



**Periodic Review Report
Former Carriage Factory
NYSDEC Site #C828184**

**33 Litchfield Street
Rochester, Monroe County, New York**

April 14, 2021

Prepared for:

New York State Department of
Environmental Conservation
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Table of Contents

CERTIFICATION	1
1.0 INTRODUCTION AND OVERVIEW	2
1.1 SUMMARY OF SITE CONTAMINATION AND REMEDIAL HISTORY	2
1.2 SITE MANAGEMENT REQUIREMENTS	4
1.3 EFFECTIVENESS OF THE REMEDIAL PROGRAM	5
1.3.1 Groundwater Sampling	5
1.3.2 Sub-Slab Depressurization System Monitoring	6
1.3.3 Sump Sampling	7
1.3.4 Site Inspection	7
1.4 COMPLIANCE	8
1.5 RECOMMENDATIONS	8
2.0 REMEDY PERFORMANCE, EFFECTIVENESS, AND PROTECTIVENESS	8
3.0 COMPLIANCE WITH IC/EC REQUIREMENTS AND THE OM&M PLAN	10
4.0 OVERALL CONCLUSIONS AND RECOMMENDATIONS	11

TABLES

- 1 – Monthly Monitoring of the Sub-Slab Depressurization System
- 2 – Summary of Analytical Results in Groundwater
- 3 – Summary of Groundwater Field Parameters
- 4 – Summary of Groundwater Elevations
- 5 – Quarterly and Annual Monitoring of the Sub-Slab Depressurization System
- 6 – Summary of Analytical Results in Post-Construction Purge Water and Discharge Permit Samples

FIGURES

- 1 – Site Location Map
- 2 – Groundwater Monitoring Wells
- 3 – Summary of CVOC Degradation Over Time – All Wells
- 4 – Annual Sub-Slab Vacuum Monitoring of the SSDS

(see next page for List of Appendices)

APPENDICES

- A – IC/EC Certification Forms
- B – Field Monitoring Logs
- C – Laboratory Analytical Reports
- D – Annual Site Inspection Form

CERTIFICATION

I, Dwight Harrienger, P.E., of Stantec Consulting Services Inc., 61 Commercial Street, Suite 100, Rochester, NY 14614, am certifying as the Owner's Designated Site Representative. For each institutional or engineering control identified for the site, I certify that all of the following statements are true:

- The inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under my direction;
- The institutional control and/or engineering control employed at this site is unchanged from the date the control was put in place, or last approved by the Department;
- Nothing has occurred that would impair the ability of the control to protect the public health and environment;
- Nothing has occurred that would constitute a violation or failure to comply with any site management plan for this control;
- Access to the site will continue to be provided to the Department to evaluate the remedy, including access to evaluate the continued maintenance of this control;
- If a financial assurance mechanism is required under the oversight document for the site, the mechanism remains valid and sufficient for the intended purpose under the document;
- Use of the site is compliant with the Environmental Easement;
- The engineering control systems are performing as designed and are effective;
- To the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program and generally-accepted engineering practices;
- The information presented in this report is accurate and complete.



Dwight Harrienger, P.E.

Date: April 14, 2021



1.0 INTRODUCTION AND OVERVIEW

Stantec Consulting Services Inc. (Stantec) has prepared this Periodic Review Report (PRR) and the attached Institutional Control/Engineering Control (IC/EC) forms (Appendix A) to summarize Site Management (SM) activities at the Former Carriage Factory located at 33 Litchfield Street, Rochester, New York (Site) for the period of March 16, 2020 to March 16, 2021.

This PRR is prepared on behalf of Carriage Factory Special Needs Apartments, L.P. (CFSNA), the current owner of the Site, to fulfill the PRR requirements of the Brownfield Cleanup Agreement (BCA) under the Brownfield Cleanup Program (BCP) of the New York State Department of Environmental Conservation (NYSDEC). The Site is identified by the NYSDEC as BCA Site Number C828184.

The Site is a 1.5-acre parcel bounded by: Wiley Street and DeVault Storage Services, Inc. to the north; a parking lot to the south; Litchfield Street and a warehouse (Canal Street BCP Site #C828206) to the east; and Clark Alley and residences to the west. A Site Location Map is presented on Figure 1.

1.1 SUMMARY OF SITE CONTAMINATION AND REMEDIAL HISTORY

The building was originally built circa 1900 for the production of horse-drawn carriages and is one of the oldest former manufacturing plants in Rochester. Historical Site operations included manufacture of wood trim/accent-related products for the automobile industry, other automotive parts, and clothing washers and dryers. Operations at the Site ceased in approximately 1993.

Beginning in 2010, a series of Phase I and Phase II Environmental Site Assessments (ESAs) were performed by Development and Environmental Consultants, Inc. (DECI) in association with real estate due diligence by CFSNA prior to its potential purchase of the property. Results of these investigations indicated the presence of chlorinated volatile organic compounds (CVOCs) in soil and/or in groundwater at concentrations above the applicable NYSDEC's soil cleanup objectives (SCOs) and groundwater standards. Additionally, urban fill consisting of ash, slag, cinders, bricks, concrete, and varying amounts of silt, sand, and gravel was encountered at most exterior locations with thicknesses ranging from 1.8 to 4.4 feet.

Based on the results of the ESAs, CFSNA entered the NYSDEC's BCP in February 2013. Soon thereafter, construction began on renovation of the building for use as apartments. Stantec concurrently performed a Remedial Investigation (RI) to further identify and delineate contamination at the Site. Details of the RI activities and methodology are presented in the Remedial Investigation Report dated August 2014. The RI further characterized the extent of contamination at the Site: a soil gas survey identified the areal extent of CVOc impacts; a geophysical survey inside the building indicated numerous buried pipe runs; surface soil samples in urban fill material exhibited concentrations of several metals, including lead, mercury, arsenic, and barium, at levels in excess of NYSDEC Restricted Residential (RR) SCOs; groundwater monitoring well installation and subsequent gauging showed that groundwater levels were highest beneath the building and flow direction was radially away from the building; groundwater sampling showed that samples from thirteen of the sixteen monitoring wells on and near the Site exceeded NYSDEC T.O.G.S. 1.1.1 groundwater standards for one or more CVOcs; and the types and concentration distribution of CVOcs were indicative that reductive dechlorination of these contaminants was occurring naturally.

Based on the results of the RI, an Interim Remedial Measures Work Plan (IRMWP) was submitted to the NYSDEC in May 2013 and was approved on August 30, 2013. To accomplish the objectives of the IRMWP, Stantec performed the following primary activities:

- Observed and documented construction activities that involved soil excavation, grading, handling, stockpiling and disposal;
- Arranged for and documented pumping, containerizing, treatment and/or discharge of groundwater entering excavations;
- Performed visual and instrument screening of excavated and in-situ soils;
- Obtained permits on behalf of CFSNA from the Monroe County Department of Environmental Services (MCDES) for temporary and long-term discharge of impacted groundwater to the sanitary sewer;
- Developed a Contained-In Demonstration Work Plan (CIDWP) to address the characterization and disposal of chlorinated solvent-impacted soils;
- Collected samples of known, suspected, or potentially impacted media for laboratory analysis, including:
 - Soils in interior and exterior excavations to confirm contaminant levels in remaining soils;
 - Stockpiles of impacted and non-impacted materials in accordance with CIDWP requirements and to obtain landfill disposal approval or to demonstrate acceptability for on-site reuse;
 - Soil from supplemental exterior test borings performed in areas of known CVOC impacts, in accordance with the CIDWP;
 - Waters entering interior excavations or the elevator pit for characterization to obtain sewer discharge approval; and
 - Groundwater from monitoring wells for remedial program monitoring.
- Designed and oversaw installation of a piping system beneath the building to facilitate injection of a carbon substrate material as part of the enhanced reductive dechlorination (ERD) groundwater remediation program;
- Designed and oversaw installation of a vapor barrier and a sub-slab depressurization system (SSDS) to mitigate the potential for soil vapor intrusion (SVI) into the building;
- Facilitated waste profile preparation and landfill approval for disposal of impacted soils; and
- Performed injection of a sodium lactate solution to provide the carbon substrate for the ERD groundwater remediation program.

Based on observations and sampling data from the RI and IRM programs, contamination remained in subsurface soils and groundwater at the Site:

- Interior Soils - Although the majority of impacted soil was removed from the basement during several phases of excavation, occasional indications of remaining contamination, specifically in the atrium area, in the form of minor staining or low-level photoionization detector (PID) readings were observed. Accordingly, the potential for impacted soil to be encountered in the basement still existed. As noted above, a SSDS was installed to mitigate the potential for sub-slab vapors to enter the building.

- Exterior Soils - Virtually all the exterior areas south of the building were excavated for driveway and parking lot construction, sidewalk and landscape area development or utility installation. In all these areas, a demarcation layer (filter fabric or Geogrid) was placed at the base of the excavations prior to placing backfill soils or other materials (clean backfill soil/topsoil, concrete, paving stones or asphalt).
- Groundwater – Groundwater monitoring events conducted after the sodium lactate injection described above indicated that the parent VOCs tetrachloroethylene (PCE) and trichloroethylene (TCE) were degrading into the daughter compounds of the cis- and trans- isomers of 1,2-dichloroethylene (1,2-DCE) and vinyl chloride (VC); however, concentrations remained above groundwater standards for some wells.

A supplemental ERD injection was performed at the Site in November 2015. Over 16,500 gallons of a 20,000 milligrams per liter (mg/L) sodium lactate and water solution were injected into the nine horizontal sub-slab injection legs and into groundwater monitoring wells RW-4 and B102-MW located south of the building. The supplemental injection improved the groundwater geochemistry conditions needed to promote the ERD process. Consequently, CVOC concentrations continued to exhibit long-term patterns of declining or stable concentrations at most of the wells.

1.2 SITE MANAGEMENT REQUIREMENTS

Site management activities were implemented in accordance with the NYSDEC-approved Site Management Plan (SMP; December 2014). The SMP includes the following required Institutional Controls (ICs) and Engineering Controls (ECs):

- The property uses are limited to *Restricted Residential, Commercial and Industrial* as described in 6 NYCRR Part 375-1.8(g)(2)(ii-iv) as long as the following long-term controls are employed:
 - Continuous SSDS operation to mitigate the potential for SVI.
 - Groundwater extraction and *ex-situ* treatment in the form of operation of the elevator pit sump pump and effluent discharge to a sanitary sewer for treatment at an approved publicly owned treatment works (POTW).
 - Maintenance of the soil cover system, building floor slabs, and sub-slab vapor barrier. NYSDEC approval must be obtained in advance for activities which breach impervious surfaces or disturb soils on the Site, and those activities must be performed in accordance with the SMP.
 - Maintaining intact and undisturbed the components of the in-situ groundwater remediation system, which includes piping installed beneath the building slab and exterior piping portals located immediately to the south of the building.
 - A prohibition on the use of groundwater underlying the property (other than for sampling for monitoring purposes) without necessary water quality treatment to render it safe for use for its intended, non-potable industrial purpose, as determined by the NYSDOH or the Monroe County Department of Health. The user must first notify and obtain written approval to do so from the NYSDEC. Groundwater is prohibited from use as a potable water supply within the City of Rochester limits.

- The Site may not be used for purposes with a higher level of use, such as *Unrestricted* or *Residential*, without additional remediation and amendment of the NYSDEC-approved Environmental Easement.
- Deed Restrictions have been implemented to restrict land use to *Restricted Residential*, *Commercial*, and *Industrial* uses, restrict the use of groundwater, and prevent future exposure to any contaminants of concern remaining at the Site.
- Vegetable gardens and farming on the property are prohibited.
- Annually (or as otherwise directed by NYSDEC), CFSNA must certify to the Department as to the continued presence and effectiveness of the ICs/ECs described above.

The SMP specifies a program for monthly system performance monitoring of the SSDS. CFSNA employees perform routine monitoring including:

- Verifying normal system operating conditions and making observations of any abnormalities, whether visual, olfactory or auditory, with respect to the SSDS; and
- Verification and recording of blower operation and vacuum levels at SSDS fan manometers located in the fifth-floor utility room.

Data was recorded on the Monthly Monitoring Form provided in Appendix I of the SMP; the completed tabulation is provided as Table 1. Field logs from CFSNA are presented in Appendix B.

1.3 EFFECTIVENESS OF THE REMEDIAL PROGRAM

1.3.1 Groundwater Sampling

During the reporting period covered by this PRR, one annual groundwater sampling event was completed on August 19-20, 2020. The following ten wells were included in this sampling event: RW-1, RW-2, RW-3, RW-4, RW-5, RW-6, RW-9, B102-MW, B106-MW, and B108-MW.

Well locations are provided on Figure 2. Analytical results from this event, in addition to previous groundwater sampling results, are included on Table 2, and the laboratory analytical report is included in Appendix C. Figure 3 shows graphs of concentrations of CVOCs over time for both the sampled and discontinued wells. Table 3 summarizes water quality parameters recorded during each of the groundwater sampling events that have occurred during this reporting period as well as previous events. Table 4 summarizes groundwater elevations measured during the August 2020 sampling event as well as previous events.

Monitoring of groundwater geochemistry parameters indicates the desired anaerobic ($DO < 2.0$ mg/L) and reducing (negative ORP) conditions for CVOC degradation continue to be maintained across the Site, as DO levels were below 0.82 mg/L (RW-4) and ORP levels less than -22 mV (RW-2) were recorded at 9 of the 10 monitoring wells sampled during the current event. These observations are consistent with previous August monitoring events.

The only exception to anaerobic and reducing conditions continues to be at side-gradient well RW-9 which was slightly anaerobic at a DO of 1.58 mg/L and oxidizing at an ORP of +38 mV. Off-site well RW-9 did not receive an application of sodium lactate solution; however, as noted below, CVOC groundwater concentrations in this well have been below standards for the last two years and three of the past four years

Analytical results from the August 2020 sampling event indicate that PCE and TCE continued to degrade into daughter products cis- and trans-1,2-DCE and VC before proceeding to complete destruction. In general, the recent data indicate remediation objectives have been achieved within the targeted treatment area. Of the ten wells sampled, four locations did not exhibit any exceedances of Site CVOC groundwater standards: RW-1, RW-4, RW-9, and B102-MW. Furthermore, RW-1 has been below groundwater standards for the past two years and three of the last four years, and RW-9 has also been below groundwater standards for the past two years as well as four of the past five years. Given these results, we would respectfully request the discontinuation of monitoring in these two wells.

Dissolved-phase concentrations of one or more Site CVOCs were above regulatory groundwater standards in August 2020 in the other six wells sampled. Of these six exceedance locations, only two wells exhibited exceedances of the parent CVOCs PCE and TCE: B108-MW and RW-6. The concentration of PCE at B108-MW (5.40 µg/L) only slightly exceeds the groundwater standard of 5.0 µg/L and is slightly below recent sampling results. The highest concentrations of the parent CVOCs were observed in RW-6, with both TCE and PCE exceeding the groundwater standard. Although the parent CVOC concentrations are slightly higher at RW-6 than in recent events, so too are the daughter product concentrations indicating continued degradation. The other four wells with exceedances (RW-2, RW-3, RW-5, and B106-MW) did not exhibit parent CVOC exceedances, and the daughter product concentrations generally fell within the normal variation observed in recent sampling events.

1.3.2 Sub-Slab Depressurization System Monitoring

The SSDS active parameters are monitored monthly by CFSNA. This includes collecting vacuum readings from the three system manometers and confirming that the fans are powered on. These observations are presented on Table 1 and a copy of the field log obtained from CFSNA is presented in Appendix B. The fans remained powered on for the duration of this reporting period. Throughout the reporting period, the vacuum measured at the manometers remained consistently between 1.9 and 2.4 inches of water column (IWC) for all three fans, which is consistent within the design operating parameters.

As recommended in the previous PRR, monitoring of the six vacuum monitoring points (VMPs) located throughout the building (see locations on Figure 4) occurred at a quarterly frequency during this reporting period.

A micro-manometer was used to measure the vacuum at each VMP. The data collected during these quarterly monitoring events are included in Table 5.

Additionally, on February 10, 2021, the SSDS fans were shut off for approximately two hours to allow condensate in the riser pipes to drain back into the sub-slab gravel, as recommended in previous PRRs. This appeared to have improved vacuum at all six VMPs. In summary, the SSDS has maintained its area of influence beneath the building, and the vacuum readings have satisfied the minimum negative pressure differential of 0.002 IWC required by the New York State Department of Health (NYSDOH) guidance. The readings ranged from 0.003 IWC in VMP-1 (February 2021 after the shut off) to 0.198 IWC in VMP-5 (August 2020).

An annual SSDS monitoring event was conducted in February 2021. VOC readings were taken with a PID from the exhaust pipes from each of the fans. The data collected during this monitoring event are included in Table 5, and the VMP vacuum readings are illustrated on Figure 4.

In addition to the data collected during the annual SSDS monitoring event in February 2021, the system components and building floor were inspected for visible cracks or audible indications of air leakage –

none were noted. No cracks or leaks were observed in any accessible system components or in the building floor. No new penetrations were observed in the building floor.

1.3.3 Sump Sampling

Stantec collected samples quarterly from the sump located in the elevator pit which collects groundwater and discharges to the building sanitary drain line. A totalizing flow meter records the discharge volume.

Samples were collected on May 27, 2020 and August 18, 2020. Samples were not collected during the fourth quarter of 2020 and first quarter of 2021 due to an apparent absence of water in the sump, despite two attempts to retrieve a sample (December 1 and 22, 2020 and February 2 and 10, 2021). During both December and February visits, the flowmeter had not changed since the third quarter (August 2020) indicating no discharge during Q4, which agrees with the generally drier conditions observed that season. Each of the sump samples was analyzed for halogenated VOCs and cadmium, copper, lead and zinc, as required by MCDES under the Site sewer use permit #IWC-996. The analytical results were below permit discharge limits. VOCs have not been detected in sump samples since September 2014. Analytical results for the prior sump samples are summarized on Table 6.

To verify that low groundwater conditions were responsible for the absence of water for sampling, a follow-up inspection of the elevator pit and subsequently the sump itself was conducted on March 16, 2021. A few gallons of water were added to the sump, the pump was operated manually, and the flow meter recorded the additional volume. However, the steel sump cover and related steel fittings and bolts were significantly rusted, and the sump drain inlets had significant encrustation that hampered their proper operation. While the initial inspection showed that the sump pump was functioning, there is a possibility the float switch isn't working properly. Due to potential rust and dirt/debris buildup in the sump, the tubing that extends into the sump for routine sampling (done remotely from another room) may be plugged. Stantec recommends the pump and float be inspected and serviced/replaced by a mechanical contractor. This will require removal of the sealed cover. We also recommend that a replacement cover be installed and sealed; however, the replacement should be constructed of a clear polycarbonate so that the pump and float can be observed from above. This work has been authorized by CFSNA and is expected to occur in April 2021. The results will be reported to the Department.

In addition to the water pumped from the sump, Stantec also has routinely discharged groundwater purged during well sampling to the building sanitary discharge portal as outlined in the permit. Purge water from the annual groundwater monitoring event was sampled on August 20, 2020. The results were submitted to MCDES for review and approval prior to the discharge on December 1, 2020. Analytical results for the purge water are also included on Table 6 with the sump sample results.

As of February 2, 2021, a combined total of 9,577 gallons of elevator sump water and well sampling purge water had been discharged to the sanitary sewer since the long-term discharge permit was issued.

1.3.4 Site Inspection

An inspection of the Site, including the interior floors and all exterior areas, did not reveal any evidence of significant cracking, damage or disturbance to the Site cover materials. The interior inspection was performed as part of the annual SSDS monitoring activities in February 2021. The exterior inspection was performed separately in March 2021 following snowmelt. Observations are summarized on an Annual Sitewide Inspection Form included in Appendix E.

According to CFSNA, and in agreement with observations during the Annual Sitewide Inspection, no intrusive work that disturbed the building floor slab or the exterior Site cover was undertaken during the current reporting period.

1.4 COMPLIANCE

Compliance with the SMP was maintained throughout the reporting period.

1.5 RECOMMENDATIONS

Groundwater Monitoring: Based on the relatively low dissolved-phase concentrations of CVOCs in groundwater, no additional actions are recommended other than continued groundwater monitoring as residual CVOC presence is naturally attenuated.

Stantec recommends continuing the annual groundwater monitoring schedule for eight of the ten monitoring wells sampled in August 2020, with sampling occurring in the third quarter of 2021. As previously noted, RW-1 has been below groundwater standards for the past two years and three of the last four years, and RW-9 has also been below groundwater standards for the past two years as well as four of the past five years. Given these results, we would respectfully request the discontinuation of monitoring in these two wells.

SSDS Monitoring: It is recommended that VMP measurements continue to be performed at a quarterly frequency. If evidence of reduction in vacuum levels is observed during the quarterly events, the system will be shut down temporarily as needed to allow condensate drainage from the system piping.

Coordination between CFSNA staff and Stantec will continue to document effective implementation of the SMP. Monthly fan readings by CFSNA are recommended to continue.

Elevator Pit Sump Pump Operation: To verify that low groundwater conditions were responsible for the absence of water for sampling during the second half of the reporting period, an inspection of the elevator pit was conducted on March 16, 2021. A few gallons of water were added to the sump, the pump was operated manually, and the flow meter recorded the additional volume. However, the steel sump cover and related steel fittings and bolts were significantly rusted, and the sump drain inlets had significant encrustation that hampered their proper operation. While this inspection showed that the sump pump was functioning, there is a possibility the float switch isn't working properly. Due to potential rust and dirt/debris buildup in the sump, the tubing that extends into the sump for routine sampling (done remotely from another room) may be plugged. Stantec recommended to CFSNA that the pump and float be inspected and serviced/replaced by a mechanical contractor. This will require removal of the sealed cover. We also recommended that a replacement cover be installed and sealed; however, the replacement should be constructed of a clear polycarbonate so that the pump and float can be observed from above. This work has been authorized by CFSNA and is expected to occur in April 2021. The timing and results will be reported to the Department.

Reporting: It is recommended that the current annual PRR frequency be continued, with the next PRR to be issued April 2022.

2.0 REMEDY PERFORMANCE, EFFECTIVENESS, AND PROTECTIVENESS

Based on the data obtained and observations made, the ECs appear to be performing correctly, and the ECs and ICs have been effective at maintaining conditions protective of human health and the environment for the continued *Restricted Residential* use of the Site. Furthermore, based on the SSDS monitoring events and related observations that took place during this reporting period, it appears that the SSDS continues to maintain sufficient vacuum influence beneath the building.

In accordance with the methodology and schedules provided in the SMP, the Injection Work Plan, the 2020 PRR, and the NYSDEC-approved groundwater sampling frequency, it is proposed to continue: (i) annual groundwater sampling at eight of the ten monitoring wells (discontinuing RW-1 and RW-9) included in the 2020 annual groundwater sampling event; (ii) monthly SSDS operation monitoring and quarterly vacuum measurement of the VMPs; and (iii) quarterly sampling and analysis of the elevator sump. Any well purging/sampling-related groundwater discharge to the sewer will also be done in accordance with the MCDES permit conditions.

3.0 COMPLIANCE WITH IC/EC REQUIREMENTS AND THE OM&M PLAN

During the reporting period, compliance with required ICs and ECs has been maintained.

- Use of the Site has been limited to *Restricted Residential* uses.
- The SSDS operated continuously and achieved adequate sub-slab depressurization.
- The elevator sump pump is believed to have continued to operate during the reporting period and pumped water, when available in sufficient quantities, to a sanitary sewer for treatment at an approved POTW.
- No groundwater use has occurred at the Site.
- Deed Restrictions are in place to restrict land use to *Restricted Residential, Commercial, and Industrial* uses, restrict the use of groundwater, and prevent future exposure to any contaminants of concern remaining at the Site.

IC/EC forms certifying to the NYSDEC the continued presence and effectiveness of the controls described above are presented in Appendix A.

Monthly SSDS monitoring has been performed by the CFSNA employees, including:

- Documenting normal system operating conditions and making observations of any abnormalities, visual, olfactory, or auditory, with respect to the system; and
- Recording of vacuum levels at fan manometers on the system control panel.

4.0 OVERALL CONCLUSIONS AND RECOMMENDATIONS

Based on the sampling results and observations from the August 2020 groundwater sampling event, it is proposed to continue annual sampling eight on- and off-site monitoring wells in accordance with the methodology outlined in the SMP and the Injection Work Plan. RW-1 has been below groundwater standards for the past two years and three of the last four years, and RW-9 has also been below groundwater standards for the past two years as well as four of the past five years. Given these results, we would respectfully request the discontinuation of monitoring in these two wells. The annual event is recommended to occur during the third quarter (July-September 2021). The elevator sump will continue to be sampled on a quarterly basis as required by the MCDES permit.

During an inspection of the elevator pit conducted on March 16, 2021, a few gallons of water were added to the sump, the pump was operated manually, and the flow meter recorded the additional volume. However, the steel sump cover and related steel fittings and bolts were significantly rusted, and the sump drain inlets had significant encrustation that hampered proper operation. While this inspection showed that the sump pump was functioning, there is a possibility the float switch isn't working properly. Due to potential rust and dirt/debris buildup in the sump, the tubing that extends into the sump for routine sampling (done remotely from another room) may also be plugged. Stantec recommended the pump and float be inspected and serviced/replaced by a mechanical contractor, new tubing be installed, and that a clear polycarbonate replacement cover be installed and sealed. This work has been authorized by CFSNA and is expected to occur in April 2021. The timing and results will be reported to the Department. It is recommended that monitoring of sub-slab vacuum levels at the six VMPs continue to occur on a quarterly basis. CFSNA employees will continue their monthly monitoring of the fan manometers and SSDS system operating conditions and submit this data to Stantec for review.

Annual PRRs have been prepared and issued for the Site since 2016. It is recommended that the current annual PRR frequency be continued.

TABLES



Table 1
Monthly Monitoring of the Sub-Slab Depressurization System
Former Carriage Factory
33 Litchfield Street, Rochester, NY



Date	Operator	Vacuum (inches Water Column)			Pilot Light ON (Y or N) ¹			Additional Notes (Abnormal conditions such as hot fan housings, vibrations, unusual noises, etc)
		FAN-1 (west)	FAN-2 (center)	FAN-3 (east)	FAN-1 (west)	FAN-2 (center)	FAN-3 (east)	
01/20/20	DePaul	2.2	2.2	2.0	Y	Y	Y	
02/19/20	DePaul	2.4	2.4	2.0	Y	Y	Y	
02/19/20	Stantec	2.4	2.4	2.0	Y	Y	Y	
03/10/20	DePaul	2.0	2.0	2.0	Y	Y	Y	
04/10/20	DePaul	2.0	2.0	2.0	Y	Y	Y	
05/14/20	DePaul	2.0	2.2	2.0	Y	Y	Y	
05/27/20	Stantec	2.1	2.2	2.0	Y	Y	Y	
06/06/20	DePaul	2.2	2.2	2.2	Y	Y	Y	
07/10/20	DePaul	2.0	2.0	2.0	Y	Y	Y	
08/14/20	DePaul	2.0	2.2	2.0	Y	Y	Y	
08/18/20	Stantec	2.1	2.2	1.9	Y	Y	Y	
09/15/20	DePaul	2.2	2.2	2.0	Y	Y	Y	
10/04/20	DePaul	2.4	2.2	2.2	Y	Y	Y	
11/10/20	DePaul	2.2	2.2	2.0	Y	Y	Y	
12/01/20	Stantec	2.3	2.3	2.0	Y	Y	Y	
12/01/20	DePaul	2.4	2.4	2.0	Y	Y	Y	
01/01/21	DePaul	2.4	2.4	2.0	Y	Y	Y	
02/02/21	DePaul	2.4	2.4	2.0	Y	Y	Y	

Notes:

1. If one or more pilot lights are OFF, contact Stantec immediately at 585-413-5266

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			On-Site Parking Lot																	
Sample Location			B101MW				B102MW													
Sample Date			21-May-13	21-May-13	22-May-13	27-Mar-14	27-Mar-14	28-May-14	2-Jul-14	6-Aug-14	28-Oct-14	3-Feb-15	3-Feb-15	4-May-15	4-May-15	12-Aug-15	12-Aug-15	1-Feb-16	3-May-16	9-Aug-16
Sample ID			LI-B101MW-GW1	LI-B101MW-GW1DUP	LI-B102MW-GW1	LI-B102-MW	LI-DUP-MW	LI-B102-MW-PI1	LI-B102-MW-PI2	LI-B102-MW-PI3	LI-B102-MW-PI6	LI-B102-MW-PI9	LI-DUP-PI9	LI-B102-MW-PI12	LI-DUP-PI12	LI-B102-MW-PI15	LI-DUP-PI15	LI-B102-MW-PS3	LI-B102-MW-PS6	LI-B102-MW-PS9
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory			CCGE	CCGE	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order			E2314	E2314	E2342	141138	141138	142196	143439	144730	144730	150382	1							

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			On-Site Parking Lot																				
Sample Location			B102MW								RW-4												
Sample Date			14-Feb-17	14-Aug-17	1-Feb-18	9-Aug-18	9-Aug-18	11-Jun-19	19-Aug-20	25-Apr-12	22-May-13	26-Mar-14	29-May-14	2-Jul-14	6-Aug-14	29-Oct-14	4-Feb-15	4-May-15	13-Aug-15	1-Feb-16	3-May-16	9-Aug-16	13-Feb-17
Sample ID			LI-B102-MW-PS15	LI-B102-MW-PS21	LI-B102-MW-PS22	LI-B102-MW-PS23	LI-FD-PS23	LI-B102MW-PS41	LI-B102MW-PS42	RW-4	LI-RW-4-GW1	LI-RW-4	LI-RW-4-P11	LI-RW-4-P12	LI-RW-4-P13	LI-RW4-P16	LI-RW-4-P19	LI-RW-4-P112	LI-RW-4-P115	LI-RW-4-PS3	LI-RW-4-PS6	LI-RW-4-PS9	LI-RW-4-PS15
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory			PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order			170564	173804	180400	183674	183674	192608	203943	12:1770	E2342	141138	142196	142794	143439	144730	150382	151696	153411	160464	161713	163436	170564
Laboratory Sample ID			170564-10	173804-10	180400-10	183674-05	183674-06	192608-															

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			Units	TOGS	On-Site Parking Lot									On-Site Building											
Sample Location	Sample Date										B106MW														
Sample ID		14-Aug-17			1-Feb-18	RW-4			RW-11			27-Mar-14													
Sample ID		LI-RW-4-PS21			LI-RW-4-PS22	LI-RW4-PS23	LI-RW4-PS41	LI-RW4-PS42	LI-RW-11	LI-RW-11-GW1	LI-RW-11	LI-B106MW-GW1	LI-B106-MW	LI-B106-MW-P11	LI-B106-MW-P12	LI-B106-MW-P13	LI-B106-MW-P16	LI-B106-MW-P19	LI-B106-MW-P112	LI-B106-MW-P115	LI-B106-MW-PS3	LI-B106-MW-PS6			
Sampling Company		STANTEC			STANTEC	STANTEC	STANTEC	STANTEC	DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC			
Laboratory	PARAROCH	PARAROCH			PARAROCH	PARAROCH	PARAROCH	PARAROCH	CCGE	PARAROCH	CCGE	PARAROCH	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH				
Laboratory Work Order	173804	180400			183674	192608	203943	12:2523	E2342	141138	141138	141138	141138	141138	141138	141138	141138	141138	141138	141138	141138				
Laboratory Sample ID	173804-04	180400-04			183674-04	192608-04	203943-04	12:2523-03	E2342-02	141138-09	E2363-03	141138-12	142196-06	142794-11	143439-11	144730-11	150382-06	151696-12	153411-05	160464-12	161713-11				
Sample Type																									
Volatile Organic Compounds (cont'd)																									
Propylbenzene, n-	µg/L	5 ^{-A}	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Styrene	µg/L	5 ^{-A}	5.00 UJ	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 UJ	5.00 U	5.00 U				
Tetrachloroethane, 1,1,2,2-	µg/L	5 ^{-A}	2.00 UJ	2.00 U	2.00 U	2.00 U	2.00																		

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			02_On-Site Building																	
Sample Location																				
Sample Date			10-Aug-16	13-Feb-17	15-Aug-17	B106MW 2-Feb-18	10-Aug-18	11-Jun-19	20-Aug-20	23-May-13	26-Mar-14	28-May-14	28-May-14	2-Jul-14	B108MW 8-Aug-14	29-Oct-14	3-Feb-15	5-May-15	12-Aug-15	2-Feb-16
Sample ID			LI-B106-MW-PS9	LI-B106-MW-PS15	LI-B106-MW-PS21	LI-B106-MW-PS22	LI-B106-MW-PS23	LI-B106MW-PS41	LI-B106MW-PS42	LI-B108MW-GW1	LI-B108-MW	LI-B108-MW-PI1	LI-MW-DUP-PI1	LI-B108-MW-PI2	LI-B108-MW-PI3	LI-B108-MW-PI6	LI-B108-MW-PI9	LI-B108-MW-PI12	LI-B108-MW-PI15	LI-B108-MW-PS3
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory			PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order			163436	170564	173804	180400	183674	192608	203943	E2363	141138	142196	142196	142794	143439	144730	150382	151696	153411	160464
Laboratory Sample ID			163436-11	170564-11	173804-11	180400-11	183674-11	192608-09	203943-09	E2363-02	141138-13	142196-04	142196-05 Field Duplicate	142794-12	143439-12	144730-12	150382-07	151696-13	153411-04	160464-08
Sample Type	Units	TOGS																		
Volatile Organic Compounds (cont'd)																				
Propylbenzene, n-	µg/L	5 ^{-A}	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Styrene	µg/L	5 ^{-A}	5.00 U	5.00 U	5.00 UJ	5.00 U	5.00 U	5.00 U	5.00 U	5 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 UJ	5.00 U
Tetrachloroethane, 1,1,2,2-	µg/L	5 ^{-A}	2.00 U	2.00 U	2.00 UJ	2.00 U	2.00 U	2.00 U	2.00 U	5 U	2.00 U	2.00 U	2.00 U	2.00 U						

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			On-Site Building																			
Sample Location			B108MW										RW-1									
Sample Date			2-May-16	10-Aug-16	13-Feb-17	15-Aug-17	2-Feb-18	10-Aug-18	10-Jun-19	20-Aug-20	23-Mar-12	23-May-13	26-Mar-14	29-May-14	1-Jul-14	8-Aug-14	29-Oct-14	3-Feb-15	5-May-15	12-Aug-15	2-Feb-16	2-May-16
Sample ID			LI-B108-MW-PS6	LI-B108-MW-PS9	LI-B108-MW-PS15	LI-B108-MW-PS21	LI-B108-MW-PS22	LI-B108-MW-PS23	LI-B108MW-PS41	LI-B108MW-PS42	RW-1	LI-RW-1-GW1	LI-RW-1	LI-RW-1-PI1	LI-RW-1-PI2	LI-RW-1-PI3	LI-RW1-PI6	LI-RW-1-PI9	LI-RW-1-PI12	LI-RW-1-PI15	LI-RW-1-PS3	LI-RW-1-PS6
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory			PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order			161713	163436	170564	173804	180400	183674	192608	203943	12:1239	E2363	141138	142196	142794	143439	144730	150382	151696	153411	160464	161713
Laboratory Sample ID			161713-12	163436-12	170564-12	173804-12	180400-12	183674-10	192608-10	203943-10	12:1239-01	E2363-01	141138-01	142196-09	142794-08	143439-01	144730-01	150382-01	151696-01	153411-01	160464-11	161713-01
Sample Type																						

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			On-Site Building																				
Sample Location			RW-1								RW-2												
Sample Date			10-Aug-16	13-Feb-17	15-Aug-17	2-Feb-18	9-Aug-18	10-Jun-19	20-Aug-20	23-Mar-12	21-May-13	26-Mar-14	29-May-14	1-Jul-14	8-Aug-14	29-Oct-14	3-Feb-15	5-May-15	12-Aug-15	2-Feb-16	2-May-16	10-Aug-16	13-Feb-17
Sample ID			LI-RW-1-PS9	LI-RW-1-PS15	LI-RW-1-PS21	LI-RW-1-PS22	LI-RW1-PS23	LI-RW1-PS41	LI-RW1-PS42	RW-2	LI-RW-2-GW1	LI-RW-2	LI-RW-2-P11	LI-RW-2-P12	LI-RW-2-P13	LI-RW2-P16	LI-RW-2-P19	LI-RW-2-P112	LI-RW-2-P115	LI-RW-2-PS3	LI-RW-2-PS6	LI-RW-2-PS9	LI-RW-2-PS15
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory			PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order			163436	170564	173804	180400	183674	192608	203943	12:1239	E2314	141138	142196	142794	143439	144730	150382	151696	153411	160464	161713	163436	170564
Laboratory Sample ID			163436-01	170564-01	173804-01	180400-01	183674-07	192608-01	203943-01	12:1239-02	E2314-03	141138-02	142196-10	142794-07	143439-02	144730-02	150382-02	151696-02	153411-02	160464-10	161713-02	163436-02	170564-02
Sample Type																							

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			On-Site Building						Off-Site Locations														
Sample Location			RW-3						RW-5														
Sample Date			15-Aug-17	2-Feb-18	2-Feb-18	10-Aug-18	10-Jun-19	20-Aug-20	25-Apr-12	21-May-13	27-Mar-14	29-May-14	2-Jul-14	7-Aug-14	28-Oct-14	3-Feb-15	4-May-15	13-Aug-15	1-Feb-16	3-May-16	10-Aug-16	14-Feb-17	14-Aug-17
Sample ID			LI-RW-3-PS21	LI-RW-3-PS22	LI-FD-PS22	LI-RW3-PS23	LI-RW3-PS41	LI-RW3-PS42	RW-5	LI-RW-5-GW1	LI-RW-5	LI-RW-5-P11	LI-RW-5-P12	LI-RW-5-P13	LI-RW5-P16	LI-RW-5-P19	LI-RW-5-P112	LI-RW-5-P115	LI-RW-5-PS3	LI-RW-5-PS6	LI-RW-5-PS9	LI-RW-5-PS15	LI-RW-5-PS21
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	
Laboratory			PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	
Laboratory Work Order			173804	180400	180400	183674	192608	203943	12:1770	E2314	141138	142196	142794	143439	144730	150382	151696	153411	160464	161713	163436	170564	
Laboratory Sample ID			173804-03	180400-03	180400-13	1836																	

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			Off-Site Locations																				
Sample Location			RW-5										RW-6										
Sample Date			1-Feb-18	9-Aug-18	11-Jun-19	19-Aug-20	25-Apr-12	4-May-12	20-May-13	27-Mar-14	28-May-14	1-Jul-14	7-Aug-14	7-Aug-14	28-Oct-14	4-Feb-15	4-May-15	13-Aug-15	1-Feb-16	3-May-16	9-Aug-16	14-Feb-17	14-Aug-17
Sample ID			LI-RW-5-PS22	LI-RW5-PS23	LI-RW5-PS41	LI-RW5-PS42	RW-6	RW-6	LI-RW-6-GW1	LI-RW-6	LI-RW-6-PI1	LI-RW-6-PI2	LI-RW-6-PI3	LI-FD-PI3	LI-RW6-PI6	LI-RW-6-PI9	LI-RW-6-PI12	LI-RW-6-PI15	LI-RW-6-PS3	LI-RW-6-PS6	LI-RW-6-PS9	LI-RW-6-PS15	LI-RW-6-PS21
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	DECI	DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory																							

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			Off-Site Locations																							
Sample Location			RW-9																							
Sample Date			8-Jun-12	21-May-13	27-Mar-14	29-May-14	1-Jul-14	1-Jul-14	7-Aug-14	28-Oct-14	28-Oct-14	4-Feb-15	4-May-15	13-Aug-15	1-Feb-16	2-May-16	9-Aug-16	9-Aug-16	14-Feb-17	14-Aug-17	1-Feb-18	9-Aug-18	10-Jun-19	10-Jun-19	19-Aug-20	19-Aug-20
Sample ID			RW-9	LI-RW-9-GW1	LI-RW-9	LI-RW-9-PI1	LI-RW-9-PI2	LI-RW-DUP-PI2	LI-RW-9-PI3	LI-RW9-PI6	LI-DUP-PI6	LI-RW-9-PI9	LI-RW-9-PI12	LI-RW-9-PI15	LI-RW-9-PS3	LI-RW-9-PS6	LI-RW-9-PS9	LI-DUP-PS9	LI-RW-9-PS15	LI-RW-9-PS21	LI-RW-9-PS22	LI-RW9-PS23	LI-RW9-PS41	LI-FD-PS41	LI-RW9-PS42	LI-FD-PS42
Sampling Company			DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory			PARAROCH	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH									

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			Off-Site Locations																			
Sample Location			RW-12																	RW-13		
Sample Date			8-Jun-12	20-May-13	28-May-14	2-Jul-14	7-Aug-14	29-Oct-14	4-Feb-15	4-May-15	12-Aug-15	1-Feb-16	1-Feb-16	3-May-16	9-Aug-16	14-Feb-17	14-Aug-17	14-Aug-17	1-Feb-18	12-Jun-12	20-May-13	27-Mar-14
Sample ID			RW-12	LI-RW-12-GW1	LI-RW-12-PI1	LI-RW-12-PI2	LI-RW-12-PI3	LI-RW12-PI6	LI-RW-12-PI9	LI-RW-12-PI12	LI-RW-12-PI15	LI-RW-12-PS3	LI-DUP-PS3	LI-RW-12-PS6	LI-RW-12-PS9	LI-RW-12-PS15	LI-RW-12-PS21	LI-FD-PS21	LI-RW-12-PS22	RW-13	LI-RW-13-GW1	LI-RW-13
Sampling Company			DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	DECI	STANTEC	STANTEC
Laboratory			PARAROCH	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	CCGE	PARAROCH
Laboratory Work Order			12:2431	E2301	142196	142794	143439	144730	150382	151696	153411	160464	160464	161713	163436	170564	173804	173804	173804-13	180400	12:2486	E2301
Laboratory Sample ID			12:2431-02	E2301-04	142196-03	142794-14	143439-09	144730-09	150382-08	151696-09	153411-08	160464-01	160464-13	161713-09	163436-09	170564-09	173804-09	173804-09	173804-13	180400-09	12:2486-01	E2301-05
Sample Type	Units	TOGS											Field Duplicate					Field Duplicate				
Volatile Organic Compounds (cont'd)																						

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Area			QA/QC																				
Sample Location	Units	TOGS	Trip Blank																				
Sample Date			12-Jun-12	20-May-13	21-May-13	27-Mar-14	29-May-14	1-Jul-14	8-Aug-14	28-Oct-14	3-Feb-15	4-May-15	12-Aug-15	1-Feb-16	2-May-16	9-Aug-16	13-Feb-17	14-Aug-17	2-Feb-18	9-Aug-18	28-May-19	4-Aug-20	
Sample ID			Trip Blank 7346	Trip Blank	Trip Blank	Trip Blank	LI-Trip Blank-PI1	LI-TRIPBLANK-PI2	Trip Blank (T-532)	Trip Blank (T-570)	LI-TRIPBLANK-PI9 (T-586)	Trip Blank (T-614)	Trip Blank (T-644)	Trip Blank T-691	Trip Blank (T-698)	Trip Blank (T-722)	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank T931	Trip Blank T996	
Sampling Company			DECI	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	
Laboratory			PARAROCH	CCGE	CCGE	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	
Laboratory Work Order			12:2486	E2301	E2314	141138	142196	142794	143439	144730	150382	151696	153411	160464	161713	163436	170564	173804	180400	183674	192608	203943	
Laboratory Sample ID			12:2486-03	E2301-07	E2314-08	141138-15	142196-08	142794-01	143439-14	144730-14	150382-14	151696-14	153411-14	160464-14	161713-14	163436-14	170564-14	173804-14	180400-14	183674-12	192608-12	203943-12	
Sample Type			Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	Trip Blank	
Volatile Organic Compounds (cont'd)																							
Propylbenzene, n-			µg/L	5 ^{-A}	-	-	-	-	-	-	-	-	-	-									

Table 2
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Notes:	
TOGS	NYSDEC TOGS 1.1.1 (Reissued June 1998 with errata in January 1999 and addenda in April 2000 and June 2004)
A	TOGS 1.1.1 - Table 1 - Ambient Water Quality Standards and Guidance Values, Division of Water, Technical and Operational Guidance Series (TOGS 1.1.1); Standards
B	TOGS 1.1.1 - Table 1 - Ambient Water Quality Standards and Guidance Values, Division of Water, Technical and Operational Guidance Series (TOGS 1.1.1); Guidance
6.5 ^A	Concentration exceeds the indicated standard.
15.2	Measured concentration did not exceed the indicated standard.
0.50 U	Laboratory reporting limit was greater than the applicable standard.
0.03 U	Analyte was not detected at a concentration greater than the laboratory reporting limit.
n/v	No standard/guideline value.
-	Parameter not analyzed / not available.
.	The standard for Iron and Manganese is 500 ug/L, which applies to the sum of these substances. As individual standards, the standard is 300 ug/L.
..	The principal organic contaminant standard for groundwater of 5 ug/L (described elsewhere in the TOGS table) applies to this substance.
p	Applies to the sum of cis- and trans-1,3-dichloropropene.
B	Indicates analyte was found in associated blank, as well as in the sample.
D	Result was obtained from the analysis of a dilution
J	The reported result is an estimated value.
J-	The analyte was positively identified; the associated numerical value is an estimated quantity that may be biased low.
J+	The analyte was positively identified; the associated numerical value is an estimated quantity that may be biased high.
M	Denotes matrix spike recoveries outside QC limits. Matrix bias indicated.
MC	Matrix Spike Recovery Outside Control Limits Due To Sample Matrix Interference, Biased High.
MD	Dissolved greater than total. Results are within limits of uncertainty.
N	Indicates presumptive evidence of a compound. Identification of tentatively identified compound is based on a mass spectral library search.
NJ	The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.
Q	Indicates LCS control criteria did not meet requirements
R	The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.
UJ	Indicates estimated non-detect.

Table 3
Summary of Groundwater Field Parameters
Former Carriage Factory
33 Litchfield Street, Rochester, NY

Notes:
deg c: degrees Celsius
gal: gallons
mg/l: milligrams per liter
mS/cm: millisiemens per centimeter
mV: millivolts
NTU: nephelometric turbidity unit
AU: attenuation unit (equivalent to NTU)
S.U.: standard units
* Sample turbidity measured approximately 10 minutes prior to sampling; subsequent measurements [1.24 NTU] indicated that the turbidity meter was not functioning.
* Sample turbidity measured approximately 5 minutes prior to sampling; subsequent measurement [0.02 NTU] indicated that the turbidity meter was not functioning.
* Turbidity meter was not functioning; groundwater was clear and did not have an odor.
* Due to a large drop in water level, RW-4 was purged and sampled by boiler (during the May 2015 event); parameters provided were not measured downhole.
* Turbidity measured in AU. Water was not becoming sufficiently clearer with purge activities.

Parameter Average for All Wells																	
Parameter	Pre - Post Injection Comparison																
	Mar-14	May-14	Jul-14	Aug-14	Oct-14	Feb-15	May-15	Aug-15	Feb-16	May-16	Aug-16	Feb-17	Aug-17	Feb-18	Aug-18	Jun-19	Aug-20
Conductivity	1.04	1.36	1.60	1.29	1.15	1.21	1.23	1.94	1.89	1.42	2.20	1.46	1.86	1.01	1.97	1.48	1.99
Dissolved Oxygen	0.55	0.57	0.33	0.34	0.56	0.15	0.40	0.29	0.26	0.68	0.28	1.73	0.34	0.71	0.74	1.44	0.37
ORP	117.55	-80.19	-173.91	-242.46	-172.97	-237.27	-220.33	-88.15	-212.08	-159.98	-113.81	-107.77	25.95	-6.56	-97.61	-13.18	-50.61
pH	7.17	7.19	7.11	7.07	7.20	7.29	7.09	7.12	7.11	7.12	7.22	7.07	7.02	7.00	7.12	6.98	7.05
Temperature	6.45	20.04	17.28	16.95	16.03	11.03	13.53	17.93	13.48	13.58	18.05	12.08	18.13	13.09	17.79	16.81	18.99
Turbidity	3.76	3.46	2.74	2.49	2.64	2.17	2.77	4.14	104.13	5.38	8.89	12.02	3.97	5.65	11.28	3.54	7.53
Volume Purged	1.15	1.48	1.20	1.32	1.19	1.31	2.07	1.24	1.93	1.07	1.57	0.95	1.30	1.43	2.02	1.80	1.56
Baseline	Month 1 Post Injection	Month 2 Post Injection	Month 3 Post Injection	Month 4 Post Injection	Month 9 Post Injection	Month 12 Post Injection	Month 15 Post Injection	Month 3 Post Supplemental Injection	Month 6 Post Supplemental Injection	Month 9 Post Supplemental Injection	Month 15 Post Supplemental Injection	Month 21 Post Supplemental Injection	Month 27 Post Supplemental Injection	Annual 2018 Event	Annual 2019 Event	Annual 2020 Event	

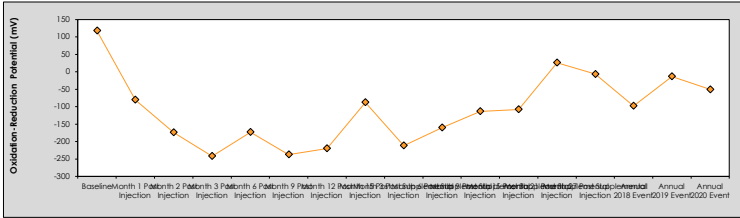


Table 4
Summary of Groundwater Elevations
Former Carriage Factory
33 Litchfield Street, Rochester, NY

Well designation	Top of Casing Elevation	Date of Sampling Event																
		3/27/14	5/28/14	7/2/14	8/7/14	10/29/14	2/4/15	5/4/15	8/12/15	2/1/16	5/3/16	8/9/16	2/14/17	8/14/17	2/1/18	8/9/18	06/11/19	08/19/20
RW-1	518.83	513.03	513.21	512.60	510.69	512.51	512.50	513.12	512.98	513.15	512.18	511.62	512.63	512.16	512.83	511.84	512.48	511.71
RW-2	517.44	513.08	513.01	512.74	512.96	512.43	512.57	512.98	512.81	513.02	513.01	511.73	514.01	513.22	513.89	512.24	513.69	512.65
RW-3	518.60	513.34	513.37	512.97	513.73	512.74	512.83	513.40	512.99	513.35	513.55	510.91	515.47	514.85	515.65	514.25	515.29	514.50
RW-4	523.90	510.22	510.45	512.50	513.03	513.43	513.60	514.85	514.73	514.83	515.89	511.48	520.67	519.15	520.50	518.25	519.41	518.72
RW-5	517.66	513.06	512.38	511.56	514.12	511.89	511.14	513.16	512.58	513.09	513.41	510.33	nr	511.38	513.11	510.81	511.91	511.54
RW-6	518.87	512.64	512.74	512.13	515.87	511.87	512.06	511.52	512.38	512.30	512.49	510.15	512.74	511.67	512.77	511.27	511.67	511.42
RW-7	519.58	512.98	512.91	512.13	514.34	511.85	512.14	512.90	512.40	512.69	512.74	509.73	512.98	511.08	512.93	nr	511.30	511.12
RW-9	524.09	513.84	513.66	512.77	519.04	512.36	512.69	513.85	513.04	514.07	513.59	510.88	514.44	512.76	514.54	511.89	513.30	512.02
RW-12	517.13	508.65	510.79	510.15	510.90	510.42	510.75	511.21	510.73	510.65	510.64	508.14	511.53	510.91	510.58	nr	510.70	nr
B102-MW	524.00	507.60	510.00	509.01	509.97	512.25	512.54	513.61	513.15	513.75	514.10	510.67	519.88	518.02	519.95	517.37	518.79	517.44
B106-MW	517.09	513.22	512.91	512.28	513.47	512.62	512.74	513.45	512.69	513.79	513.92	510.80	514.09	512.19	513.79	510.99	512.78	511.57
B108-MW	517.03	513.66	513.53	512.67	513.69	512.50	508.92	513.88	513.19	514.12	514.08	510.98	514.94	513.40	515.03	512.53	514.08	512.70

Notes:
nr = not recorded

Table 5

Quarterly and Annual Monitoring of the Sub-Slab Depressurization System

Former Carriage Factory

33 Litchfield Street, Rochester, NY



Date	Photoionization Detector Reading ¹ (parts per million)			Vacuum Monitoring Points (Inches Water Column)						Basement inspected for cracks, new penetrations, other potential leaks? If necessary, perform smoke testing to assess the leakage potential of suspect locations.)	Fans, pilot lights inspected in the attic? Any abnormal conditions such as hot fan housings, vibrations, or unusual noises?	Any condensation occurring in SSDS piping?
	FAN-1	FAN-2	FAN-3	VMP-1	VMP-2	VMP-3	VMP-4	VMP-5	VMP-6			
09/16/14	Not Collected			-0.051	-0.111	-0.174	-0.15	-0.237	-0.138			
12/14/14				-0.042	-0.075	-0.107	-0.099	-0.142	-0.084	None observed	None observed	None Observed
01/06/15												
02/02/16	0.1	0	0	-0.014	-0.043	-0.084	-0.086	-0.123	-0.073	None observed	None observed	Yes ²
05/02/16	Quarterly vacuum monitoring event, PID readings not taken			-0.022	-0.064	-0.101	-0.089	-0.184	-0.113	Quarterly vacuum monitoring event, basement and fan inspection not required		Yes
05/03/16				-0.024	-0.071	-0.126	-0.107	-0.205	-0.121			Minimal ³
08/09/16				-0.038	-0.086	-0.141	-0.119	-0.196	-0.098			None Observed
12/06/16				-0.009	-0.040	-0.068	-0.067	-0.109	-0.060			Minimal
02/14/17	0.1	0	0	-0.010	-0.044	-0.075	-0.066	-0.116	-0.073	None observed	None observed	Minimal
05/08/17	Quarterly vacuum monitoring event, PID readings not taken			-0.023	-0.049	-0.099	-0.079	-0.195	-0.137	Quarterly vacuum monitoring event, basement and fan inspection not required		Minimal
08/15/17	0.0	0.1	0.3	-0.029	-0.073	-0.131	-0.110	-0.201	-0.113	None observed	None observed	None Observed
11/14/17	Quarterly vacuum monitoring event, PID readings not taken			-0.017	-0.049	-0.090	-0.084	-0.144	-0.092	Quarterly vacuum monitoring event, basement and fan inspection not required		None Observed
02/02/18	0.0	0.0	0.0	Not Collected (see 2/13/18 entry below)						See 2/13/18 entry below		
02/13/18	Not Collected (see 2/2/18 entry above)			-0.008	-0.045	-0.096	-0.077	-0.175	-0.104	None observed	None observed	Slight ³
05/14/18	Quarterly vacuum monitoring event, PID readings not taken			-0.020	-0.040	-0.095	-0.070	-0.173	-0.092	Quarterly vacuum monitoring event, basement and fan inspection not required		None Observed
11/16/18				-0.019	not read	-0.083	-0.100	-0.179	-0.110			Slight ⁴
02/20/19	0.0	0.0	0.0	-0.003	-0.030	-0.020	-0.052	-0.113	-0.064	None observed	None observed	Slight ⁵
05/09/19	Quarterly vacuum monitoring event, PID readings not taken			-0.016	-0.047	-0.107	-0.081	-0.192	-0.117	Quarterly vacuum monitoring event, basement and fan inspection not required		None Observed
08/14/19				-0.022	-0.062	-0.121	-0.091	-0.195	-0.101			None Observed
11/01/19				-0.010	-0.053	-0.100	-0.076	-0.148	-0.086			None Observed
02/19/20	0.0	0.0	0.0	-0.005	-0.028	-0.065	-0.051	-0.109	-0.075	None observed	None observed	None Observed
05/27/20	Quarterly vacuum monitoring event, PID readings not taken			-0.021	-0.059	-0.115	-0.082	-0.191	-0.098	Quarterly vacuum monitoring event, basement and fan inspection not required		None Observed
08/18/20				-0.018	-0.059	-0.114	-0.081	-0.198	-0.100			None Observed
12/01/20				-0.007	-0.057	-0.078	-0.056	-0.114	-0.068			None Observed
02/02/21	0.0	0.0	0.0	-0.001	-0.033	-0.045	-0.031	-0.071	-0.034	None observed	None observed	None Observed

Notes:

- Fans 1, 2, and 3 are the western, central, and eastern fans, respectively.
- Based on 3/17/2016 site visit
- Fans turned off for two hours to let condensate drain prior to taking readings.
- Fans turned off for one hour to let condensate drain prior to taking readings.
- Slight sound of water in some VMPs.

* If one or more pilot lights are OFF, contact Stantec immediately at 585-413-5266

Table 6
Summary of Analytical Results in Post-Construction Purge Water and Discharge Permit Samples
Former Carriage Factory
33 Litchfield Street, Rochester, New York

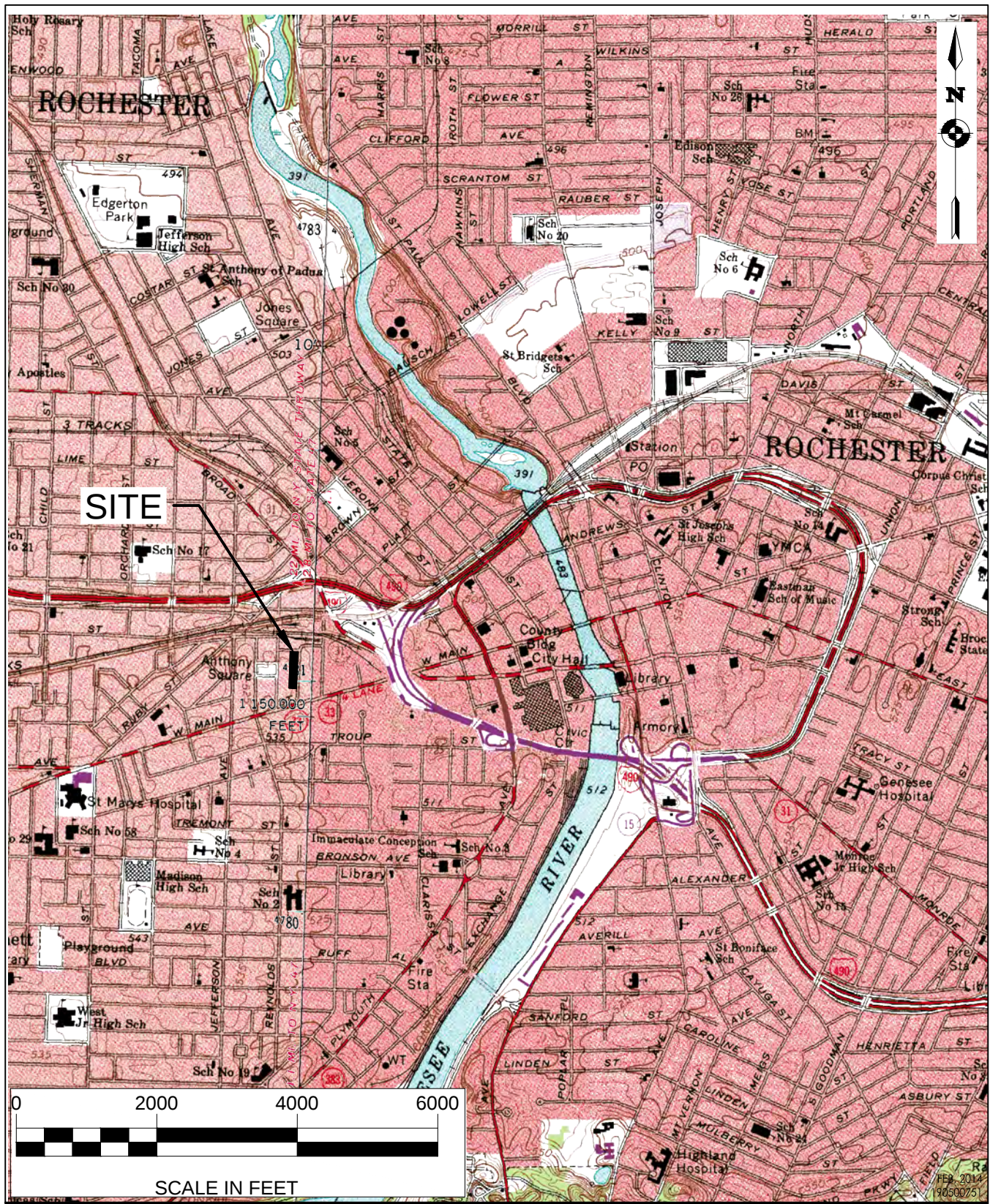
Sample Date			8-Feb-19	20-Feb-19	9-May-19	11-Jun-19	14-Aug-19	26-Nov-19	27-May-20	18-Aug-20	20-Aug-20
Sample Location			LI-EL-W38		LI-EL-W39	LI-EL-W40	LI-EL-W41	LI-EL-W42	LI-EL-W44	LI-EL-W45	LI-EL-W46
Sample ID			LI-EL-W38	EL-W-38M Sump	LI-EL-W39	LI-EL-W40	LI-EL-W41	LI-EL-W42	LI-EL-W44	LI-EL-W45	LI-EL-W46
Sampling Company		County of	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory		Monroe	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order		Sewer Use	190524	190713	191994	192605	193927	195865	202246	203878	203944
Laboratory Sample ID		Permit	190524-01	190713-01	191994-01	192605-01	193927-01	195865-01	202246-01	203878-01	203944-01
Sample Type	Units	Enclosure									
Metals											
Cadmium	mg/L	1.0 ^A	-	0.00500 U	0.00250 U	0.00250 U	0.00250 U	0.00250 U	0.00250 U	0.00250 U	0.00250 U
Copper	mg/L	3.0 ^A	-	0.0214	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0179
Lead	mg/L	1.0 ^A	-	0.0100 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.0101
Zinc	mg/L	5.0 ^A	-	0.0600 U	0.0724	0.0300 U	0.0300 U	0.0516	0.0412	0.0313	0.0300 U
Volatile Organic Compounds											
Bromodichloromethane	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Bromoform (Tribromomethane)	µg/L	n/v	5.00 U	-	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U
Bromomethane (Methyl bromide)	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Carbon Tetrachloride (Tetrachloromethane)	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Chlorobenzene (Monochlorobenzene)	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Chloroethane (Ethyl Chloride)	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Chloroform (Trichloromethane)	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Chloromethane	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dibromochloromethane	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichlorobenzene, 1,2-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichlorobenzene, 1,3-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichlorobenzene, 1,4-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloroethane, 1,1-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloroethane, 1,2-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloroethane, 1,1-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloroethene, cis-1,2-	µg/L	n/v	2.00 U	-	2.00 U	7.52	2.00 U	2.00 U	2.00 U	2.00 U	12.0
Dichloroethene, trans-1,2-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloropropane, 1,2-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloropropene, cis-1,3-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloropropene, trans-1,3-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Methylene Chloride (Dichloromethane)	µg/L	n/v	5.00 U	-	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U
Tetrachloroethane, 1,1,2,2-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Tetrachloroethene (PCE)	µg/L	n/v	2.00 U	-	2.00 U	3.10	2.00 U	2.00 U	2.00 U	2.00 U	3.30
Trichloroethane, 1,1,1-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Trichloroethane, 1,1,2-	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Trichloroethene (TCE)	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.37
Trichlorofluoromethane (Freon 11)	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Vinyl Chloride	µg/L	n/v	2.00 U	-	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Total VOC	µg/L	2.130 ^A	ND	-	ND	10.62	ND	ND	ND	ND	17.67

Notes:
County of Monroe County of Monroe Sewer Use Permit Enclosure
Sewer Use Permit (Permit Number: ST-256, District Number: 8575)
Enclosure
 ^A Site Specific Requirements
 15.2 Measured concentration did not exceed the indicated standard.
0.03 U Analyte was not detected at a concentration greater than the laboratory reporting limit.
n/v No standard/guideline value.
ND Not detected

FIGURES



ORIGINAL SHEET - ANSI A
U:\190500751\drawing\CAD\PRR\April 2016\Figure 1 - Site Location Map.dwg



61 Commercial Street, Suite 100
Rochester, New York USA 14614
585.475.1440 www.stantec.com

Client/Project

CARRIAGE FACTORY SPECIAL NEEDS APARTMENTS, L.P.
BROWNFIELD CLEANUP PROGRAM
33 LITCHFIELD STREET, ROCHESTER, NY 14608

Figure No.

1

Title

PERIODIC REVIEW REPORT
SITE LOCATION MAP



Stantec
61 COMMERCIAL STREET
ROCHESTER, NY
14641
Tel. 585-475-1440
Fax. 585-424-5951
www.stantec.com

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Consultants

Legend

- 33 LITCHFIELD STREET BUILDING LIMITS
- RW 3 LOCATIONS OF EXISTING GROUNDWATER MONITORING WELL
- B101-MW MONITORING WELL LOCATION (APPROX)
- PROPERTY LINE
- SANITARY SEWER (SA MH=MANHOLE)

Notes

- PLAN ADAPTED FROM BASE PLAN BY PARRONE ENGINEERING.
- GROUND SURFACE ELEVATION CONTOURS OBTAINED FROM DRAWING ENTITLED "BORING LOCATION PLAN" BY FOUNDATION DESIGN, P.C., DATED JANUARY 26, 2011.

Revision By Appd. YY.MM.DD

ERD & GROUNDWATER WORK PLAN AG MPS 14.01
Issued By Appd. YY.MM.DD

File Name: Dwn. Chkd. Dsgn. YY.MM.DD

Permit-Seal

Client/Project

THE CARRIAGE FACTORY

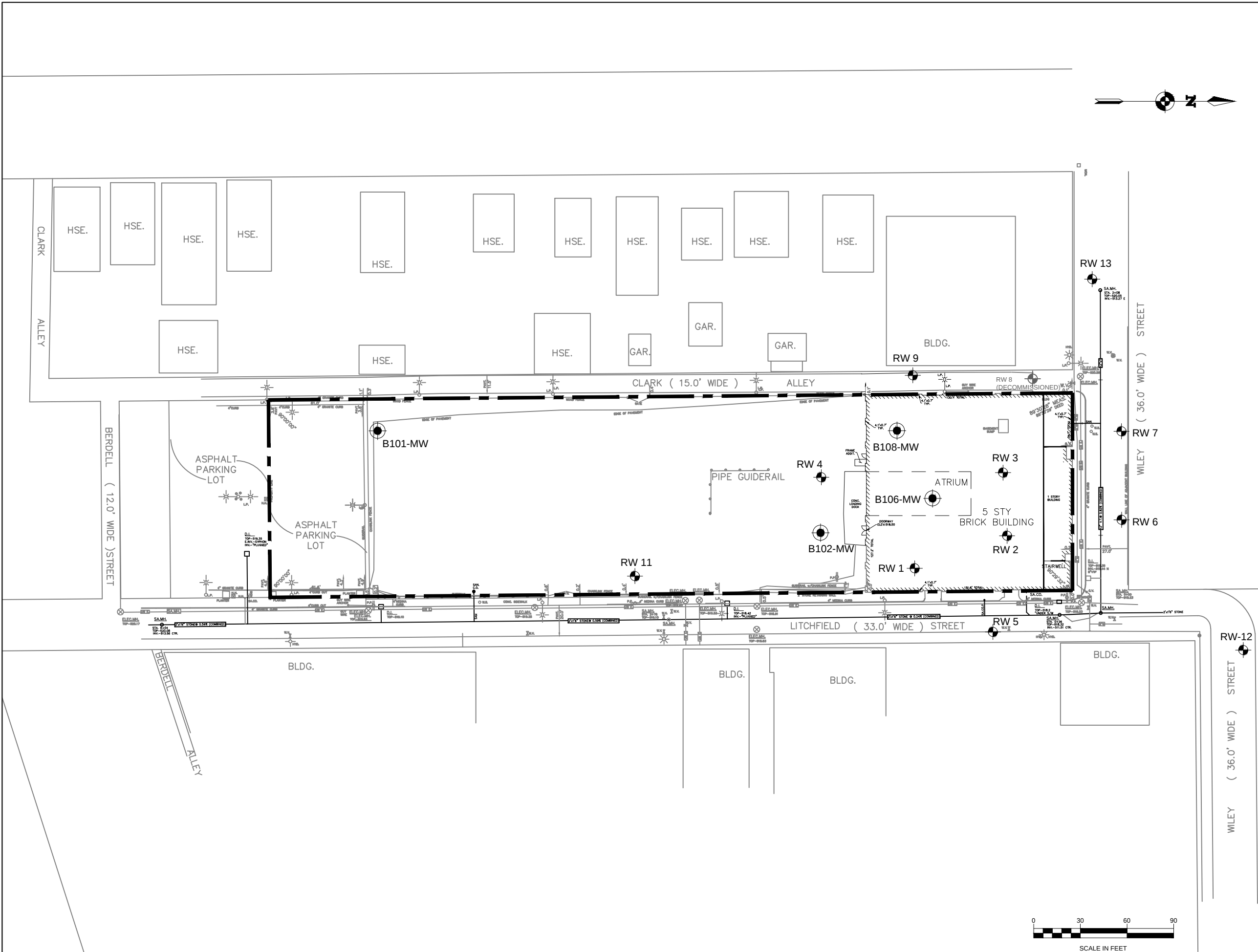
BROWNFIELD CLEANUP PROGRAM
FORMER CARRIAGE FACTORY
33 LITCHFIELD STREET, ROCHESTER, NY

Title

PERIODIC REVIEW REPORT
GROUNDWATER MONITORING WELLS

Project No. 190500751 Scale AS SHOWN
Drawing No. Sheet Revision

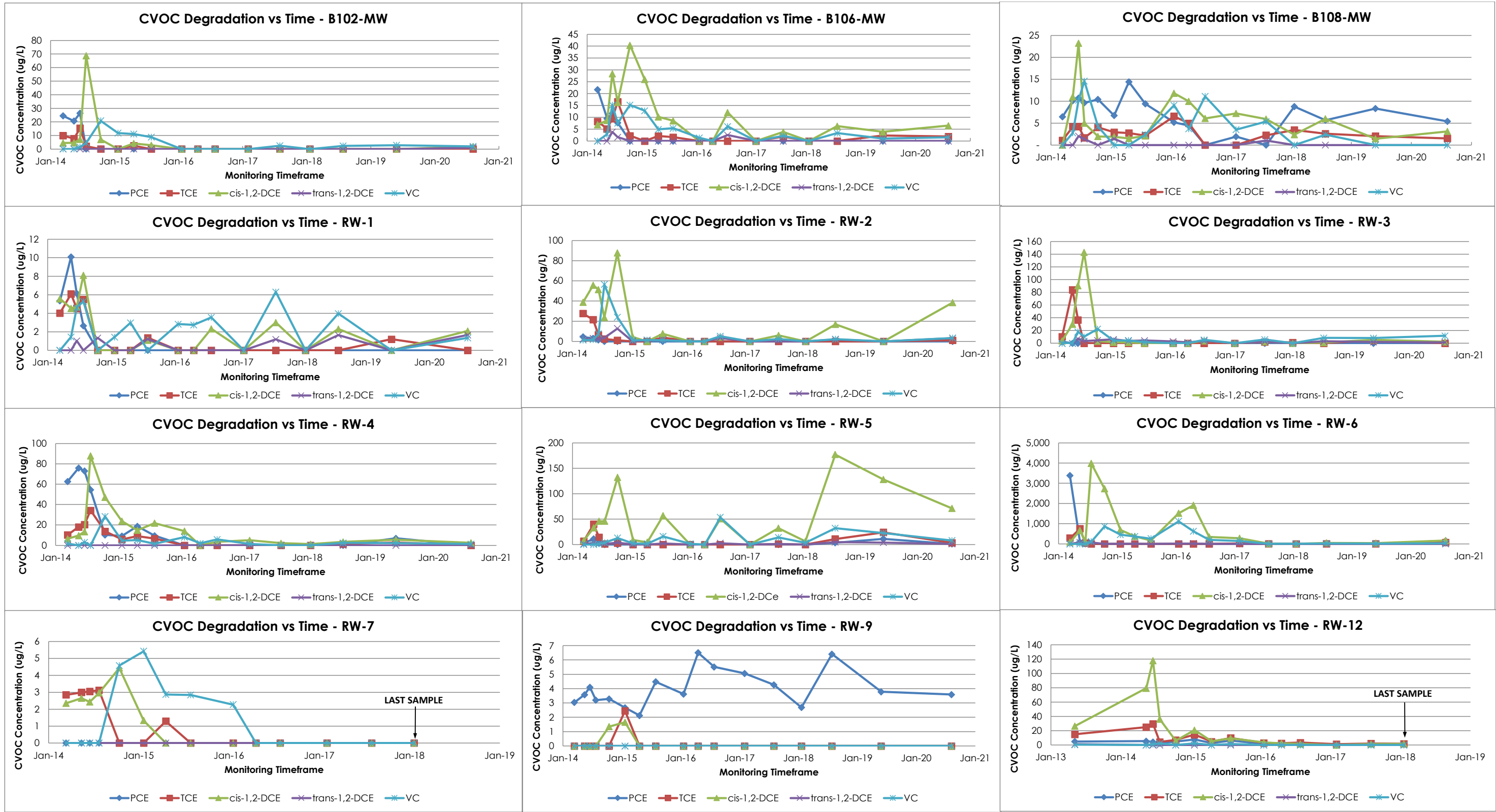
FIGURE 2 of 0



U:\190500751\drawing\CAD\PRR\April 2016\Figure 2 Exploration Location Plan.dwg
2016/04/04 10:08 AM By: Lees, Andy

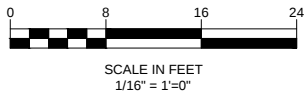
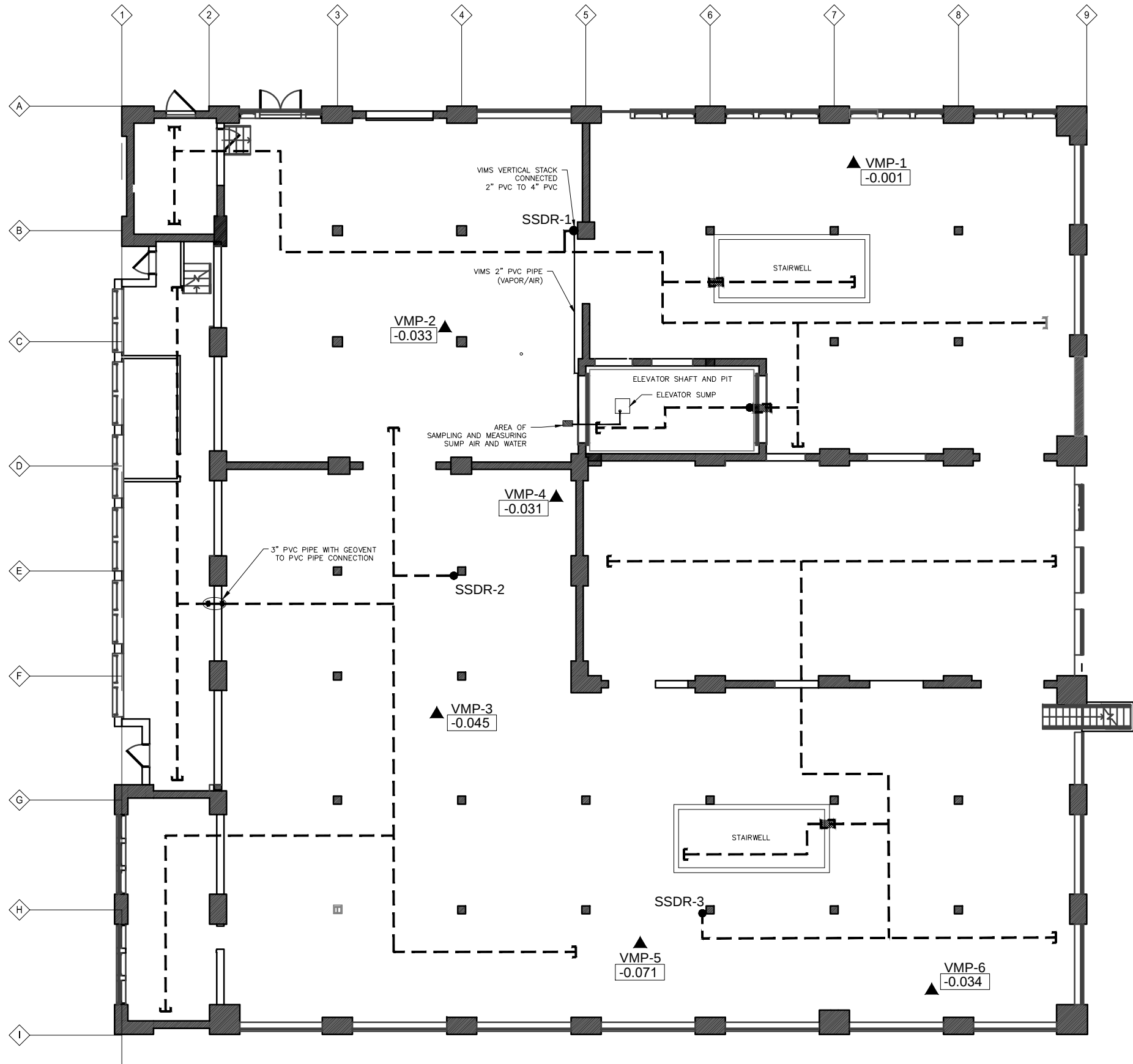
ORIGINAL SHEET - ANSI D

Figure 3
Summary of CVOC Degradation Over Time - All Wells
Former Carriage Factory
33 Litchfield Street, Rochester, NY



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ORIGINAL SHEET - ANSI D



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The Contractor shall verify and be responsible for all dimensions. DO NOT scale the drawing - any errors or omissions shall be reported to Stantec without delay.
The Copyrights to all designs and drawings are the property of Stantec. Reproduction or use for any purpose other than that authorized by Stantec is forbidden.

Consultants

Legend

- VACUUM MONITORING POINTS (VM)
- RISER PIPE (SSDR-1)
- GEOVENT WITH CAP
- SOLID PVC PIPE
- 3" PVC PIPE WITH GEOVENT TO PVC PIPE CONNECTION
- METAL SLEEVES
- SUB-SLAB VACUUM READING ON 2/19/2020 UNITS : INCHES OF WATER COLUMN

Notes

1.) VIMS (LIQUID BOOT MEMBRANE SECTION) APPLICATION UNDER ALL CONCRETE SLAB HORIZONTAL APPLICATION

2020 PRR REPORT - SSDS MONITORING			
Revision	By	Appd.	YY.MM.DD
AS-BUILT DRAWINGS	BH/AL	PN	14.12.05
Issued	By	Appd.	YY.MM.DD

File Name:			
	Dwn.	Chkd.	Dsgn.

Permit-Seal

Client/Project

CARRIAGE FACTORY
PERIODIC REVIEW REPORT

BROWNFIELD CLEANUP PROGRAM
FORMER CARRIAGE FACTORY
33 LITCHFIELD STREET, ROCHESTER, NY

Title

ANNUAL SSDS VACUUM
MONITORING, FEBRUARY 2021

Project No.	Scale
190500751	AS SHOWN
Drawing No.	Sheet
	Revision

FIGURE 4 of 0

APPENDIX A

IC / EC FORMS





Enclosure 2
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Site Management Periodic Review Report Notice
Institutional and Engineering Controls Certification Form



Site No.	C828184	Site Details	Box 1
Site Name Carriage Factory			
Site Address: 33 Litchfield Street		Zip Code: 14608	
City/Town: Rochester			
County: Monroe			
Site Acreage: 1.506			
Reporting Period: March 16, 2020 to March 16, 2021			
			YES NO
1. Is the information above correct?			X ☐
If NO, include handwritten above or on a separate sheet.			
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?			☐ X
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?			☐ X
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?			☐ X
If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.			
5. Is the site currently undergoing development?			☐ X

			Box 2
			YES NO
6. Is the current site use consistent with the use(s) listed below? Restricted-Residential, Commercial, and Industrial			X ☐
7. Are all ICs/ECs in place and functioning as designed?			X ☐

IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

not applicable
Signature of Owner, Remedial Party or Designated Representative

Date

Box 2A

YES NO

8. Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid? ☐ ☒

If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.

9. Are the assumptions in the Qualitative Exposure Assessment still valid?
(The Qualitative Exposure Assessment must be certified every five years)

X ☐

If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.

SITE NO. C828184**Box 3****Description of Institutional Controls**Parcel**120.36-2-20**Owner

Carriage Factory Special Needs Apts, LP

Institutional Control

Ground Water Use Restriction
Landuse Restriction
Site Management Plan
IC/EC Plan

Monitoring Plan
O&M Plan

A Site Management Plan which includes a soil excavation plan and IC/EC plan.

An environmental easement that requires compliance with SMP; provides for periodic certification; limits site use to restricted residential, commercial or industrial uses; and restricts the use of groundwater as a potable source.

Box 4**Description of Engineering Controls**Parcel**120.36-2-20**Engineering Control

Groundwater Treatment System
Vapor Mitigation
Cover System

Cover System: The sitewide cover system consists either of the on-site buildings, pavement, sidewalks or two feet of clean soil.

Sub-slab Depressurization system: Continued operation of the SSDS in the main occupied building is required.

Groundwater Remediation System: Continued monitoring and operation of the groundwater treatment system.

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

- a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
- b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

X ☐

2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

- (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
- (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
- (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
- (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
- (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

X ☐

**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

not applicable

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. C828184

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1, 2, and 3 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 James M. Whalen at 1931 Buffalo Road, Rochester, NY
print name print business address

am certifying as Owner (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

James M. Whalen, CFO
Signature of Owner, Remedial Party, or Designated Representative
Rendering Certification

4/9/21
Date

IC/EC CERTIFICATIONS

Box 7

Professional Engineer Signature

I certify that all information in Boxes 4 and 5 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 Dwight Harrienger, PE at Stantec, 61 Commercial Street, Suite 100, Rochester, NY
print name print business address

am certifying as a Professional Engineer for the Remedial Party
(Owner or Remedial Party)

Dwight Harrienger



4/12/2021

Signature of Professional Engineer, for the Owner or
Remedial Party, Rendering Certification

Stamp
(Required for PE)

Date

APPENDIX B

FIELD MONITORING LOGS



Monthly monitoring – sub –slab depressurization system

date	name	Vacuum inches water column			Pilot light on			
		Fan-1	Fan-2	Fan-3	Fan-1	Fan-2	Fan-3	
3/10/20	MA	2.0	2.0	2.0	✓	✓	✓	
4/10/20	MA	2.0	2.0	2.0	✓	✓	✓	
5/14/20	MA	2.0	2.2	2.0	✓	✓	✓	
6/6/20	MA	2.2	2.2	2.2	✓	✓	✓	
7/10/20	MA	2.0	2.0	2.0	✓	✓	✓	
8/14/20	MA	2.0	2.2	2.0	✓	✓	✓	
9/15/20	MA	2.2	2.2	2.0	✓	✓	✓	
10/4/20	MA	2.4	2.2	2.2	✓	✓	✓	
11/10/20	MA	2.2	2.2	2.0	✓	✓	✓	
12/1/20	MA	2.4	2.4	2.0	✓	✓	✓	

Monthly Monitoring-Sub-Slab Depressurization System
2021

[illegible]

APPENDIX C

LABORATORY ANALYICAL REPORTS





PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For

Stantec

For Lab Project ID

202246

Referencing

Carriage Factory

Prepared

Tuesday, June 9, 2020

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

A handwritten signature in blue ink, appearing to read "R. R. O.", is written over a horizontal line. The signature is stylized with large, looping letters.

Certifies that this report has been approved by the Technical Director or Designee

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Page 1 of 7

Report Prepared Tuesday, June 9, 2020

Lab Project ID: 202246

Client: Stantec
Project Reference: Carriage Factory

Sample Identifier: LI-EL-W44

Lab Sample ID: 202246-01

Date Sampled: 5/27/2020

Matrix: Groundwater

Date Received: 5/27/2020

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
Cadmium	< 0.00250	mg/L		5/28/2020 18:54
Copper	< 0.0100	mg/L		5/28/2020 18:54
Lead	< 0.00500	mg/L		5/28/2020 18:54
Zinc	0.0412	mg/L		5/28/2020 18:54

Method Reference(s): EPA 200.7 Rev 4.4 (1994)

Preparation Date: 5/27/2020

Data File: 200528B

Volatile Organics (Halogenated)

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
1,1,1-Trichloroethane	< 2.00	ug/L		6/8/2020 14:29
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		6/8/2020 14:29
1,1,2-Trichloroethane	< 2.00	ug/L		6/8/2020 14:29
1,1-Dichloroethane	< 2.00	ug/L		6/8/2020 14:29
1,1-Dichloroethene	< 2.00	ug/L		6/8/2020 14:29
1,2-Dichlorobenzene	< 2.00	ug/L		6/8/2020 14:29
1,2-Dichloroethane	< 2.00	ug/L		6/8/2020 14:29
1,2-Dichloropropane	< 2.00	ug/L		6/8/2020 14:29
1,3-Dichlorobenzene	< 2.00	ug/L		6/8/2020 14:29
1,4-Dichlorobenzene	< 2.00	ug/L		6/8/2020 14:29
Bromodichloromethane	< 2.00	ug/L		6/8/2020 14:29
Bromoform	< 5.00	ug/L		6/8/2020 14:29
Bromomethane	< 2.00	ug/L		6/8/2020 14:29
Carbon Tetrachloride	< 2.00	ug/L		6/8/2020 14:29
Chlorobenzene	< 2.00	ug/L		6/8/2020 14:29
Chloroethane	< 2.00	ug/L		6/8/2020 14:29
Chloroform	< 2.00	ug/L		6/8/2020 14:29
Chloromethane	< 2.00	ug/L		6/8/2020 14:29

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Report Prepared Tuesday, June 9, 2020



Lab Project ID: 202246

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-EL-W44

Lab Sample ID: 202246-01

Date Sampled: 5/27/2020

Matrix: Groundwater

Date Received: 5/27/2020

cis-1,2-Dichloroethene	< 2.00	ug/L	6/8/2020 14:29
cis-1,3-Dichloropropene	< 2.00	ug/L	6/8/2020 14:29
Dibromochloromethane	< 2.00	ug/L	6/8/2020 14:29
Methylene chloride	< 5.00	ug/L	6/8/2020 14:29
Tetrachloroethene	< 2.00	ug/L	6/8/2020 14:29
trans-1,2-Dichloroethene	< 2.00	ug/L	6/8/2020 14:29
trans-1,3-Dichloropropene	< 2.00	ug/L	6/8/2020 14:29
Trichloroethene	< 2.00	ug/L	6/8/2020 14:29
Trichlorofluoromethane	< 2.00	ug/L	6/8/2020 14:29
Vinyl chloride	< 2.00	ug/L	6/8/2020 14:29

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	115	80.8 - 132		6/8/2020 14:29
4-Bromofluorobenzene	94.4	56.6 - 130		6/8/2020 14:29
Pentafluorobenzene	98.9	87.4 - 113		6/8/2020 14:29
Toluene-D8	97.8	82.2 - 115		6/8/2020 14:29

Method Reference(s): EPA 624.1
EPA 5030C
Data File: x70791.D



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.

"NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.*

"(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

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GENERAL TERMS AND CONDITIONS

LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation.

LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB will use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re-perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.

LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.

All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.

Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises.

Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on the final report.

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples.

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility.

LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.

Law.

This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

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Report Prepared Tuesday, June 9, 2020



Chain of Custody Supplement

Client: StantecCompleted by: Glenn PerculoLab Project ID: 202246Date: 5/27/2020

Sample Condition Requirements

Per NELAC/ELAP 210/241/242/243/244

Condition	<i>NELAC compliance with the sample condition requirements upon receipt</i>		
	Yes	No	N/A
Container Type	☒	☐	☐
Comments			
Transferred to method-compliant container	☐	☐	☒
Headspace (<1 mL)	☒ VOA	☐	☒
Comments			
Preservation	☒	☐	☐
Comments			
Chlorine Absent (<0.10 ppm per test strip)	☒	☐	☒
Comments	VOA 624: CI neg.		
Holding Time	☒	☐	☐
Comments			
Temperature	☒	☐	☒
Comments	14°C iced started in Field		
Compliant Sample Quantity/Type	☒	☐	☐
Comments			



PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For

Stantec

For Lab Project ID

203878

Referencing

Carriage Factory

Prepared

Thursday, August 27, 2020

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

A handwritten signature in blue ink, appearing to read "R. R. Q. Q.", is written over a horizontal line.

Certifies that this report has been approved by the Technical Director or Designee

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958

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Report Prepared Thursday, August 27, 2020

Page 1 of 7



Lab Project ID: 203878

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-EL-W45

Lab Sample ID: 203878-01

Date Sampled: 8/18/2020

Matrix: Groundwater

Date Received: 8/18/2020

Metals

Analyte	Result	Units	Qualifier	Date Analyzed
Cadmium	< 0.00250	mg/L		8/24/2020 14:32
Copper	< 0.0100	mg/L		8/25/2020 09:25
Lead	< 0.00500	mg/L		8/24/2020 14:32
Zinc	0.0313	mg/L		8/24/2020 14:32

Method Reference(s): EPA 200.7 Rev 4.4 (1994)

Preparation Date: 8/20/2020

Data File: 200824C

Volatile Organics (Halogenated)

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/21/2020 17:36
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/21/2020 17:36
1,1,2-Trichloroethane	< 2.00	ug/L		8/21/2020 17:36
1,1-Dichloroethane	< 2.00	ug/L		8/21/2020 17:36
1,1-Dichloroethene	< 2.00	ug/L		8/21/2020 17:36
1,2-Dichlorobenzene	< 2.00	ug/L		8/21/2020 17:36
1,2-Dichloroethane	< 2.00	ug/L		8/21/2020 17:36
1,2-Dichloropropane	< 2.00	ug/L		8/21/2020 17:36
1,3-Dichlorobenzene	< 2.00	ug/L		8/21/2020 17:36
1,4-Dichlorobenzene	< 2.00	ug/L		8/21/2020 17:36
Bromodichloromethane	< 2.00	ug/L		8/21/2020 17:36
Bromoform	< 5.00	ug/L		8/21/2020 17:36
Bromomethane	< 2.00	ug/L		8/21/2020 17:36
Carbon Tetrachloride	< 2.00	ug/L		8/21/2020 17:36
Chlorobenzene	< 2.00	ug/L		8/21/2020 17:36
Chloroethane	< 2.00	ug/L		8/21/2020 17:36
Chloroform	< 2.00	ug/L		8/21/2020 17:36
Chloromethane	< 2.00	ug/L		8/21/2020 17:36

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Page 2 of 7

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203878

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-EL-W45

Lab Sample ID: 203878-01

Date Sampled: 8/18/2020

Matrix: Groundwater

Date Received: 8/18/2020

cis-1,2-Dichloroethene	< 2.00	ug/L	8/21/2020 17:36
cis-1,3-Dichloropropene	< 2.00	ug/L	8/21/2020 17:36
Dibromochloromethane	< 2.00	ug/L	8/21/2020 17:36
Methylene chloride	< 5.00	ug/L	8/21/2020 17:36
Tetrachloroethene	< 2.00	ug/L	8/21/2020 17:36
trans-1,2-Dichloroethene	< 2.00	ug/L	8/21/2020 17:36
trans-1,3-Dichloropropene	< 2.00	ug/L	8/21/2020 17:36
Trichloroethene	< 2.00	ug/L	8/21/2020 17:36
Trichlorofluoromethane	< 2.00	ug/L	8/21/2020 17:36
Vinyl chloride	< 2.00	ug/L	8/21/2020 17:36

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	92.2	70.9 - 139		8/21/2020 17:36
4-Bromofluorobenzene	82.5	59.5 - 129		8/21/2020 17:36
Pentafluorobenzene	101	89.3 - 117		8/21/2020 17:36
Toluene-D8	95.5	82.9 - 115		8/21/2020 17:36

Method Reference(s): EPA 624.1
EPA 5030C
Data File: x72735.D



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.

"NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.*

"(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

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GENERAL TERMS AND CONDITIONS

LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation.

LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB will use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re-perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.

LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.

All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.

Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises.

Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on the final report.

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples.

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility.

LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.

Law.

This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

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Report Prepared Thursday, August 27, 2020





2 of 2

Chain of Custody Supplement

Client: StantecCompleted by: Glenn PezzuloLab Project ID: 203878Date: 8/18/2020

Sample Condition Requirements

Per NELAC/ELAP 210/241/242/243/244

Condition	NELAC compliance with the sample condition requirements upon receipt		
	Yes	No	N/A
Container Type	☒	☐	☐
Comments			
Transferred to method-compliant container	☐	☐	☒
Headspace (<1 mL)	☒ VoA	☐	☒
Comments			
Preservation	☒	☐	☐
Comments			
Chlorine Absent (<0.10 ppm per test strip)	☒	☐	☒
Comments	VoA 624: Cl ⁻ neg.		
Holding Time	☒	☐	☐
Comments			
Temperature	☒	☐	☒ metals
Comments	12 °C iced started in field		
Compliant Sample Quantity/Type	☒	☐	☐
Comments			



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW1-PS42

Lab Sample ID: 203943-01

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 16:24
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 16:24
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 16:24
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 16:24
1,1-Dichloroethene	< 2.00	ug/L		8/24/2020 16:24
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 16:24
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 16:24
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 16:24
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 16:24
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:24
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 16:24
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 16:24
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:24
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:24
1,4-Dioxane	< 20.0	ug/L		8/24/2020 16:24
2-Butanone	< 10.0	ug/L		8/24/2020 16:24
2-Hexanone	< 5.00	ug/L		8/24/2020 16:24
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 16:24
Acetone	< 10.0	ug/L		8/24/2020 16:24
Benzene	< 1.00	ug/L		8/24/2020 16:24
Bromochloromethane	< 5.00	ug/L		8/24/2020 16:24
Bromodichloromethane	< 2.00	ug/L		8/24/2020 16:24
Bromoform	< 5.00	ug/L		8/24/2020 16:24

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier:	LI-RW1-PS42			
Lab Sample ID:	203943-01		Date Sampled:	8/20/2020
Matrix:	Groundwater		Date Received:	8/20/2020
Bromomethane	< 2.00	ug/L		8/24/2020 16:24
Carbon disulfide	< 2.00	ug/L		8/24/2020 16:24
Carbon Tetrachloride	< 2.00	ug/L		8/24/2020 16:24
Chlorobenzene	< 2.00	ug/L		8/24/2020 16:24
Chloroethane	< 2.00	ug/L		8/24/2020 16:24
Chloroform	< 2.00	ug/L		8/24/2020 16:24
Chloromethane	< 2.00	ug/L		8/24/2020 16:24
cis-1,2-Dichloroethene	2.10	ug/L		8/24/2020 16:24
cis-1,3-Dichloropropene	< 2.00	ug/L		8/24/2020 16:24
Cyclohexane	< 10.0	ug/L		8/24/2020 16:24
Dibromochloromethane	< 2.00	ug/L		8/24/2020 16:24
Dichlorodifluoromethane	< 2.00	ug/L		8/24/2020 16:24
Ethylbenzene	< 2.00	ug/L		8/24/2020 16:24
Freon 113	< 2.00	ug/L		8/24/2020 16:24
Isopropylbenzene	< 2.00	ug/L		8/24/2020 16:24
m,p-Xylene	< 2.00	ug/L		8/24/2020 16:24
Methyl acetate	< 2.00	ug/L		8/24/2020 16:24
Methyl tert-butyl Ether	< 2.00	ug/L		8/24/2020 16:24
Methylcyclohexane	< 2.00	ug/L		8/24/2020 16:24
Methylene chloride	< 5.00	ug/L		8/24/2020 16:24
o-Xylene	< 2.00	ug/L		8/24/2020 16:24
Styrene	< 5.00	ug/L		8/24/2020 16:24
Tetrachloroethene	< 2.00	ug/L		8/24/2020 16:24
Toluene	< 2.00	ug/L		8/24/2020 16:24
trans-1,2-Dichloroethene	1.66	ug/L	J	8/24/2020 16:24

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW1-PS42

Lab Sample ID: 203943-01

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L		8/24/2020 16:24
Trichloroethene	< 2.00	ug/L		8/24/2020 16:24
Trichlorofluoromethane	< 2.00	ug/L		8/24/2020 16:24
Vinyl chloride	1.34	ug/L	J	8/24/2020 16:24

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	108	70.9 - 139		8/24/2020 16:24
4-Bromofluorobenzene	69.9	59.5 - 129		8/24/2020 16:24
Pentafluorobenzene	95.4	89.3 - 117		8/24/2020 16:24
Toluene-D8	85.8	82.9 - 115		8/24/2020 16:24

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72761.D

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW2-PS42

Lab Sample ID: 203943-02

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 16:46
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 16:46
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 16:46
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 16:46
1,1-Dichloroethene	< 2.00	ug/L		8/24/2020 16:46
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 16:46
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 16:46
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 16:46
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 16:46
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:46
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 16:46
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 16:46
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:46
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:46
1,4-Dioxane	< 20.0	ug/L		8/24/2020 16:46
2-Butanone	< 10.0	ug/L		8/24/2020 16:46
2-Hexanone	< 5.00	ug/L		8/24/2020 16:46
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 16:46
Acetone	< 10.0	ug/L		8/24/2020 16:46
Benzene	< 1.00	ug/L		8/24/2020 16:46
Bromochloromethane	< 5.00	ug/L		8/24/2020 16:46
Bromodichloromethane	< 2.00	ug/L		8/24/2020 16:46
Bromoform	< 5.00	ug/L		8/24/2020 16:46

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier:	LI-RW2-PS42			Date Sampled:	8/20/2020
Lab Sample ID:	203943-02			Date Received:	8/20/2020
Matrix:	Groundwater				
Bromomethane	< 2.00	ug/L		8/24/2020	16:46
Carbon disulfide	< 2.00	ug/L		8/24/2020	16:46
Carbon Tetrachloride	< 2.00	ug/L		8/24/2020	16:46
Chlorobenzene	< 2.00	ug/L		8/24/2020	16:46
Chloroethane	< 2.00	ug/L		8/24/2020	16:46
Chloroform	< 2.00	ug/L		8/24/2020	16:46
Chloromethane	< 2.00	ug/L		8/24/2020	16:46
cis-1,2-Dichloroethene	38.4	ug/L		8/24/2020	16:46
cis-1,3-Dichloropropene	< 2.00	ug/L		8/24/2020	16:46
Cyclohexane	< 10.0	ug/L		8/24/2020	16:46
Dibromochloromethane	< 2.00	ug/L		8/24/2020	16:46
Dichlorodifluoromethane	< 2.00	ug/L		8/24/2020	16:46
Ethylbenzene	< 2.00	ug/L		8/24/2020	16:46
Freon 113	< 2.00	ug/L		8/24/2020	16:46
Isopropylbenzene	< 2.00	ug/L		8/24/2020	16:46
m,p-Xylene	< 2.00	ug/L		8/24/2020	16:46
Methyl acetate	< 2.00	ug/L		8/24/2020	16:46
Methyl tert-butyl Ether	1.16	ug/L	J	8/24/2020	16:46
Methylcyclohexane	< 2.00	ug/L		8/24/2020	16:46
Methylene chloride	< 5.00	ug/L		8/24/2020	16:46
o-Xylene	< 2.00	ug/L		8/24/2020	16:46
Styrene	< 5.00	ug/L		8/24/2020	16:46
Tetrachloroethene	< 2.00	ug/L		8/24/2020	16:46
Toluene	< 2.00	ug/L		8/24/2020	16:46
trans-1,2-Dichloroethene	3.23	ug/L		8/24/2020	16:46

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: Stantec

Project Reference: Carriage Factory

Sample Identifier: LI-RW2-PS42

Lab Sample ID: 203943-02

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L		8/24/2020 16:46
Trichloroethene	1.02	ug/L	J	8/24/2020 16:46
Trichlorofluoromethane	< 2.00	ug/L		8/24/2020 16:46
Vinyl chloride	3.36	ug/L		8/24/2020 16:46

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	112	70.9 - 139		8/24/2020 16:46
4-Bromofluorobenzene	69.8	59.5 - 129		8/24/2020 16:46
Pentafluorobenzene	100	89.3 - 117		8/24/2020 16:46
Toluene-D8	85.1	82.9 - 115		8/24/2020 16:46

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72762.D

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW3-PS42

Lab Sample ID: 203943-03

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/25/2020 16:48
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/25/2020 16:48
1,1,2-Trichloroethane	< 2.00	ug/L		8/25/2020 16:48
1,1-Dichloroethane	< 2.00	ug/L		8/25/2020 16:48
1,1-Dichloroethene	< 2.00	ug/L		8/25/2020 16:48
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/25/2020 16:48
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/25/2020 16:48
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/25/2020 16:48
1,2-Dibromoethane	< 2.00	ug/L		8/25/2020 16:48
1,2-Dichlorobenzene	< 2.00	ug/L		8/25/2020 16:48
1,2-Dichloroethane	< 2.00	ug/L		8/25/2020 16:48
1,2-Dichloropropane	< 2.00	ug/L		8/25/2020 16:48
1,3-Dichlorobenzene	< 2.00	ug/L		8/25/2020 16:48
1,4-Dichlorobenzene	< 2.00	ug/L		8/25/2020 16:48
1,4-Dioxane	< 20.0	ug/L		8/25/2020 16:48
2-Butanone	< 10.0	ug/L		8/25/2020 16:48
2-Hexanone	< 5.00	ug/L		8/25/2020 16:48
4-Methyl-2-pentanone	< 5.00	ug/L		8/25/2020 16:48
Acetone	< 10.0	ug/L		8/25/2020 16:48
Benzene	< 1.00	ug/L		8/25/2020 16:48
Bromochloromethane	< 5.00	ug/L		8/25/2020 16:48
Bromodichloromethane	< 2.00	ug/L		8/25/2020 16:48
Bromoform	< 5.00	ug/L		8/25/2020 16:48

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier:	LI-RW3-PS42			Date Sampled:	8/20/2020
Lab Sample ID:	203943-03			Date Received:	8/20/2020
Matrix:	Groundwater				
Bromomethane	< 2.00	ug/L		8/25/2020	16:48
Carbon disulfide	< 2.00	ug/L		8/25/2020	16:48
Carbon Tetrachloride	< 2.00	ug/L		8/25/2020	16:48
Chlorobenzene	< 2.00	ug/L		8/25/2020	16:48
Chloroethane	< 2.00	ug/L		8/25/2020	16:48
Chloroform	< 2.00	ug/L		8/25/2020	16:48
Chloromethane	< 2.00	ug/L		8/25/2020	16:48
cis-1,2-Dichloroethene	2.21	ug/L		8/25/2020	16:48
cis-1,3-Dichloropropene	< 2.00	ug/L		8/25/2020	16:48
Cyclohexane	< 10.0	ug/L		8/25/2020	16:48
Dibromochloromethane	< 2.00	ug/L		8/25/2020	16:48
Dichlorodifluoromethane	< 2.00	ug/L		8/25/2020	16:48
Ethylbenzene	< 2.00	ug/L		8/25/2020	16:48
Freon 113	< 2.00	ug/L		8/25/2020	16:48
Isopropylbenzene	< 2.00	ug/L		8/25/2020	16:48
m,p-Xylene	< 2.00	ug/L		8/25/2020	16:48
Methyl acetate	< 2.00	ug/L		8/25/2020	16:48
Methyl tert-butyl Ether	2.65	ug/L		8/25/2020	16:48
Methylcyclohexane	< 2.00	ug/L		8/25/2020	16:48
Methylene chloride	< 5.00	ug/L		8/25/2020	16:48
o-Xylene	< 2.00	ug/L		8/25/2020	16:48
Styrene	< 5.00	ug/L		8/25/2020	16:48
Tetrachloroethene	< 2.00	ug/L		8/25/2020	16:48
Toluene	< 2.00	ug/L		8/25/2020	16:48
trans-1,2-Dichloroethene	1.33	ug/L	J	8/25/2020	16:48

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW3-PS42

Lab Sample ID: 203943-03

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L	8/25/2020 16:48
Trichloroethene	< 2.00	ug/L	8/25/2020 16:48
Trichlorofluoromethane	< 2.00	ug/L	8/25/2020 16:48
Vinyl chloride	11.7	ug/L	8/25/2020 16:48

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	98.1	70.9 - 139		8/25/2020 16:48
4-Bromofluorobenzene	79.8	59.5 - 129		8/25/2020 16:48
Pentafluorobenzene	99.6	89.3 - 117		8/25/2020 16:48
Toluene-D8	92.9	82.9 - 115		8/25/2020 16:48

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72798.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW4-PS42

Lab Sample ID: 203943-04

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 17:30
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 17:30
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 17:30
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 17:30
1,1-Dichloroethene	< 2.00	ug/L		8/24/2020 17:30
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 17:30
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 17:30
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 17:30
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 17:30
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 17:30
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 17:30
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 17:30
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 17:30
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 17:30
1,4-Dioxane	< 20.0	ug/L		8/24/2020 17:30
2-Butanone	< 10.0	ug/L		8/24/2020 17:30
2-Hexanone	< 5.00	ug/L		8/24/2020 17:30
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 17:30
Acetone	< 10.0	ug/L		8/24/2020 17:30
Benzene	< 1.00	ug/L		8/24/2020 17:30
Bromochloromethane	< 5.00	ug/L		8/24/2020 17:30
Bromodichloromethane	< 2.00	ug/L		8/24/2020 17:30
Bromoform	< 5.00	ug/L		8/24/2020 17:30

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW4-PS42

Lab Sample ID: 203943-04

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Bromomethane	< 2.00	ug/L	8/24/2020 17:30
Carbon disulfide	< 2.00	ug/L	8/24/2020 17:30
Carbon Tetrachloride	< 2.00	ug/L	8/24/2020 17:30
Chlorobenzene	< 2.00	ug/L	8/24/2020 17:30
Chloroethane	< 2.00	ug/L	8/24/2020 17:30
Chloroform	< 2.00	ug/L	8/24/2020 17:30
Chloromethane	< 2.00	ug/L	8/24/2020 17:30
cis-1,2-Dichloroethene	2.49	ug/L	8/24/2020 17:30
cis-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 17:30
Cyclohexane	< 10.0	ug/L	8/24/2020 17:30
Dibromochloromethane	< 2.00	ug/L	8/24/2020 17:30
Dichlorodifluoromethane	< 2.00	ug/L	8/24/2020 17:30
Ethylbenzene	< 2.00	ug/L	8/24/2020 17:30
Freon 113	< 2.00	ug/L	8/24/2020 17:30
Isopropylbenzene	< 2.00	ug/L	8/24/2020 17:30
m,p-Xylene	< 2.00	ug/L	8/24/2020 17:30
Methyl acetate	< 2.00	ug/L	8/24/2020 17:30
Methyl tert-butyl Ether	< 2.00	ug/L	8/24/2020 17:30
Methylcyclohexane	< 2.00	ug/L	8/24/2020 17:30
Methylene chloride	< 5.00	ug/L	8/24/2020 17:30
o-Xylene	< 2.00	ug/L	8/24/2020 17:30
Styrene	< 5.00	ug/L	8/24/2020 17:30
Tetrachloroethene	< 2.00	ug/L	8/24/2020 17:30
Toluene	< 2.00	ug/L	8/24/2020 17:30
trans-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 17:30

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW4-PS42

Lab Sample ID: 203943-04

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L		8/24/2020 17:30
Trichloroethene	< 2.00	ug/L		8/24/2020 17:30
Trichlorofluoromethane	< 2.00	ug/L		8/24/2020 17:30
Vinyl chloride	1.34	ug/L	J	8/24/2020 17:30

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	110	70.9 - 139		8/24/2020 17:30
4-Bromofluorobenzene	67.6	59.5 - 129		8/24/2020 17:30
Pentafluorobenzene	95.8	89.3 - 117		8/24/2020 17:30
Toluene-D8	83.4	82.9 - 115		8/24/2020 17:30

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72764.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW5-PS42

Lab Sample ID: 203943-05

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/25/2020 17:10
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/25/2020 17:10
1,1,2-Trichloroethane	< 2.00	ug/L		8/25/2020 17:10
1,1-Dichloroethane	< 2.00	ug/L		8/25/2020 17:10
1,1-Dichloroethene	< 2.00	ug/L		8/25/2020 17:10
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/25/2020 17:10
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/25/2020 17:10
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/25/2020 17:10
1,2-Dibromoethane	< 2.00	ug/L		8/25/2020 17:10
1,2-Dichlorobenzene	< 2.00	ug/L		8/25/2020 17:10
1,2-Dichloroethane	< 2.00	ug/L		8/25/2020 17:10
1,2-Dichloropropane	< 2.00	ug/L		8/25/2020 17:10
1,3-Dichlorobenzene	< 2.00	ug/L		8/25/2020 17:10
1,4-Dichlorobenzene	< 2.00	ug/L		8/25/2020 17:10
1,4-Dioxane	< 20.0	ug/L		8/25/2020 17:10
2-Butanone	< 10.0	ug/L		8/25/2020 17:10
2-Hexanone	< 5.00	ug/L		8/25/2020 17:10
4-Methyl-2-pentanone	< 5.00	ug/L		8/25/2020 17:10
Acetone	< 10.0	ug/L		8/25/2020 17:10
Benzene	1.34	ug/L		8/25/2020 17:10
Bromochloromethane	< 5.00	ug/L		8/25/2020 17:10
Bromodichloromethane	< 2.00	ug/L		8/25/2020 17:10
Bromoform	< 5.00	ug/L		8/25/2020 17:10

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW5-PS42

Lab Sample ID: 203943-05

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Bromomethane	< 2.00	ug/L		8/25/2020 17:10
Carbon disulfide	< 2.00	ug/L		8/25/2020 17:10
Carbon Tetrachloride	< 2.00	ug/L		8/25/2020 17:10
Chlorobenzene	< 2.00	ug/L		8/25/2020 17:10
Chloroethane	< 2.00	ug/L		8/25/2020 17:10
Chloroform	< 2.00	ug/L		8/25/2020 17:10
Chloromethane	< 2.00	ug/L		8/25/2020 17:10
cis-1,2-Dichloroethene	71.0	ug/L		8/25/2020 17:10
cis-1,3-Dichloropropene	< 2.00	ug/L		8/25/2020 17:10
Cyclohexane	< 10.0	ug/L		8/25/2020 17:10
Dibromochloromethane	< 2.00	ug/L		8/25/2020 17:10
Dichlorodifluoromethane	< 2.00	ug/L		8/25/2020 17:10
Ethylbenzene	< 2.00	ug/L		8/25/2020 17:10
Freon 113	< 2.00	ug/L		8/25/2020 17:10
Isopropylbenzene	< 2.00	ug/L		8/25/2020 17:10
m,p-Xylene	< 2.00	ug/L		8/25/2020 17:10
Methyl acetate	< 2.00	ug/L		8/25/2020 17:10
Methyl tert-butyl Ether	< 2.00	ug/L		8/25/2020 17:10
Methylcyclohexane	< 2.00	ug/L		8/25/2020 17:10
Methylene chloride	< 5.00	ug/L		8/25/2020 17:10
o-Xylene	< 2.00	ug/L		8/25/2020 17:10
Styrene	< 5.00	ug/L		8/25/2020 17:10
Tetrachloroethene	1.10	ug/L	J	8/25/2020 17:10
Toluene	< 2.00	ug/L		8/25/2020 17:10
trans-1,2-Dichloroethene	1.28	ug/L	J	8/25/2020 17:10

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW5-PS42

Lab Sample ID: 203943-05

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L	8/25/2020 17:10
Trichloroethene	3.48	ug/L	8/25/2020 17:10
Trichlorofluoromethane	< 2.00	ug/L	8/25/2020 17:10
Vinyl chloride	7.98	ug/L	8/25/2020 17:10

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	101	70.9 - 139		8/25/2020 17:10
4-Bromofluorobenzene	77.5	59.5 - 129		8/25/2020 17:10
Pentafluorobenzene	98.4	89.3 - 117		8/25/2020 17:10
Toluene-D8	91.8	82.9 - 115		8/25/2020 17:10

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72799.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW6-PS42

Lab Sample ID: 203943-06

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 18:15
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 18:15
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 18:15
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 18:15
1,1-Dichloroethene	1.02	ug/L	J	8/24/2020 18:15
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 18:15
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 18:15
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 18:15
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 18:15
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 18:15
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 18:15
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 18:15
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 18:15
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 18:15
1,4-Dioxane	< 20.0	ug/L		8/24/2020 18:15
2-Butanone	< 10.0	ug/L		8/24/2020 18:15
2-Hexanone	< 5.00	ug/L		8/24/2020 18:15
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 18:15
Acetone	< 10.0	ug/L		8/24/2020 18:15
Benzene	< 1.00	ug/L		8/24/2020 18:15
Bromochloromethane	< 5.00	ug/L		8/24/2020 18:15
Bromodichloromethane	< 2.00	ug/L		8/24/2020 18:15
Bromoform	< 5.00	ug/L		8/24/2020 18:15

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier:	LI-RW6-PS42			
Lab Sample ID:	203943-06		Date Sampled:	8/19/2020
Matrix:	Groundwater		Date Received:	8/20/2020
Bromomethane	< 2.00	ug/L		8/24/2020 18:15
Carbon disulfide	< 2.00	ug/L		8/24/2020 18:15
Carbon Tetrachloride	< 2.00	ug/L		8/24/2020 18:15
Chlorobenzene	< 2.00	ug/L		8/24/2020 18:15
Chloroethane	< 2.00	ug/L		8/24/2020 18:15
Chloroform	< 2.00	ug/L		8/24/2020 18:15
Chloromethane	< 2.00	ug/L		8/24/2020 18:15
cis-1,2-Dichloroethene	170	ug/L		8/24/2020 18:15
cis-1,3-Dichloropropene	< 2.00	ug/L		8/24/2020 18:15
Cyclohexane	< 10.0	ug/L		8/24/2020 18:15
Dibromochloromethane	< 2.00	ug/L		8/24/2020 18:15
Dichlorodifluoromethane	< 2.00	ug/L		8/24/2020 18:15
Ethylbenzene	< 2.00	ug/L		8/24/2020 18:15
Freon 113	< 2.00	ug/L		8/24/2020 18:15
Isopropylbenzene	< 2.00	ug/L		8/24/2020 18:15
m,p-Xylene	< 2.00	ug/L		8/24/2020 18:15
Methyl acetate	< 2.00	ug/L		8/24/2020 18:15
Methyl tert-butyl Ether	1.10	ug/L	J	8/24/2020 18:15
Methylcyclohexane	< 2.00	ug/L		8/24/2020 18:15
Methylene chloride	< 5.00	ug/L		8/24/2020 18:15
o-Xylene	< 2.00	ug/L		8/24/2020 18:15
Styrene	< 5.00	ug/L		8/24/2020 18:15
Tetrachloroethene	148	ug/L		8/24/2020 18:15
Toluene	< 2.00	ug/L		8/24/2020 18:15
trans-1,2-Dichloroethene	1.00	ug/L	J	8/24/2020 18:15

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW6-PS42

Lab Sample ID: 203943-06

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 18:15
Trichloroethene	69.3	ug/L	8/24/2020 18:15
Trichlorofluoromethane	< 2.00	ug/L	8/24/2020 18:15
Vinyl chloride	33.5	ug/L	8/24/2020 18:15

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	118	70.9 - 139		8/24/2020 18:15
4-Bromofluorobenzene	66.0	59.5 - 129		8/24/2020 18:15
Pentafluorobenzene	95.3	89.3 - 117		8/24/2020 18:15
Toluene-D8	81.6	82.9 - 115	*	8/24/2020 18:15

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72766.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW9-PS42

Lab Sample ID: 203943-07

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 18:37
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 18:37
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 18:37
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 18:37
1,1-Dichloroethene	< 2.00	ug/L		8/24/2020 18:37
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 18:37
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 18:37
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 18:37
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 18:37
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 18:37
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 18:37
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 18:37
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 18:37
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 18:37
1,4-Dioxane	< 20.0	ug/L		8/24/2020 18:37
2-Butanone	< 10.0	ug/L		8/24/2020 18:37
2-Hexanone	< 5.00	ug/L		8/24/2020 18:37
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 18:37
Acetone	< 10.0	ug/L		8/24/2020 18:37
Benzene	< 1.00	ug/L		8/24/2020 18:37
Bromochloromethane	< 5.00	ug/L		8/24/2020 18:37
Bromodichloromethane	< 2.00	ug/L		8/24/2020 18:37
Bromoform	< 5.00	ug/L		8/24/2020 18:37

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: Stantec

Project Reference: Carriage Factory

Sample Identifier: LI-RW9-PS42

Lab Sample ID: 203943-07

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Bromomethane	< 2.00	ug/L	8/24/2020 18:37
Carbon disulfide	< 2.00	ug/L	8/24/2020 18:37
Carbon Tetrachloride	< 2.00	ug/L	8/24/2020 18:37
Chlorobenzene	< 2.00	ug/L	8/24/2020 18:37
Chloroethane	< 2.00	ug/L	8/24/2020 18:37
Chloroform	< 2.00	ug/L	8/24/2020 18:37
Chloromethane	< 2.00	ug/L	8/24/2020 18:37
cis-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 18:37
cis-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 18:37
Cyclohexane	< 10.0	ug/L	8/24/2020 18:37
Dibromochloromethane	< 2.00	ug/L	8/24/2020 18:37
Dichlorodifluoromethane	< 2.00	ug/L	8/24/2020 18:37
Ethylbenzene	< 2.00	ug/L	8/24/2020 18:37
Freon 113	< 2.00	ug/L	8/24/2020 18:37
Isopropylbenzene	< 2.00	ug/L	8/24/2020 18:37
m,p-Xylene	< 2.00	ug/L	8/24/2020 18:37
Methyl acetate	< 2.00	ug/L	8/24/2020 18:37
Methyl tert-butyl Ether	< 2.00	ug/L	8/24/2020 18:37
Methylcyclohexane	< 2.00	ug/L	8/24/2020 18:37
Methylene chloride	< 5.00	ug/L	8/24/2020 18:37
o-Xylene	< 2.00	ug/L	8/24/2020 18:37
Styrene	< 5.00	ug/L	8/24/2020 18:37
Tetrachloroethene	3.59	ug/L	8/24/2020 18:37
Toluene	< 2.00	ug/L	8/24/2020 18:37
trans-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 18:37

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-RW9-PS42

Lab Sample ID: 203943-07

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 18:37
Trichloroethene	< 2.00	ug/L	8/24/2020 18:37
Trichlorofluoromethane	< 2.00	ug/L	8/24/2020 18:37
Vinyl chloride	< 2.00	ug/L	8/24/2020 18:37

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	117	70.9 - 139		8/24/2020 18:37
4-Bromofluorobenzene	67.0	59.5 - 129		8/24/2020 18:37
Pentafluorobenzene	95.9	89.3 - 117		8/24/2020 18:37
Toluene-D8	82.8	82.9 - 115	*	8/24/2020 18:37

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72767.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-B102MW-PS42

Lab Sample ID: 203943-08

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/25/2020 17:33
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/25/2020 17:33
1,1,2-Trichloroethane	< 2.00	ug/L		8/25/2020 17:33
1,1-Dichloroethane	< 2.00	ug/L		8/25/2020 17:33
1,1-Dichloroethene	< 2.00	ug/L		8/25/2020 17:33
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/25/2020 17:33
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/25/2020 17:33
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/25/2020 17:33
1,2-Dibromoethane	< 2.00	ug/L		8/25/2020 17:33
1,2-Dichlorobenzene	< 2.00	ug/L		8/25/2020 17:33
1,2-Dichloroethane	< 2.00	ug/L		8/25/2020 17:33
1,2-Dichloropropane	< 2.00	ug/L		8/25/2020 17:33
1,3-Dichlorobenzene	< 2.00	ug/L		8/25/2020 17:33
1,4-Dichlorobenzene	< 2.00	ug/L		8/25/2020 17:33
1,4-Dioxane	< 20.0	ug/L		8/25/2020 17:33
2-Butanone	< 10.0	ug/L		8/25/2020 17:33
2-Hexanone	< 5.00	ug/L		8/25/2020 17:33
4-Methyl-2-pentanone	< 5.00	ug/L		8/25/2020 17:33
Acetone	< 10.0	ug/L		8/25/2020 17:33
Benzene	< 1.00	ug/L		8/25/2020 17:33
Bromochloromethane	< 5.00	ug/L		8/25/2020 17:33
Bromodichloromethane	< 2.00	ug/L		8/25/2020 17:33
Bromoform	< 5.00	ug/L		8/25/2020 17:33

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-B102MW-PS42

Lab Sample ID: 203943-08

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Bromomethane	< 2.00	ug/L		8/25/2020 17:33
Carbon disulfide	< 2.00	ug/L		8/25/2020 17:33
Carbon Tetrachloride	< 2.00	ug/L		8/25/2020 17:33
Chlorobenzene	< 2.00	ug/L		8/25/2020 17:33
Chloroethane	< 2.00	ug/L		8/25/2020 17:33
Chloroform	< 2.00	ug/L		8/25/2020 17:33
Chloromethane	< 2.00	ug/L		8/25/2020 17:33
cis-1,2-Dichloroethene	1.82	ug/L	J	8/25/2020 17:33
cis-1,3-Dichloropropene	< 2.00	ug/L		8/25/2020 17:33
Cyclohexane	< 10.0	ug/L		8/25/2020 17:33
Dibromochloromethane	< 2.00	ug/L		8/25/2020 17:33
Dichlorodifluoromethane	< 2.00	ug/L		8/25/2020 17:33
Ethylbenzene	< 2.00	ug/L		8/25/2020 17:33
Freon 113	< 2.00	ug/L		8/25/2020 17:33
Isopropylbenzene	< 2.00	ug/L		8/25/2020 17:33
m,p-Xylene	< 2.00	ug/L		8/25/2020 17:33
Methyl acetate	< 2.00	ug/L		8/25/2020 17:33
Methyl tert-butyl Ether	< 2.00	ug/L		8/25/2020 17:33
Methylcyclohexane	< 2.00	ug/L		8/25/2020 17:33
Methylene chloride	< 5.00	ug/L		8/25/2020 17:33
o-Xylene	< 2.00	ug/L		8/25/2020 17:33
Styrene	< 5.00	ug/L		8/25/2020 17:33
Tetrachloroethene	< 2.00	ug/L		8/25/2020 17:33
Toluene	< 2.00	ug/L		8/25/2020 17:33
trans-1,2-Dichloroethene	1.04	ug/L	J	8/25/2020 17:33

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-B102MW-PS42

Lab Sample ID: 203943-08

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L		8/25/2020 17:33
Trichloroethene	< 2.00	ug/L		8/25/2020 17:33
Trichlorofluoromethane	< 2.00	ug/L		8/25/2020 17:33
Vinyl chloride	1.89	ug/L	J	8/25/2020 17:33

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	108	70.9 - 139		8/25/2020 17:33
4-Bromofluorobenzene	75.3	59.5 - 129		8/25/2020 17:33
Pentafluorobenzene	96.7	89.3 - 117		8/25/2020 17:33
Toluene-D8	91.3	82.9 - 115		8/25/2020 17:33

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72800.D

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-B106MW-PS42

Lab Sample ID: 203943-09

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 19:22
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 19:22
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 19:22
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 19:22
1,1-Dichloroethene	< 2.00	ug/L		8/24/2020 19:22
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 19:22
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 19:22
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 19:22
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 19:22
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 19:22
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 19:22
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 19:22
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 19:22
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 19:22
1,4-Dioxane	< 20.0	ug/L		8/24/2020 19:22
2-Butanone	< 10.0	ug/L		8/24/2020 19:22
2-Hexanone	< 5.00	ug/L		8/24/2020 19:22
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 19:22
Acetone	< 10.0	ug/L		8/24/2020 19:22
Benzene	< 1.00	ug/L		8/24/2020 19:22
Bromochloromethane	< 5.00	ug/L		8/24/2020 19:22
Bromodichloromethane	< 2.00	ug/L		8/24/2020 19:22
Bromoform	< 5.00	ug/L		8/24/2020 19:22

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-B106MW-PS42

Lab Sample ID: 203943-09

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

Bromomethane	< 2.00	ug/L	8/24/2020 19:22
Carbon disulfide	< 2.00	ug/L	8/24/2020 19:22
Carbon Tetrachloride	< 2.00	ug/L	8/24/2020 19:22
Chlorobenzene	< 2.00	ug/L	8/24/2020 19:22
Chloroethane	< 2.00	ug/L	8/24/2020 19:22
Chloroform	< 2.00	ug/L	8/24/2020 19:22
Chloromethane	< 2.00	ug/L	8/24/2020 19:22
cis-1,2-Dichloroethene	6.47	ug/L	8/24/2020 19:22
cis-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 19:22
Cyclohexane	< 10.0	ug/L	8/24/2020 19:22
Dibromochloromethane	< 2.00	ug/L	8/24/2020 19:22
Dichlorodifluoromethane	< 2.00	ug/L	8/24/2020 19:22
Ethylbenzene	< 2.00	ug/L	8/24/2020 19:22
Freon 113	< 2.00	ug/L	8/24/2020 19:22
Isopropylbenzene	< 2.00	ug/L	8/24/2020 19:22
m,p-Xylene	< 2.00	ug/L	8/24/2020 19:22
Methyl acetate	< 2.00	ug/L	8/24/2020 19:22
Methyl tert-butyl Ether	< 2.00	ug/L	8/24/2020 19:22
Methylcyclohexane	< 2.00	ug/L	8/24/2020 19:22
Methylene chloride	< 5.00	ug/L	8/24/2020 19:22
o-Xylene	< 2.00	ug/L	8/24/2020 19:22
Styrene	< 5.00	ug/L	8/24/2020 19:22
Tetrachloroethene	< 2.00	ug/L	8/24/2020 19:22
Toluene	< 2.00	ug/L	8/24/2020 19:22
trans-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 19:22

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-B106MW-PS42

Lab Sample ID: 203943-09

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L		8/24/2020 19:22
Trichloroethene	1.92	ug/L	J	8/24/2020 19:22
Trichlorofluoromethane	< 2.00	ug/L		8/24/2020 19:22
Vinyl chloride	1.54	ug/L	J	8/24/2020 19:22

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	116	70.9 - 139		8/24/2020 19:22
4-Bromofluorobenzene	67.5	59.5 - 129		8/24/2020 19:22
Pentafluorobenzene	91.8	89.3 - 117		8/24/2020 19:22
Toluene-D8	81.2	82.9 - 115	*	8/24/2020 19:22

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72769.D

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-B108MW-PS42

Lab Sample ID: 203943-10

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 19:44
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 19:44
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 19:44
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 19:44
1,1-Dichloroethene	< 2.00	ug/L		8/24/2020 19:44
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 19:44
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 19:44
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 19:44
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 19:44
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 19:44
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 19:44
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 19:44
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 19:44
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 19:44
1,4-Dioxane	< 20.0	ug/L		8/24/2020 19:44
2-Butanone	< 10.0	ug/L		8/24/2020 19:44
2-Hexanone	< 5.00	ug/L		8/24/2020 19:44
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 19:44
Acetone	< 10.0	ug/L		8/24/2020 19:44
Benzene	< 1.00	ug/L		8/24/2020 19:44
Bromochloromethane	< 5.00	ug/L		8/24/2020 19:44
Bromodichloromethane	< 2.00	ug/L		8/24/2020 19:44
Bromoform	< 5.00	ug/L		8/24/2020 19:44

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-B108MW-PS42

Lab Sample ID: 203943-10

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

Bromomethane	< 2.00	ug/L	8/24/2020 19:44
Carbon disulfide	< 2.00	ug/L	8/24/2020 19:44
Carbon Tetrachloride	< 2.00	ug/L	8/24/2020 19:44
Chlorobenzene	< 2.00	ug/L	8/24/2020 19:44
Chloroethane	< 2.00	ug/L	8/24/2020 19:44
Chloroform	< 2.00	ug/L	8/24/2020 19:44
Chloromethane	< 2.00	ug/L	8/24/2020 19:44
cis-1,2-Dichloroethene	3.09	ug/L	8/24/2020 19:44
cis-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 19:44
Cyclohexane	< 10.0	ug/L	8/24/2020 19:44
Dibromochloromethane	< 2.00	ug/L	8/24/2020 19:44
Dichlorodifluoromethane	< 2.00	ug/L	8/24/2020 19:44
Ethylbenzene	< 2.00	ug/L	8/24/2020 19:44
Freon 113	< 2.00	ug/L	8/24/2020 19:44
Isopropylbenzene	< 2.00	ug/L	8/24/2020 19:44
m,p-Xylene	< 2.00	ug/L	8/24/2020 19:44
Methyl acetate	< 2.00	ug/L	8/24/2020 19:44
Methyl tert-butyl Ether	< 2.00	ug/L	8/24/2020 19:44
Methylcyclohexane	< 2.00	ug/L	8/24/2020 19:44
Methylene chloride	< 5.00	ug/L	8/24/2020 19:44
o-Xylene	< 2.00	ug/L	8/24/2020 19:44
Styrene	< 5.00	ug/L	8/24/2020 19:44
Tetrachloroethene	5.40	ug/L	8/24/2020 19:44
Toluene	< 2.00	ug/L	8/24/2020 19:44
trans-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 19:44

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: Stantec

Project Reference: Carriage Factory

Sample Identifier: LI-B108MW-PS42

Lab Sample ID: 203943-10

Date Sampled: 8/20/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L		8/24/2020 19:44
Trichloroethene	1.51	ug/L	J	8/24/2020 19:44
Trichlorofluoromethane	< 2.00	ug/L		8/24/2020 19:44
Vinyl chloride	< 2.00	ug/L		8/24/2020 19:44

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	118	70.9 - 139		8/24/2020 19:44
4-Bromofluorobenzene	69.1	59.5 - 129		8/24/2020 19:44
Pentafluorobenzene	95.3	89.3 - 117		8/24/2020 19:44
Toluene-D8	82.8	82.9 - 115	*	8/24/2020 19:44

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72770.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-FD-PS42

Lab Sample ID: 203943-11

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 20:07
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 20:07
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 20:07
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 20:07
1,1-Dichloroethene	< 2.00	ug/L		8/24/2020 20:07
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 20:07
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 20:07
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 20:07
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 20:07
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 20:07
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 20:07
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 20:07
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 20:07
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 20:07
1,4-Dioxane	< 20.0	ug/L		8/24/2020 20:07
2-Butanone	< 10.0	ug/L		8/24/2020 20:07
2-Hexanone	< 5.00	ug/L		8/24/2020 20:07
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 20:07
Acetone	< 10.0	ug/L		8/24/2020 20:07
Benzene	< 1.00	ug/L		8/24/2020 20:07
Bromochloromethane	< 5.00	ug/L		8/24/2020 20:07
Bromodichloromethane	< 2.00	ug/L		8/24/2020 20:07
Bromoform	< 5.00	ug/L		8/24/2020 20:07

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-FD-PS42

Lab Sample ID: 203943-11

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

Bromomethane	< 2.00	ug/L	8/24/2020 20:07
Carbon disulfide	< 2.00	ug/L	8/24/2020 20:07
Carbon Tetrachloride	< 2.00	ug/L	8/24/2020 20:07
Chlorobenzene	< 2.00	ug/L	8/24/2020 20:07
Chloroethane	< 2.00	ug/L	8/24/2020 20:07
Chloroform	< 2.00	ug/L	8/24/2020 20:07
Chloromethane	< 2.00	ug/L	8/24/2020 20:07
cis-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 20:07
cis-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 20:07
Cyclohexane	< 10.0	ug/L	8/24/2020 20:07
Dibromochloromethane	< 2.00	ug/L	8/24/2020 20:07
Dichlorodifluoromethane	< 2.00	ug/L	8/24/2020 20:07
Ethylbenzene	< 2.00	ug/L	8/24/2020 20:07
Freon 113	< 2.00	ug/L	8/24/2020 20:07
Isopropylbenzene	< 2.00	ug/L	8/24/2020 20:07
m,p-Xylene	< 2.00	ug/L	8/24/2020 20:07
Methyl acetate	< 2.00	ug/L	8/24/2020 20:07
Methyl tert-butyl Ether	< 2.00	ug/L	8/24/2020 20:07
Methylcyclohexane	< 2.00	ug/L	8/24/2020 20:07
Methylene chloride	< 5.00	ug/L	8/24/2020 20:07
o-Xylene	< 2.00	ug/L	8/24/2020 20:07
Styrene	< 5.00	ug/L	8/24/2020 20:07
Tetrachloroethene	2.74	ug/L	8/24/2020 20:07
Toluene	< 2.00	ug/L	8/24/2020 20:07
trans-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 20:07

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-FD-PS42

Lab Sample ID: 203943-11

Date Sampled: 8/19/2020

Matrix: Groundwater

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 20:07
Trichloroethene	< 2.00	ug/L	8/24/2020 20:07
Trichlorofluoromethane	< 2.00	ug/L	8/24/2020 20:07
Vinyl chloride	< 2.00	ug/L	8/24/2020 20:07

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	123	70.9 - 139		8/24/2020 20:07
4-Bromofluorobenzene	66.5	59.5 - 129		8/24/2020 20:07
Pentafluorobenzene	95.4	89.3 - 117		8/24/2020 20:07
Toluene-D8	82.7	82.9 - 115	*	8/24/2020 20:07

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72771.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: Trip Blank T996

Lab Sample ID: 203943-12

Date Sampled: 8/4/2020

Matrix: Water

Date Received: 8/20/2020

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		8/24/2020 16:01
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		8/24/2020 16:01
1,1,2-Trichloroethane	< 2.00	ug/L		8/24/2020 16:01
1,1-Dichloroethane	< 2.00	ug/L		8/24/2020 16:01
1,1-Dichloroethene	< 2.00	ug/L		8/24/2020 16:01
1,2,3-Trichlorobenzene	< 5.00	ug/L		8/24/2020 16:01
1,2,4-Trichlorobenzene	< 5.00	ug/L		8/24/2020 16:01
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		8/24/2020 16:01
1,2-Dibromoethane	< 2.00	ug/L		8/24/2020 16:01
1,2-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:01
1,2-Dichloroethane	< 2.00	ug/L		8/24/2020 16:01
1,2-Dichloropropane	< 2.00	ug/L		8/24/2020 16:01
1,3-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:01
1,4-Dichlorobenzene	< 2.00	ug/L		8/24/2020 16:01
1,4-Dioxane	< 20.0	ug/L		8/24/2020 16:01
2-Butanone	< 10.0	ug/L		8/24/2020 16:01
2-Hexanone	< 5.00	ug/L		8/24/2020 16:01
4-Methyl-2-pentanone	< 5.00	ug/L		8/24/2020 16:01
Acetone	< 10.0	ug/L		8/24/2020 16:01
Benzene	< 1.00	ug/L		8/24/2020 16:01
Bromochloromethane	< 5.00	ug/L		8/24/2020 16:01
Bromodichloromethane	< 2.00	ug/L		8/24/2020 16:01
Bromoform	< 5.00	ug/L		8/24/2020 16:01

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Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: Stantec

Project Reference: Carriage Factory

Sample Identifier: Trip Blank T996

Lab Sample ID: 203943-12

Date Sampled: 8/4/2020

Matrix: Water

Date Received: 8/20/2020

Bromomethane	< 2.00	ug/L	8/24/2020 16:01
Carbon disulfide	< 2.00	ug/L	8/24/2020 16:01
Carbon Tetrachloride	< 2.00	ug/L	8/24/2020 16:01
Chlorobenzene	< 2.00	ug/L	8/24/2020 16:01
Chloroethane	< 2.00	ug/L	8/24/2020 16:01
Chloroform	< 2.00	ug/L	8/24/2020 16:01
Chloromethane	< 2.00	ug/L	8/24/2020 16:01
cis-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 16:01
cis-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 16:01
Cyclohexane	< 10.0	ug/L	8/24/2020 16:01
Dibromochloromethane	< 2.00	ug/L	8/24/2020 16:01
Dichlorodifluoromethane	< 2.00	ug/L	8/24/2020 16:01
Ethylbenzene	< 2.00	ug/L	8/24/2020 16:01
Freon 113	< 2.00	ug/L	8/24/2020 16:01
Isopropylbenzene	< 2.00	ug/L	8/24/2020 16:01
m,p-Xylene	< 2.00	ug/L	8/24/2020 16:01
Methyl acetate	< 2.00	ug/L	8/24/2020 16:01
Methyl tert-butyl Ether	< 2.00	ug/L	8/24/2020 16:01
Methylcyclohexane	< 2.00	ug/L	8/24/2020 16:01
Methylene chloride	< 5.00	ug/L	8/24/2020 16:01
o-Xylene	< 2.00	ug/L	8/24/2020 16:01
Styrene	< 5.00	ug/L	8/24/2020 16:01
Tetrachloroethene	< 2.00	ug/L	8/24/2020 16:01
Toluene	< 2.00	ug/L	8/24/2020 16:01
trans-1,2-Dichloroethene	< 2.00	ug/L	8/24/2020 16:01

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Lab Project ID: 203943

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: Trip Blank T996

Lab Sample ID: 203943-12

Date Sampled: 8/4/2020

Matrix: Water

Date Received: 8/20/2020

trans-1,3-Dichloropropene	< 2.00	ug/L	8/24/2020 16:01
Trichloroethene	< 2.00	ug/L	8/24/2020 16:01
Trichlorofluoromethane	< 2.00	ug/L	8/24/2020 16:01
Vinyl chloride	< 2.00	ug/L	8/24/2020 16:01

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
1,2-Dichloroethane-d4	99.8	70.9 - 139		8/24/2020 16:01
4-Bromofluorobenzene	68.0	59.5 - 129		8/24/2020 16:01
Pentafluorobenzene	98.1	89.3 - 117		8/24/2020 16:01
Toluene-D8	84.5	82.9 - 115		8/24/2020 16:01

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x72760.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, August 27, 2020



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.

"NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.*

"(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

GENERAL TERMS AND CONDITIONS

LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation.

LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB will use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re-perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.

LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.

All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.

Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises.

Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on the final report.

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples.

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility.

LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies

CHAIN OF CUSTODY

PARADIGM

REPORT TO:

INVOICE TO:

LAB PROJECT ID

CLIENT: Stortec

ADDRESS: 61 Commercial St. Suite 100

CITY: Rochester

STATE: NY

ZIP: 14614

PHONE: 585-413-5666

CLIENT: Same

ADDRESS: Same

CITY: Same

STATE: NY

ZIP: 14614

PHONE: 585-413-5301

Quotation #: 203943

Email: Mike.Storony@stortec.com

ATTN: Mike Storony

ATTN: Bob Mahoney

Email: Mike.Storony@stortec.com

Matrix Codes: Matrix Codes:

WA - Water

WG - Groundwater

DW - Drinking Water

SL - Sludge

SD - Solid

WP - Wipe

OL - Oil

Carnage Factory

REQUESTED ANALYSIS

DATE COLLECTED	TIME COLLECTED	COMPOSITE	GARB	SAMPLE IDENTIFIER	MCACDTS	NONUMTBAI	REMARKS	PARADIGM LAB SAMPLE NUMBER
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8/20/20	1440		X	L1 - RW1 - PS4a	WG	4	X	01
8/20/20	0930			L1 - RWa - PS4a				02
8/20/20	1315			L1 - RW3 - PS4a				03
8/19/20	1000			L1 - RW4 - PS4a				04
8/19/20	1246			L1 - RW5 - PS4a				05
8/19/20	1415			L1 - RW6 - PS4a				06
8/19/20	1530			L1 - RW9 - PS4a				07
8/19/20	1055			L1 - B10a MW - PS4a				08
8/20/20	1030			L1 - B10a MW - PS4a				09
8/20/20	1205			L1 - B108 MW - PS4a				10

Turnaround Time

Report Supplements

Availability contingent upon lab approval; additional fees may apply.

Standard 5 day

None Required

None Required

10 day

Batch QC

Basic EDD

Rush 3 day

Category A



3080

Chain of Custody Supplement

Client: Stantec

Completed by: Molykail

Lab Project ID: 203943

Date: 8/20/2020

Sample Condition Requirements

Per NELAC/ELAP 210/241/242/243/244

Condition	NELAC compliance with the sample condition requirements upon receipt		
	Yes	No	N/A
Container Type	☒	☐	☐
Comments			
Transferred to method-compliant container	☐	☐	☒
Headspace (<1 mL)	☒	☐	☐
Comments			
Preservation	☒	☐	☐
Comments			
Chlorine Absent (<0.10 ppm per test strip)	☐	☐	☒
Comments			
Holding Time	☒	☐	☐
Comments			
Temperature	☒	☐	☐
Comments	<u>6°C</u>		
Compliant Sample Quantity/Type	☒	☐	☐
Comments			



ANALYTICAL REPORT

Lab Number:	L2034430
Client:	Paradigm Environmental Services 179 Lake Avenue Rochester, NY 14608
ATTN:	Jane Daloia
Phone:	(585) 647-2530
Project Name:	203943
Project Number:	203943
Report Date:	08/27/20

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Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com



Project Name: 203943
Project Number: 203943

Lab Number: L2034430
Report Date: 08/27/20

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2034430-01	LI-RW1-PS42 203943-01	WATER	Not Specified	08/20/20 14:40	08/21/20
L2034430-02	LI-RW2-PS42 203943-02	WATER	Not Specified	08/20/20 09:30	08/21/20
L2034430-03	LI-RW3-PS42 203943-03	WATER	Not Specified	08/20/20 13:15	08/21/20
L2034430-04	LI-RW4-PS42 203943-04	WATER	Not Specified	08/19/20 10:00	08/21/20
L2034430-05	LI-RW5-PS42 203943-05	WATER	Not Specified	08/19/20 12:46	08/21/20
L2034430-06	LI-RW6-PS42 203943-06	WATER	Not Specified	08/19/20 14:15	08/21/20
L2034430-07	LI-RW9-PS42 203943-07	WATER	Not Specified	08/19/20 15:30	08/21/20
L2034430-08	LI-B102MW-PS42 203943-08	WATER	Not Specified	08/19/20 10:55	08/21/20
L2034430-09	LI-B106MW-PS42 203943-09	WATER	Not Specified	08/20/20 10:10	08/21/20
L2034430-10	LI-B108MW-PS42 203943-10	WATER	Not Specified	08/20/20 12:05	08/21/20
L2034430-11	LI-FD-PS42 203943-11	WATER	Not Specified	08/19/20 15:40	08/21/20

Project Name: 203943
Project Number: 203943

Lab Number: L2034430
Report Date: 08/27/20

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

HOLD POLICY - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Project Management at 800-624-9220 with any questions.

Project Name: 203943
Project Number: 203943

Lab Number: L2034430
Report Date: 08/27/20

Case Narrative (continued)

Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature: *Tiffani Morrissey* - Tiffani Morrissey

Title: Technical Director/Representative

Date: 08/27/20

INORGANICS & MISCELLANEOUS

Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-01

Client ID: LI-RW1-PS42 203943-01

Sample Location: Not Specified

Date Collected: 08/20/20 14:40

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	4.57		mg/l	0.500	0.114	1	-	08/24/20 09:44	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-02

Client ID: LI-RW2-PS42 203943-02

Sample Location: Not Specified

Date Collected: 08/20/20 09:30

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	5.12		mg/l	0.500	0.114	1	-	08/24/20 10:11	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-03

Client ID: LI-RW3-PS42 203943-03

Sample Location: Not Specified

Date Collected: 08/20/20 13:15

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	4.08		mg/l	0.500	0.114	1	-	08/24/20 10:32	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-04

Client ID: LI-RW4-PS42 203943-04

Sample Location: Not Specified

Date Collected: 08/19/20 10:00

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	6.54		mg/l	0.500	0.114	1	-	08/24/20 11:01	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-05

Client ID: LI-RW5-PS42 203943-05

Sample Location: Not Specified

Date Collected: 08/19/20 12:46

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	9.60		mg/l	2.00	0.456	4	-	08/24/20 11:22	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-06

Client ID: LI-RW6-PS42 203943-06

Sample Location: Not Specified

Date Collected: 08/19/20 14:15

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	2.88		mg/l	0.500	0.114	1	-	08/24/20 11:50	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-07

Client ID: LI-RW9-PS42 203943-07

Sample Location: Not Specified

Date Collected: 08/19/20 15:30

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	2.58		mg/l	0.500	0.114	1	-	08/24/20 12:14	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-08

Client ID: LI-B102MW-PS42 203943-08

Sample Location: Not Specified

Date Collected: 08/19/20 10:55

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	5.96		mg/l	2.00	0.456	4	-	08/24/20 07:40	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-09

Client ID: LI-B106MW-PS42 203943-09

Sample Location: Not Specified

Date Collected: 08/20/20 10:10

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	3.60		mg/l	0.500	0.114	1	-	08/24/20 12:40	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-10

Client ID: LI-B108MW-PS42 203943-10

Sample Location: Not Specified

Date Collected: 08/20/20 12:05

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	2.50		mg/l	0.500	0.114	1	-	08/24/20 13:07	121,5310C	DW



Project Name: 203943

Project Number: 203943

Lab Number: L2034430

Report Date: 08/27/20

SAMPLE RESULTS

Lab ID: L2034430-11

Client ID: LI-FD-PS42 203943-11

Sample Location: Not Specified

Date Collected: 08/19/20 15:40

Date Received: 08/21/20

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Total Organic Carbon	2.46		mg/l	0.500	0.114	1	-	08/24/20 13:31	121,5310C	DW



Project Name: 203943

Lab Number: L2034430

Project Number: 203943

Report Date: 08/27/20

Method Blank Analysis
Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab for sample(s): 01-11 Batch: WG1402034-1										
Total Organic Carbon	ND		mg/l	0.500	0.114	1	-	08/24/20 06:11	121,5310C	DW

Lab Control Sample Analysis
Batch Quality Control

Project Name: 203943
Project Number: 203943

Lab Number: L2034430
Report Date: 08/27/20

Parameter	LCS		LCSD		%Recovery Limits	RPD		RPD Limits
	%Recovery	Qual	%Recovery	Qual		RPD	Qual	
General Chemistry - Westborough Lab Associated sample(s): 01-11 Batch: WG1402034-2								
Total Organic Carbon	106		-		90-110	-		

Matrix Spike Analysis
Batch Quality Control

Project Name: 203943
Project Number: 203943

Lab Number: L2034430
Report Date: 08/27/20

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01-11 QC Batch ID: WG1402034-4 QC Sample: L2034430-08 Client ID: LI-B102MW-PS42										
203943-08										
Total Organic Carbon	5.96	32	39.6	105	-	-		80-120	-	20



Lab Duplicate Analysis
Batch Quality Control

Project Name: 203943
Project Number: 203943

Lab Number: L2034430
Report Date: 08/27/20

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s) : 01-11 QC Batch ID: WG1402034-3 QC Sample: L2034430-08 Client ID: LI-B102MW-PS42 203943-08						
Total Organic Carbon	5.96	5.88	mg/l	1		20

Project Name: 203943
Project Number: 203943

Serial_No:08272010:28
Lab Number: L2034430
Report Date: 08/27/20

Sample Receipt and Container Information

Were project specific reporting limits specified?

YES

Cooler Information
Cooler
A
Custody Seal
Absent

Container Information		Initial		Final		Temp		Pres		Seal		Frozen		Analysis(*)
Container ID	Container Type	Cooler	pH	pH	deg C	Pres	Seal	Date/Time						
L2034430-01A	Vial H2SO4 preserved	A	NA		2.3	Y	Absent		TOC-5310(28)					
L2034430-01B	Vial H2SO4 preserved	A	NA											

Project Name: 203943
Project Number: 203943

Serial_No:08272010:28
Lab Number: L2034430
Report Date: 08/27/20

Container Information		Initial		Final		Temp		Pres		Seal		Frozen	Analysis(*)
Container ID	Container Type	Cooler	pH	pH	deg C	Pres	Seal	Date/Time					
L2034430-10B	Vial H2SO4 preserved	A	NA		2.3	Y	Absent		TOC-5310(28)				
L2034430-11A	Vial H2SO4 preserved	A	NA		2.3	Y	Absent		TOC-5310(28)				
L2034430-11B	Vial H2SO4 preserved	A	NA		2.3	Y	Absent		TOC-5310(28)				

*Values in parentheses indicate holding time in days

Project Name: 203943

Lab Number: L2034430

Project Number: 203943

Report Date: 08/27/20

GLOSSARY

Acronyms

DL	- Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCS D	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LOD	- Limit of Detection:

Project Name: 203943

Lab Number: L2034430

Project Number: 203943

Report Date: 08/27/20

- 1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon

Project Name: 203943**Lab Number:** L2034430**Project Number:** 203943**Report Date:** 08/27/20**Data Qualifiers**

- P** - The RPD between the results for the two columns exceeds the method-specified criteria.
- Q** - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- R** - Analytical results are from sample re-analysis.
- RE** - Analytical results are from sample re-extraction.
- S** - Analytical results are from modified screening analysis.

Report Format: DU Report with 'J' Qualifiers

Project Name: 203943
Project Number: 203943

Lab Number: L2034430
Report Date: 08/27/20

REFERENCES

- 121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



Alpha Analytical, Inc.Facility: **Company-wide**Department: **Quality Assurance**Title: **Certificate/Approval Program Summary**ID No.: **17873**

Revision 17

Published Date: 4/28/2020 9:42:21 AM

Page 1 of 1

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility**EPA 624/624.1:** m/p-xylene, o-xylene, Naphthalene**EPA 8260C:** NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.**EPA 8270D:** NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine; SCM: Dimethylnaphthal

CHAIN OF CUSTODY



REPORT TO:

INVOICE TO:

COMPANY: Paradigm Environmental	ADDRESS: 179 Lake Avenue	CITY: Rochester	STATE: NY	ZIP: 14608
PHONE: (585) 647-2530	FAX: (585) 647-3311			
ATTN: Reporting	ACCOUNTS PAYABLE			
Please email results to reporting@paradigmenv.com				

REQUESTED ANALYSIS

DATE	TIME
------	------

CHAIN OF CUSTODY



REPORT TO:

INVOICE TO:

COMPANY: Paradigm Environmental	COMPANY: Same	LAB PROJECT #:	CLIENT PROJECT #:
ADDRESS: 179 Lake Avenue	ADDRESS:	TURNAROUND TIME: (WORKING DAYS)	
CITY: Rochester STATE: NY ZIP: 14608	CITY: STATE: ZIP:	1 ☐ 2 ☐ 3 ☒ 5 ☐	OTHER ☐
PHONE: FAX:	PHONE: FAX:	Date Due: 8/3	

APPENDIX D

ANNUAL SITE INSPECTION FORM



Annual Sitewide Inspection Form

Former Carriage Factory
Brownfield Cleanup Program Site # C828184
33 Litchfield Street
Rochester, Monroe County, New York



Inspection Date: February 2, 2021 (interior) / March 15, 2021 (exterior)

Time Period Inspection Covers: March 16, 2020 – March 16, 2021

Inspector(s): Nina Bellus **Weather:** Sunny, 20s (3/15/21)

- A. **Describe the site usage** (i.e. commercial or industrial purposes, or higher-level usage [i.e. unrestricted, residential])? Residential (Apartments)
- B. **Describe general site conditions:** Interior: Concrete floors are generally covered with tile, or apparent linoleum materials. Some areas are carpeted. In all cases the floors are in excellent condition with no indications or settling cracking, etc. Some utility rooms are bare concrete; only minor cracks were observed in these floors. Exterior: Building is essentially surrounded on the north, east and south by mostly concrete sidewalks, with landscape areas on the south side near the main entrance. Remainder of exterior is generally asphalt driveway/parking areas, with a narrow outer 'buffer' of grass-covered areas. All surfaces are in excellent condition with no significant cracking or damage to materials, and no disturbance to the landscaping, sod or soil. The parking lot catch basin, and surrounding asphalt, noted in last year's inspection to have settled and breached the pavement, was repaired last year and is currently good condition.
- C. **Is**

Annual Sitewide Inspection Form

Former Carriage Factory
Brownfield Cleanup Program Site # C828184
33 Litchfield Street
Rochester, Monroe County, New York



- M. Have any activities been conducted since the last inspection that necessitated site management activities be conducted, such as excavation in covered areas, confirmation sampling and a health and safety inspection? No.
- N. Is the site in compliance with permits and schedules included in the Operations and Maintenance Plan in the SMP? Yes.
- O. Have any federal, state, and/or local permits (e.g. building, discharge) been issued for or at the property during this Reporting Period? No new permits have been issued. The Site has a current, up-to-date Sewer Discharge Permit with Monroe County Department of Environmental Services for discharge of sump water and groundwater sampling purge water.
- P. Has all reporting been performed per the schedules outlined in the SMP and are all site records up to date? Yes.
- Q. Area all ICs/ECs in place and functioning as designed? Yes.
- R. Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding off-site contamination are no longer valid? No.
- S. Are the assumptions in the Qualitative Exposure Assessment still valid? Yes.

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