXCAVATION WAS PERFORMED TO THE EXTENT OF PRACTICAL AS PER THE SOE ENGINEER REQUIREMENT.

Feet

| 2 | OVER-EXCAVATION MAP | | | | | | | | | |
|----|---|-------|-----------------|------------------|------|---|--|--|--|--|
| С. | 131-10 TO 131-18 AVERY AVENUE SITE ID: C241228 | | | | | | | | | |
| | FLUSHING | | | | | | | | | |
| | QUEENS NEW YO | | | | | | | | | |
| | JOB NO.: | 17116 | SCALE: AS SHOWN | DATE: 05/06/2020 | FIG. | 6 | | | | |



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CUT

LEGEND:



SITE BOUNDARY

SOIL EXCAVATION TO APPROXIMATE 18 FT BGS

20-INCH-THICK OF ASTM #57 STONE

- 1. THE BASE MAP IS EXTRACTED FROM THE SUPPORT OF EXCAVATION (SOE) MAP PREPARED BY TIMES BUILDINGS PC ON MAY 20, 2019.
- 2. MATERIALS PROPOSED FOR BACKFILL ON SITE WAS APPROVED BY THE REMEDIAL ENGINEER PRIOR TO DELIVERY ON SITE.

| 0 | 10 | 20 | 40 | Feet |
|---|----|----|----|-------|
| | | | | 1 000 |

| | C 1 | CUT AND FILL THICKNESS MAP | | | | | | | | |
|------------------|----------------|----------------------------|-----------------|-------|----------|------|---|--|--|--|
| SITE ID: C241228 | | | | | | | | | | |
| | FLUSHING | | | | | | | | | |
| | QUEENS NEW YOR | | | | | | | | | |
| | JOB NO.: | 17116 | SCALE: AS SHOWN | DATE: | 12/02/20 | FIG. | 7 | | | |



LEGEND:

— – – — SITE BOUNDARY

• END POINT SAMPLE LOCATION AND DESIGNATION NUMBER

- 1. THE BASE MAP IS EXTRACTED FROM THE SUPPORT OF EXCAVATION (SOE) MAP PREPARED BY TIMES BUILDINGS PC ON MAY 20, 2019.
- 2. END POINT SAMPLING IN ACCORDANCE WITH NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONERVATION (NYSDEC) TECHNICAL GUIDANCE FOR SITE INVESTIGATION AND REMEDIATION (DER-10) SECTION 5.4. (1 BOTTOM SAMPLE PER 900 SQUARE FEET)
- 3. SAMPLE LOCATIONS ARE BASED ON FIELD MEASUREMENTS AND IS APPROXIMATE

| 7 | END POINT SAMPLE MAP | | | | | | | | | |
|----|---|-------|-----------------|------------------|------|---|--|--|--|--|
| С. | 131-10 TO 131-18 AVERY AVENUE SITE ID: C241228 | | | | | | | | | |
| | FLUSHING | | | | | | | | | |
| | QUEENS NEW YOU | | | | | | | | | |
| | JOB NO.: | 17116 | SCALE: AS SHOWN | DATE: 05/05/2020 | FIG. | 8 | | | | |



LEGEND:



| | PCB VERIFICATION SAMPLE LOCATION MAP | | | | | | | |
|----|---|-------|-----------------|------------------|-------|-----|--|--|
| С. | 131-10 TO 131-18 AVERY AVENUE SITE ID: C241229 | | | | | | | |
| | QUEEN | NS | | | NEW Y | ORK | | |
| | JOB NO.: | 17116 | SCALE: AS SHOWN | DATE: 05/05/2020 | FIG. | 9 | | |
| | | | | | | | | |





LEGEND:

— – – — SITE BOUNDARY

OVER

OVEREXCAVATION SAMPLE LOCATION

- 1. THE BASE MAP IS EXTRACTED FROM THE SUPPORT OF EXCAVATION (SOE) MAP PREPARED BY TIMES BUILDINGS PC ON MAY 20, 2019.
- 2. SAMPLE LOCATIONS ARE BASED ON FIELD MEASUREMENTS AND ARE APPROXIMATE







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LEGEND:



SITE BOUNDARY

____ · ___

SUPPORT OF EXCAVATION BOUNDARY



PERMEABLE REACTIVE BARRIER



ELEVATOR PIT

- 1. THE BASE MAP IS EXTRACTED FROM THE SUPPORT OF EXCAVATION (SOE) MAP PREPARED BY TIMES BUILDINGS PC ON MAY 20, 2019.
- 2. THE PERMEABLE REACTIVE BARRIER IS 8FT AWAY FROM THE NORTH, WEST AND SOUTH SITE BOUNDARY AS PER THE SOE ENGINEER REQUIREMENTS.
- 3. THE PERMEABLE REACTIVE BARRIER WAS BLOCKED BY THE ELEVATOR PIT ON THE WEST PERIMETER OF THE SITE. ADDITIONAL FEROX ZERO VALENT ION (ZVI) POWDER WAS APPLIED UNDER THE ELEVATOR PIT DURING CONSTRUCTION.
- 4. THE OVEREXCAVATION DEPTH FOR PERMEABLE REACTIVE BARRIER IS 5 FEET (FT) BELOW GROUNDWATER LEVEL AND THE WIDTH IS APPROXIMATELY 3 FT.
- 5. THE PERMEABLE REACTIVE BARRIER IS BACKFILLED WITH FEROX ZERO VALENT ION (ZVI) POWDER MIXED OVEREXCAVATED SOIL.

| 7 | PERMEABLE REACTIVE BARRIER LOCATION MAP | | | | | | | | |
|----|---|-------|-----------------------|---------------------|------|----|--|--|--|
| ~• | 1 | 31-10 | TO 131-18 SITE ID: | AVERY AV C241228 | ENUE | | | | |
| | FLUSHING | | | | | | | | |
| | QUEENS NEW Y | | | | | | | | |
| | JOB NO.: | 17116 | SCALE: AS SHOWN | DATE: 05/07/2020 | FIG. | 11 | | | |

AVERY AVENUE



LEGEND:



SITE BOUNDARY

AREA COVERED BY 33-INCH-THICK CONCRETE BUILDING SLAB

- 1. THE BASE MAP IS EXTRACTED FROM THE SUPPORT OF EXCAVATION (SOE) MAP PREPARED BY TIMES BUILDINGS PC ON MAY 20, 2019.
- 2. CONCRETE SLAB WITH 33-INCH THICKNESS FOR BUILDING MAT FOUNDATION IS LOCATED AT AROUND 18 FEET BELOW GROUND LEVEL.

| C. | BUILDING SLAB CONSTRUCTION AND DETAILS 131-10 TO 131-18 AVERY AVENUE SITE ID: C241228 | | | | | | | | | |
|----|---|-------|-----------------|-------|----------|------|----|--|--|--|
| | QUEENS NEW YOR | | | | | | | | | |
| | JOB NO.: | 17116 | SCALE: AS SHOWN | DATE: | 05/08/20 | FIG. | 12 | | | |
| | | | | | | | | | | |