Periodic Review Report

Tecumseh Phase II Business Park
Site II-9 (C915198I) & II-10 (C915198J)
Lackawanna, New York

December 2024

Prepared for:

Time Release Properties, LLC

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1. Introduction

Roux Environmental Engineering and Geology, D.P.C. (Roux) has prepared this Periodic Review Report (PRR) to summarize the post-remedial status of New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site Numbers C915198I and C915198J located at 6 Dona Street in the City of Lackawanna, Erie County, New York (jointly referred to herein as the Site unless specifically called out by BCP site name or number).

This PRR has been prepared for the subject BCP Sites in accordance with NYSDEC DER-10 Technical Guidance for Site Investigation and Remediation (Ref 1). Appendix A includes the Institutional and Engineering Control (IC/EC) Certification Forms completed based on the Site inspection performed on July 26, 2024.

This PRR has been completed on behalf of Time Release Properties, LLC (TRP) for Sites II-9 and II-10 (C915198I and C915198J, respectively). This PRR documents post-remedial activities covered by the January 2014 Site Management Plan (SMP; Ref. 2) and the December 2020 Appendix H-9/10 added thereto by Addendum. The post-remedial period covered by this PRR is August 4, 2023 to August 4, 2024 for both Sites II-9 and II-10.

1.1 Site Background and BCA Amendments

Tecumseh Redevelopment, Inc. (Tecumseh) entered into a Brownfield Cleanup Agreement (BCA) with the NYSDEC in March 2007, to investigate and remediate the approximate 141-acre Tecumseh Phase II Business Park site located in the City of Lackawanna, Erie County, New York (see Figure 1). The property deemed the “Phase II Business Park Site,” is bounded by the Business Parks I and IA to the north; South Buffalo Railroad Company to the south; Business Park III and the South Return Water Trench (SRWT) to the west; and BCP Site No C915197L (Bethlehem Shoreline Trial) and Route 5 to the east. Business Park II is transected by Smokes Creek, which is specifically excluded from the BCP (see Figure 2). To facilitate cleanup and redevelopment the Phase II Business Park BCA was subsequently amended in August 2012 to provide for 12 smaller BCP “sub-parcels” within the Phase II Business Park area, deemed Sites II-1 through II-12. These Sites were alphanumerically designated as BCP Site number C915198 through C915198L. During redevelopment of Sites II-8 and II-11 an access roadway connecting the Dona Street Extension and future Odell Street Extension was established and assigned the newly formed BCP Site II-13 (C915198M), which is included in the Phase II Business Park area.

Site II-9 is situated on an approximately 9.91-acre area having an SBL No. of 141.19-1-2 bounded by BCP Site II-10 to the north; Dona Street to the south; BCP Sites II-8 and II-13 to the east; and the South Return Water Trench (SRWT) and associated non-BCP embankment land to the west (see Figures 1 and 2). Dona Street and an associated easement area (66’ wide right-of-way, total) runs in an east-west direction along the southern boundary of Site II-9. This 66-foot-wide area was covered with BCP-compliant hardscape (asphalt roadway, curbing, and sidewalk) and soil (vegetated lawn area) during roadway construction. A BCA amendment has been drafted to create Site II-14 (C215198N) that will encompass the Dona Street extension totaling 2.2 acres. Once finalized, Site II-14 will form the southern boundary of Site II-9. BCA Amendment No. 3 (11/1/2019) shifted the approximate 2.07-acre area encompassed by the Dona Street extension and remaining southern property within Site II-9 into Site II-7. This resulted in a change to the

size of Site II-9 from 11.98 acres to its present area of 9.91 acres. BCA Amendment No. 3 also modified the address of Site II-9 to 2303 Hamburg Turnpike, forming part of Tax Parcel Number 141.11-1-48.11. BCA Amendment No. 4 (1/24/2020) added the Buffalo and Erie County Industrial Land Development Corporation (ILDC) to the BCA for Site II-9; Tecumseh Redevelopment Inc. conveyed the Site II-9 title to ILDC on December 12, 2019. BCA Amendment No. 5 (1/24/2020) added Time Release Properties, LLC (TRP) to the BCA for Site II-9; TRP obtained title to Site II-9 from ILDC on December 12, 2019. BCA Amendment No. 6 (7/2020) added Time Release Sciences, Inc. (TRS) to the BCA for Site II-9. BCA Amendment No. 7 (11/2020) modified the address of Site II-9 to 6 Dona Street due to the construction of Dona Street and assigned new Tax Parcel Number 141.19-1-2.

Site II-10 is situated on an approximately 15.78-acre area having an SBL No. of 141.15-1-4 bounded by BCP Site II-12 to the north; BCP Site II-9 to the south; BCP Site II-13 to the east; and the SRWT and associated non-BCP embankment land to the west. An electrical substation, which is not part of the Phase II Business Park BCP site, is located adjacent to the northwest corner of the Site. An active rail line (deemed East Harbor Lead) owned by South Buffalo Railroad runs north-south through the west end of Sites II-9 and II-10.

Site II-10 was purchased from Tecumseh by the Buffalo and Erie County Industrial Land Development Corporation (ILDC) and was fully remediated by the ILDC pursuant to the 2016 Decision Document (DD, Ref. 3) as a Track 4 commercial site under “Generation 1” of the BCP. Site II-9 was also purchased from Tecumseh by the Buffalo and Erie County ILDC in December 2019 and simultaneously sold to TRP along with Site II-10. At the time of sale, Site II-9 required cover placement as a final remedial measure pursuant to the 2016 DD (Ref. 4). Because the final remedial measures had not occurred prior to the December 31, 2017 deadline for completion of remedial measures/COC issuance under Generation 1 of the program, Site II-9 transferred to Generation 3 of the BCP in April 2018.

In December 2020, TRP completed redevelopment of Sites II-9 and II-10 with an approximate 280,000 square foot manufacturing facility and attached 9,200 square foot office, as well as related infrastructure and site improvements, including utility services, access drives, parking, storm water detention, and landscaping. The manufacturing facility operates Monday through Thursday in two shifts with approximately 40-50 employees per shift. The office facility operates Monday through Friday with approximately 20 employees.

Redevelopment activities included modification of the cover system on Site II-10 and construction of the cover system on Site II-9. This work was completed in accordance with the Remedial Action Work Plan and Cover System Modification Plan (RAWP/CSMP, Ref 5). An Addendum (Ref. 6) to the RAWP/CSMP allowed for ex-situ biotreatment of certain unexpected, weathered petroleum impacts encountered during building foundation construction activities on Site II-9. The biotreatment work was successfully implemented on a biopad constructed on Site II-10.

A Final Engineering Report (FER, Ref. 7) documented the cover system modifications on Site II-10 and final remedial measures for Site II-9 (i.e., biotreatment of petroleum impacts and cover placement).

1.2 Remedial History

The Phase II Business Park formerly housed several facilities associated with the Bethlehem Steel Corporation’s (BSC’s) steel manufacturing processes. These included a pure oxygen generating station (known as South Linde Area); various mills; a structural shipping yard; a car repair shop; metal storage;

and miscellaneous office production support buildings. Five historical SWMUs (i.e., P-38 through P-42) are present within the Phase II Business Park. BSC performed assessments for these solid waste management units (SWMUs) during a Resource Conservation and Recovery Act (RCRA) Facility Assessment (RFA) and subsequent RCRA Facility Investigation (RFI). Based on the findings, United States Environmental Protection Agency (USEPA) Region II issued "No Further Action" determination for the identified SWMUs within the Phase II Business Park.

1.2.1 Remedial Investigation

Remedial Investigation (RI) field activities on Sites II-9 and II-10 were initiated in March 2010 and substantially completed in April 2010. Investigative activities included the completion of test pits and monitoring wells. Soil and groundwater samples were collected as detailed in the July 2009 Remedial Investigation/Alternatives Analysis Report (RI/AAR) Work Plan (Ref. 8).

The RI identified several Constituents of Concern (COCs) that were generally present across widespread areas of Phase II Business Park Site in site soils and groundwater. The COCs included polyaromatic hydrocarbons (PAHs), arsenic, cadmium, chromium, and lead. Isolated areas of petroleum products were also encountered.

The RI/AAR was submitted to NYSDEC in May 2011, revised, and finalized in March 2012 (Ref. 9). The RI/AAR recommended remediation of hotspot slag/fill with deferred soil cover system placement during redevelopment as well as engineering controls (ECs) and institutional controls (ICs) to limit future use of the Controlled Property to restricted (commercial or industrial) applications and prevent groundwater use for potable purposes (see Section 4.1).

1.2.2 Interim Remedial Measures

The remediation of Sites II-9 and II-10 included IRMs to expedite remedial activities and facilitate redevelopment. In October 2010, Tecumseh submitted to NYSDEC an Interim Remedial Measure (IRM) Work Plan for Railroad Realignment (Ref. 10). The following work was performed in December 2010 and documented in the December 2013 Construction Completion Report, Railroad Realignment, Tecumseh Phase II-III Business Park (Ref. 11):

- Site II-9: Excavation of PCB-impacted slag/fill proceeded to a depth of 2 feet below ground surface (fbgs) over an approximate 50-foot by 50-foot area centered on test pit RR-TP-30 (see Figure 3). The impacted slag/fill was direct loaded onto dump truck trailers and transported by Price Trucking Corp, a licensed hazardous waste transporter (NYSDEC #9A025), to CWM Chemical Services, LLC in Model City, NY. The 258.27 tons of PCB-impacted soil/slag-fill was disposed as regulated hazardous waste under CWM profile NY302140. Post-excavation documentation samples were not collected as the hotspot area was excavated to the pre-determined limits. Imported backfill was comprised of Beneficial Use Determination (BUD) approved steel slag (BUD# 555-9-15) and placed in 1-foot compacted lifts within each test pit excavation. Approximately 2,400 tons of BUD-approved slag was used as backfill material.
- Site II-10: Approximately 60 cubic yards (CY) of arsenic-impacted slag/fill was excavated within the vicinity of test pit RR-TP-42. Excavation proceeded to a depth of 2 fbgs with lateral dimensions of approximately 35 feet N x 75 feet S x 25 feet E x 25 feet W of RR-TP-42. The slag/fill was direct loaded onto dump truck trailers and transported by Zoladz, a licensed solid waste transporter (NYSDEC #9A499) and disposed at the Chautauqua County Landfill (CCLF) in Ellery, NY in accordance with Disposal Permit #CC1201.10S1. Additional documentation samples were not collected as the hotspot area was defined by sampling conducted during the

supplemental investigation. Minor regrading was performed to fill in low spots and achieve subgrade elevations; no backfill was placed.

In April 2017, Tecumseh submitted to NYSDEC an IRM Work Plan for Phase II Business Park Sites II-10 and II-12 (Ref. 12). The IRMs were completed between February 9 and May 17, 2017 in accordance with the NYSDEC-approved IRM Work Plan. The following remedial work performed on Site II-10 is documented in the Final Engineering Report (FER; Ref. 13) and shown on Figure 3:

- **Hotspot A**: Approximately 45 CY of PAH-impacted slag/fill were excavated to a depth of 2 feet below ground surface (fbgs).
- **Hotspot D-1**: Approximately 2,030 CY of petroleum-impacted slag/fill were excavated over a 3-foot interval from 6 to 9 fbgs.
- **Hotspot D-2**: Approximately 220 CY of petroleum-impacted slag/fill were excavated over a 3-foot interval from 5 to 8 fbgs.
- **Hotspot G**: Approximately 90 CY of petroleum-impacted slag/fill were excavated over a 4-foot interval from 5 to 9 fbgs.
- **Biotreatment:** Excavated materials were transported to a biotreatment pad constructed on Site II-9, treated, and tested to meet Site-Specific Action Levels (SSALs), and reused as fill in low spots of the uncovered Business Park.
- **In-Situ Amendment:** To address residual smear zone slag/fill impacts (i.e., sheen) in Hotspot G, approximately 320 pounds of RegenOx ™ and 55 pounds of ORC Advanced® were applied to the bottom and sidewalls of the excavation using an excavator bucket prior to backfilling with clean overburden slag/fill.
- **Backfill:** Following replacement of clean overburden materials and receipt of passing confirmatory results, where applicable, excavations were re-graded with surrounding slag/fill. In the case of Hotspot D, the backfill was supplemented with biotreated soils from other locations within the Tecumseh BCP Business Park Sites that were treated to meet SSALs and approved for use by the NYSDEC as subgrade backfill.

Tecumseh received a letter on June 5, 2017 from NYSDEC that stated the IRM satisfies the requirements for hotspot removal as outlined in the DD for Site II-10.

1.3 Compliance

At the time of the July 26, 2024 Site inspection, all controls were in-place and functioning as intended in accordance with the SMP with the exception of the soil stockpiled adjacent to the National Grid poles as discussed in Section 4.2.1. Discussion of this work will be captured in the 2025 PRR.

1.4 Recommendations

Based on observations recorded during the annual inspection and IC/EC certification, no modifications are recommended at this time.

2. Site Overview

All remediated properties within the Phase II Business Park are subject to a comprehensive, site wide SMP that identifies requirements for monitoring and maintenance of engineering and institutional controls and procedures for post-remedial excavation and related activities. Specific requirements affecting individual Sites within Phase II Business Park are included as appendices to the comprehensive plan. These appendices are prepared once a Phase II Business Park Site is remediated. Final remedial activities undertaken on Sites II-9 and II-10, covered by this PRR, are described below.

2.1 Final Remedial Measures

The Site was remediated in accordance with the remedies selected by the NYSDEC as memorialized in the DD. Roux (formerly Benchmark Civil/ Environmental Engineering & Geology, PLLC) was retained by Tecumseh Redevelopment Inc. to serve as the design-builder and Engineer of Record for the BCP activities.

The factors considered during the selection of the remedies are those listed in 6NYCRR 375-1.8. The following are the components of the selected remedies for Sites II-10 and II-9 (note that several of the listed items below for Site II-10 were completed as IRMs as discussed in Section 1.2.2):

Site II-10

1. Excavation of arsenic-impacted hotspot at RR-TP-42 in advance of a railroad realignment project.
2. Excavation of petroleum/organic-impacted slag/fill from two hotspot areas deemed Hotspots “D” and “G” and PAH-impacted soil from a third area deemed “Hotspot A”. Following completion of the excavation activities, post-excavation documentation samples were required from Hotspot A since slag/fill samples from this area indicated total semi-volatile organic compound (SVOC), specifically PAH, concentrations above the site-specific action level (SSAL) of 500 ppm.
3. Excess slag/fill was utilized on-site to form a landscape berm along the northern portion of Site II-10.
4. Introduction of in-situ treatment amendments (RegenOx ™ and ORC Advanced®) to address residual smear zone impacts in Hotspot G.
5. Backfilling and/or re-grading of the excavations as needed for safety reasons.
6. Sampling of transformer oil from the 54” Mill Roll Shop (former Artmeier Building on Sub-Parcel II-10). All oils were found to be less than 50 ppm.
7. Installation of a vapor barrier and sub-slab radon mitigation piping.
8. Construction and maintenance of a vegetated cover system consisting of a demarcation layer atop the sub-grade soil/fill followed by a minimum 12-inch soil layer in areas not covered by existing competent asphalt, concrete, or railroad bedding/tracks to prevent human exposure to remaining contaminated soil/fill. Existing active East Harbor Lead railroad tracks with wooden ties and stone ballast were left undisturbed as final cover. In addition, an access drive was constructed to service Substation 11A and the Roll Mill Shop. The drive was constructed of 1 foot of No. 2 run of crush stone placed over a geotextile fabric.
9. Upon demolition of the former Roll Mill Building, a minimum 12-inch soil layer was placed and surveyed to confirm the appropriate cover thickness. Cover soils with demarcation layer west

of the former building were not disturbed during redevelopment activities. As such, this area was not resurveyed. East of the former building a large stockpile was created through stripping of the cover on the southern side of Site II-10 that preceded building construction. The stockpile was used as greenspace cover on Site II-9 and the berm along the southern portion of the Site. The stockpile was taken back to original grade/original vegetative layer and reseeded. Since the original 12-inch cover over demarcation layer wasn't removed, this area east of the former building was not resurveyed.

10. Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to any contamination remaining at the Site.
11. Development and implementation of a SMP for long-term management of remaining contamination as required by the Environmental Easement (EE), which includes plans for: (1) institutional and engineering controls, (2) monitoring, (3) operation and maintenance, and (4) reporting.
12. Periodic certification of the institutional and engineering controls listed above.

Site II-9

1. Removal of contaminated soil from source locations, including approximately 30 CY from the Southwest Loading Dock Foundation Excavation Area; approximately 75 cy from Pile E-6 Area; and approximately 75 cy from Pile E-10 Area. These soils were relocated to a biotreatment pad located within the northern portion of Site II-10 in July 2020. Approximately 30 cy of contaminated soil was removed from the Southwest Loading Dock Storm Sewer Excavation Area and placed in a designated staging area in August 2020 and subsequently relocated to the biotreatment pad.
2. Bio-remediated soils were reused for construction of on-site landscape berms. The soil was placed underneath the final clean cover material once the treated soil met remedial objectives and was approved by the Department for reuse.
3. Approximately 99,950-gallon of petroleum-impacted groundwater and surface water was pumped from excavation areas, stored in an on-site frac tank, and transported by Environmental Services Group (ESG) for off-site disposal at American Recyclers Company located in Tonawanda, New York.
4. Excess slag/fill was utilized on-site to form a landscape berm along the eastern portion of Site II-9.
5. Backfilling and/or re-grading of the excavations as needed for safety reasons.
6. Installation of a vapor barrier and sub-slab radon mitigation piping.
7. Implementation of a remedial design program that includes Green remediation principles and techniques to the extent feasible in the design, implementation, and site management. Green remediation components include:
    - Considering the long-term environmental impacts of treatment technologies and remedy stewardship;
    - Reducing direct and indirect emissions of greenhouse gasses and other emissions;
    - Increasing energy efficiency and minimization of non-renewable energy sources;
    - Conservation and management of resources and materials; and
    - Reduction of waste through increasing recycling and reuse of materials.

8. Construction and maintenance of a cover system consisting of one foot of 6NYCRR Part 375-6.7(d) approved cover material in the vegetated area, as well as buildings, pavement, and sidewalks included in the site development to prevent human exposure to remaining contaminated soil/fill remaining at the site;
9. Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to any contamination remaining at the site.
10. Development and implementation of a Site Management Plan for long term management of remaining contamination as required by the Environmental Easement, which includes plans for: (1) Institutional and Engineering Controls, (2) future excavation activities, (3) monitoring, (4) operation and maintenance and (5) reporting, as well as a provision stating that an extension of the existing cover system will be placed if the building foundation/slab is removed, exposing surface soil where the upper foot exceeds CSCOs;
11. Periodic certification of the institutional and engineering controls listed above.

The remedial program was successful in achieving the remedial objectives for Sites II-10 and II-9. Activities completed pursuant to remediation of Site II-10 were documented in the August 2017 Final Engineering Report for Tecumseh Business Park II Sub-Parcels II-10 and II-12. NYSDEC issued a COC for Site II-10 in December 2017. Activities completed pursuant to remediation of Site II-9 as well as cover system modification completed at Site II-10 were documented in the December 2020 Final Engineering Report for Tecumseh Business Park Sub-Parcel II-9. NYSDEC issued a COC for Site II-9 in December 2020.

2.1 Site Redevelopment

Construction of a new manufacturing and packaging facility began November 2019 and was substantially completed December 2020 in accordance with the November 2019 RAWP/CSMP. TRP redeveloped Site II-9 and a portion of Site II-10 for Time Release Sciences, Inc. dba TRS Packaging, a subsidiary of TMP Technologies dedicated to producing custom consumer components including the Mr. Clean Magic Eraser® product line for Procter & Gamble. Redevelopment accommodates an approximate 280,000 square foot (SF) manufacturing facility, 9,200 SF office building, and related infrastructure and site improvements, including utility services, access drives, parking, storm water detention, and landscaping.

3. Remedy Performance

The annual PRR Site inspection was performed on July 26, 2024 to visually observe and document the use of the Site for commercial/industrial use, confirm absence of Site groundwater use, inspect the integrity of the cover system, and verify conformance with other requirements under the SMP. The Site inspection confirmed that the controls are in-place and functioning as intended in accordance with the SMP with the exception of the soil stockpiled adjacent to the National Grid poles as discussed in Section 4.2.1. Discussion of this work will be captured in the 2025 PRR.

4. Site Management Plan

A Site-wide SMP was prepared for the Phase II Business Park in January 2014 and approved by NYSDEC. Parcel-specific SMP requirements for Site II-10 and adjacent Site II-12 were added by Addenda in August 2017 but were separated following joint purchase and redevelopment of Sites II-9 and II-10 by Time Release Properties. Parcel-specific requirements for Sites II-9 and II-10 are now presented in SMP Appendix H-9/H-10. Key components of the SMP are described below.

4.1 Institutional and Engineering Control (IC/EC) Plan

Since remaining contaminated soil/fill and groundwater exist beneath the Phase II Business Park, institutional and engineering controls are required to protect human health and the environment. The IC/EC Plan describes the procedures for the implementation and management of all IC/ECs on the Sites within the Phase II Business Park.

4.1.1 Institutional Controls

The following institutional controls apply to all Sites within the Phase II Business Park:

- The use and development of the property is restricted to commercial and industrial uses as defined by Part 375-1.8(g), although land use is subject to local zoning laws.
- Groundwater cannot be used as a source of potable or process water, without necessary water quality treatment as determined by the New York State Department of Health (NYSDOH) or County DOH.
- All Sites must comply with the NYSDEC-approved SMP.
- The remedial party or site owner must complete and submit to the NYSDEC a periodic certification of institutional and engineering controls in accordance with Part 375-1.8(h)(3.)
- There are no site-specific institutional control requirements.

4.1.2 Engineering Controls

Engineering controls covering Sites within the Phase II Business Park include:

- Cover System: The cover system, including railroad, building foundations, access drive, concrete sidewalks, concrete or asphalt driveways, parking areas, slag, detention ponds, and landscaped vegetated areas, must be maintained in compliance with the SMP.

4.2 Excavation Work Plan

An Excavation Work Plan (EWP) was included in the approved SMP for the Phase II Business Park with final revision in July 2021. The EWP provides guidelines for the management of soil/fill material during any future intrusive activities. Any intrusive work that will penetrate the cover or cap, or encounter or disturb the remaining contamination, including any modifications or repairs to the existing cover system, must be performed in compliance with the EWP and must also be conducted in accordance with a site-specific Health and Safety Plan (HASP) and Community Air Monitoring Plan (CAMP) meeting the minimum requirements of the sample HASP and CAMP included with the SMP.

In general, the EWP includes the following:

- Methods for soil screening, segregation, and stockpiling with guidance for technologically enhanced naturally occurring radioactive material (TENORM);
- Guidance and methodology for excavation, load out, and off-site transportation/ disposal;
- Guidance and methodology for on-site reuse of any excavated materials including, but not limited to, soil/fill, petroleum-impacted soil/fill, debris, or slag;
- Guidance for management of groundwater or truck wash water;
- Guidance and methodology for backfill and restoration of the on-site cover system from off-site sources and on-site reuse materials;
- Guidance and methodology for monitoring and inspections during any intrusive activities including a Stormwater Pollution Prevention Plan (SWPPP), a contingency plan for previously unidentified contaminant sources, CAMP (as previously described), monitoring during intrusive activities within 20 feet of occupied structures or potential receptors, and odor/dust/nuisance control plans.

4.2.1 Site Redevelopment Activities

Landscape island removal and paving (east of the building), paving of the northeast driveway areas, paving of the former temporary slag areas (west portion of the Site), excavation of electrical conduits to an existing transformer for solar panel connection (east of the building), the installation of a concrete pad and steel canopy on the southeast portion of the Site (new employee break area), and the installation of a Verizon line on the northeast corner of the Site were site redevelopment activities that were completed during the reporting period. Please note that National Grid completed a structural assessment in August 2024 for two poles located on-site without prior communication. In conjunction with the Department, Roux is currently working with National Grid to properly characterize and dispose of soil generated during this work which will be captured in the 2025 PRR.

These site redevelopment activities are discussed in further detail in the following sections and summarized in Figures 4 and 5.

4.2.1.1 Landscape Island Removal and Paving, Paving of the Northeast Driveway Areas, & Paving of Former Temporary Slag Area

On August 14 and 15, 2023, the landscape island located on the east side of the building was removed above the demarcation layer and the area was prepped for paving by adding some subbase material that was salvaged from around the driveway areas in the northeast portion of the Site. The soil removed from this area was later used to fill in areas on-site with truck tire ruts.

On August 15, 2023, topsoil from around paved areas on the northeast portion of the Site was removed and staged above the demarcation layer and later used to fill in low areas on-site. NYSDEC-approved two-inch crusher run was placed in these areas to prep them prior to paving.

On August 16 and 17, 2023, the former landscape island, the northeast driveway areas, and the previous temporary slag area on the west portion of the Site were paved.

Roux personnel were on-site to inspect soil/fill for visual/odor impacts and to complete the required CAMP monitoring during all intrusive work per the requirements of the SMP and EWP. Appendix B includes photographs of the work conducted, Appendix D includes the import documentation and approval, Appendix E includes the CAMP monitoring data (also discussed in detail in Section 4.2.3) and Appendix F includes field notes completed during the work.

4.2.1.2 Excavation of Electrical Conduits to Transformer for Solar Panel Connection

On September 12, 2023, excavation began to expose the electrical conduits to the existing transformer to connect the recently installed solar panel on the roof of the building. All soil was placed in a dump trailer and placed on a tarp and covered on the asphalt driveway in the northeast corner of the Site that was later disposed of off-site, as discussed below in Section 4.2.1.3. Once the electrical work was complete, NYSDEC-approved one-inch crusher run was placed into the excavation as backfill material.

Roux personnel were on-site to inspect soil/fill for visual/odor impacts and to complete the required CAMP monitoring during all intrusive work per the requirements of the SMP and EWP. Appendix B includes photographs of the work conducted, Appendix D includes the import documentation and approval, Appendix E includes the CAMP monitoring data (also discussed in detail in Section 4.2.3) and Appendix F includes field notes completed during the work.

4.2.1.3 Concrete Pad and Canopy Installation

Between November 6, 2023 and December 19, 2023, the former greenspace on the east portion of the building was converted to a concrete pad area with an associated canopy (new employee break area). Soil excavated from this area was staged on and covered with poly on the northeast portion of the parking lot for later disposal. Topsoil above the demarcation layer (approximately 9 cubic yards) removed from this area was used to fill in areas on-site with truck tire ruts. The area was excavated to 4 feet below ground surface (fbgs) and steel framing was installed for two deep piers at the corners of the excavation. Once the concrete piers were poured, the entire area was backfilled with NYSDEC-approved two-inch crusher run to grade. Steel beams were placed over the concrete piers and a steel canopy was installed on top of the steel beams. A concrete floor area was poured on top of the stone area underneath the canopy.

Between December 19, 2023 and December 20, 2023, Roux loaded out 130.30 tons of soil that was staged on the northeast parking lot area that was properly disposed of at the landfill Republic Allied Waste Niagara Falls Landfill, LLC located at 5600 Niagara Falls Boulevard, Niagara Falls, NY.

September 3, 2024, NYSDEC-approved #1 stone was placed north of the new employee break area in an area that needed final restoration as observed during the July 26, 2024 annual site inspection.

Roux personnel were on-site to inspect soil/fill for visual/odor impacts and to complete the required CAMP monitoring during all intrusive work per the requirements of the SMP and EWP. Appendix B includes photographs of the work conducted, Appendix C includes the disposal documentation, Appendix D includes the import documentation and approval, Appendix E includes the CAMP monitoring data (also discussed in detail in Section 4.2.3) and Appendix F includes field notes completed during the work.

4.2.1.4 Verizon Utility Line Installation Site II-12 NYSDEC BCP # C915198L

On February 23, 2024, an excavation work plan summary was submitted to the NYSDEC for the installation of a utility trench near the northeast corner of the II-10 parcel. The work entailed excavating a trench approximately 24" wide by 18" deep by 50' long and installing new conduits from the underground existing conduit to the power pole located on the corner of Sites II-10 and II-12 (BCP Site Nos. C915198J and C915198L, respectively). Once the conduit was installed, Verizon was able to install their wires in the newly installed conduits to the 2 Steelworkers Way building to provide Verizon service to the tenants. A Roux Qualified Environmental Professional (QEP), or person under their supervision, performed CAMP requirements and provide oversight of all intrusive work as needed, to verify compliance with the SMP and EWP requirements. All restoration on Site II-12 BCP No. C915198L was completed per the requirements of the SMP and EWP with oversight by Roux personal. Figure 4 includes the location of the Verizon utility pile work that was conducted.

4.2.3 Community Air Monitoring Program (CAMP) Results

During all activities involving disturbance of subgrade soil materials, Roux personnel conducted community air monitoring (except for the National Grid power pole assessment as described in Section 4.2.1). Particulate and VOC monitoring was performed downwind of the work area. No visible dust was allowed beyond the Site perimeter in accordance with the SMP. Community air monitoring was performed in accordance with the CAMP included with the HASP in the NYSDEC approved SMP. Per the CAMP, action limits of 150 ug/m^3 for respirable particulates and 5 parts per million (ppm) were employed. No exceedances of the 15-minute time weighted average (TWA) thresholds were recorded during intrusive activities.

Appendix E includes all project CAMP data collected between September 12, 2023 and November 13, 2023.

4.3 Annual Inspection and Certification Program

The Annual Inspection and Certification Program outlines requirements for certifying and attesting that the IC/ECs employed on the Sites are unchanged from the original design and/or previous certification. The Annual Certification includes a site inspection and completion of the NYSDEC's IC/EC Certification Form. The Site inspection is intended to verify that the IC/ECs:

- Are in place and effective.
- Are performing as designed.
- That nothing has occurred that would impair the ability of the controls to protect the public health and environment.
- That nothing has occurred that would constitute a violation or failure to comply with any operation and maintenance plan for such controls.
- Access is available to the Site to evaluate continued maintenance of such controls.

Inspection of Sites II-9 and II-10 was conducted by Mr. Eric Warren. of Roux on July 26, 2024. Mr. Warren meets the requirements of a Qualified Environmental Professional (QEP) per 6NYCRR Part 375.12. At the time of the inspection, Sites II-9 and II-10 complied with the SMP with the exception of the soil stockpiled adjacent to the National Grid poles as discussed in Section 4.2.1.

Appendix A includes the completed Site Management PRR Notice – Institutional and Engineering Controls Certification Forms. Appendix B includes a PRR photo log.

4.4 Operation, Monitoring and Maintenance Plan

The remedies for Sites II-9 and II-10 do not rely on any mechanical systems such as sub-slab depressurization or soil vapor extraction, to protect public health and the environment. Therefore, an Operation and Maintenance Plan is not required.

4.5 Corrective Measures Plan

No deficiencies were noted during the Site inspection completed on July 26, 2024 with the exception of the soil stockpiled adjacent to the National Grid poles as discussed in Section 4.2.1 which will be captured in the 2025 PRR.

4.6 Radon Testing

Appendix G includes a radon testing report dated September 1, 2023 by Accu-View Property Inspections Inc. The radon testing was performed in accordance with the Radon Sampling Work Plan on September 1, 2023 by setting up eight charcoal canisters throughout the building and two continuous radon monitors. The reported results indicated that radon levels in the building tested were below the United States Environmental Protection Agency (EPA) action level of 4.0 pC/L**.** Mitigation was not recommended at that time.

5. Groundwater Monitoring

There are no post-remedial groundwater monitoring requirements for Sites II-9 and II-10 per the NYSDEC-approved SMP.

6. Conclusions and Recommendations

At the time of the July 26, 2024 inspection, the Site was in compliance with the SMP with the exception of some minor surficial landscape/topsoil restoration work along the north and south side of the new employee concrete break area, which was restored and the soil stockpiled adjacent to the National Grid poles as discussed in Section 4.2.1 which will be captured in the 2025 PRR. No modifications to the SMP are recommended.

7. Declaration/Limitation

This PRR has been prepared for the exclusive use of Time Release Properties, LLC. The contents of this PRR are limited to information available at the time of the Site inspection. The findings herein may be relied upon only at the discretion of Time Release Properties, LLC. Use of or reliance upon this PRR or its findings by any other person or entity is prohibited without written permission of Roux Environmental Engineering and Geology, D.P.C.

8. References

1. 1. New York State Department of Environmental Conservation. *DER-10/ Technical Guidance for Site Investigation and Remediation.* May 3, 2013.
2. TurnKey Environmental Restoration, LLC. *Site Management Plan for Tecumseh Phase II Business Park, NYSDEC Site No. C915198 through C915198L, Lackawanna, New York.* January 2014; Appendix H revised December 2020
3. New York State Department of Environmental Conservation. *Decision Document, Site II-10 Tecumseh Phase II Business Park, Brownfield Cleanup Program, Lackawanna, Erie County, Site No. C915198J*. November 2016.
4. New York State Department of Environmental Conservation. *Decision Document, Site II-9 Tecumseh Phase II Business Park, Brownfield Cleanup Program, Lackawanna, Erie County, Site No. C915198I*. December 2016.
5. Benchmark Environmental Engineering & Science, PLLC. *Remedial Action Work Plan and Cover System Modification Plan, Tecumseh Business Park Sites II-9 (C915198I) and II-10 (C915198J), Lackawanna, New York*. Revised November 2019.
6. Benchmark Environmental Engineering & Science, PLLC. *Addendum to the Remedial Action Work Plan and Cover System Modification Plan, Tecumseh Business Park II Sites II-9 (C915198I) and II-10 (C915198J), Lackawanna, New York.* June 30, 2020.
7. Benchmark Environmental Engineering & Science, PLLC. *Final Engineering Report, Tecumseh Phase II Business Park Site II-9, Lackawanna, New York*. December 2020.
8. TurnKey Environmental Restoration, LLC in association with Benchmark Environmental Engineering & Science, PLLC. *Remedial Investigation/Alternatives Analysis Report (RI/AAR) Work Plan, Phase II Business Park, Tecumseh Redevelopment Inc., Lackawanna, New York.* November 2008; revised July 2009.
9. TurnKey Environmental Restoration, LLC and Benchmark Environmental Engineering & Science, PLLC. *Remedial Investigation/Alternatives Analysis (RI/AA) Report, Phase II Business Park, Tecumseh Redevelopment Inc., Lackawanna, New York*. May 2001; revised March 2012.
10. TurnKey Environmental Restoration, LLC and Benchmark Environmental Engineering & Science, PLLC. *Interim Remedial Measures Work Plan, Railroad Realignment, Phase I-III Business Parks, BCP Sites C915197-C915199, Lackawanna, New York*. October 2010.
11. TurnKey Environmental Restoration, LLC in association with Benchmark Environmental Engineering & Science, PLLC. *Construction Completion Report, Railroad Realignment, Tecumseh Phase I-III Business Park, Lackawanna, New York, BCP Site Nos. C915197 – C915199.* December 2013.
12. TurnKey Environmental Restoration, LLC., in association with Benchmark Environmental Engineering & Science, PLLC *Interim Remedial Measures (IRM) Work Plan, Phase II Business Park, Sites II-10, II-11 and II-12, BCP Site Nos. C915198J, C915198K & C915198L, Lackawanna, New York.* February 2017, revised April 2017.
13. TurnKey Environmental Restoration, LLC in association with Benchmark Environmental Engineering & Science, PLLC. *Final Engineering Report, Tecumseh Business Park II, Sub-Parcels II-10 and II-12, Lackawanna, New York*. August 2017.

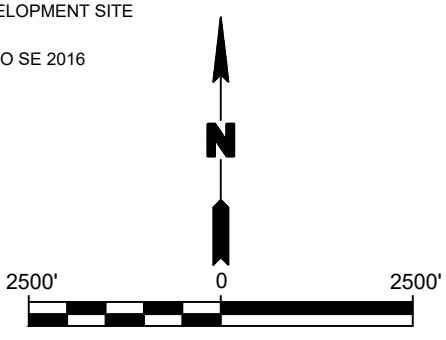
FIGURES

1. Site Location & Vicinity Map
2. Tecumseh Phase II Business Park Site Plan
3. Completed Remedial Measures
4. Post-Remedial Construction Activities
5. Cover System Plan

LEGEND:

TRP REDEVELOPMENT SITE

BASE MAP USGS QUAD BUFFALO SE 2016



Title:

SITE LOCATION AND VICINITY MAP

TECUMSEH PHASE II BUSINESS PARK
SITE II-9 (C915198I) & II-10 (C915198J)
LACKAWANNA, NEW YORK

PERIODIC REVIEW REPORT

Prepared for:

TIME RELEASE PROPERTIES, LLC

ROUX	Compiled by: CMS	Date: AUGUST 2023	FIGURE
	Prepared by: CMS	Scale: AS SHOWN	1
	Project Mgr: THF	Project: 0489-019-001	
	File: FIGURE 1; SITE LOCATION & VICINITY MAP-ROUX.DWG		

F:\CAD\BENCHMARK\TMP\PRR\2023\FIGURE 1; SITE LOCATION & VICINITY MAP-ROUX.DWG

TOWN OF HAMBURG
CITY OF LACKAWANNA

SMOKES CREEK

TECUMSEH PHASE III BUSINESS PARK

ZONE 1
(WITHIN HAMBURG)
± 79.53 ACRES

III-3
BCP SITE NO.
C915199C
(± 10.36 ACRES)

III-4
BCP SITE NO. C915199D
(± 16.19 ACRES)

III-2
BCP SITE NO. C915199B
(± 10.24 ACRES)

III-1
BCP SITE NO. C915199
(± 14.62 ACRES)

SOUTH BUFFALO
RAILROAD COMPANY

III-6
BCP SITE NO. C915199F
(± 10.89 ACRES)

III-5
BCP SITE NO. C915199E
(± 11.69 ACRES)

WELDED TUBE USA
(BCP SITE NOs. C915199G & C915199H)
(± 45.15 AC)

III-10
BCP SITE NO. C915199J
(± 17.24 ACRES)

III-9
BCP SITE NO. C915199I
(± 13.97 ACRES)

GATEWAY METROPORT SHIP CANAL

CITY OF LACKAWANNA
CITY OF BUFFALO

BUSINESS PARK IA

CURRENT SUGAR
REFINERY & OFFICES

NEW RAW SUGAR
STORAGE BUILDING

IA
BCP SITE NO. C915218
(± 12.31 ACRES)

I-1
BCP SITE NO. C915197
(± 5.57 ACRES)

I-2
BCP SITE NO. C915197B
(± 6.23 ACRES)

I-3
BCP SITE NO. C915197C
(± 7.63 ACRES)

I-4
BCP SITE NO. C915197D
(± 10.37 ACRES)

I-5
BCP SITE NO. C915197E
(± 10.05 ACRES)

I-6
BCP SITE NO. C915197F
(± 10.02 ACRES)

I-7
BCP SITE NO. C915197G
(± 10.03 ACRES)

I-8
BCP SITE NO. C915197H
(± 10.24 ACRES)

I-9
BCP SITE NO. C915197I
(± 10.03 ACRES)

I-10
BCP SITE NO. C915197J
(± 9.98 ACRES)

I-11
BCP SITE NO. C915197K
(± 12.36 ACRES)

I-12
BCP SITE NO. C915197L
(± 6.69 ACRES)

TECUMSEH PHASE I BUSINESS PARK

II-12
BCP SITE NO. C915198L
(± 12.02 ACRES)

II-11
BCP SITE NO. C915198K
(± 8.29 ACRES)

II-13
BCP SITE NO. C915198M
(± 1.52 ACRES)

TIME RELEASE PROPERTIES, LLC

II-10
BCP SITE NO. C915198J
(± 15.78 ACRES)

II-9
BCP SITE NO. C915198I
(± 9.91 ACRES)

II-8
BCP SITE NO. C915198H
(± 8.36 ACRES)

II-7
BCP SITE NO. C915198G
(± 14.3 ACRES)

II-6
BCP SITE NO. C915198F
(± 11.50 ACRES)

II-5
BCP SITE NO. C915198E
(± 6.75 ACRES)

II-4
BCP SITE NO. C915198D
(± 9.1 ACRES)

II-3
BCP SITE NO. C915198C
(± 23.40 ACRES)

II-2
BCP SITE NO. C915198B
(± 9.43 ACRES)

II-1
BCP SITE NO. C915198
(± 14.35 ACRES)

II-14
BCP SITE NO. C915198N
(± 2.20 ACRES)

TECUMSEH PHASE II BUSINESS PARK

SMOKES CREEK

JFFALO
ECIALTY
STEEL

BLASDELL CREEK

GINEERED

GREAT LAKES INDUSTRIAL

N

700' 0 700'

F:\CAD\BENCHMARK\TMP\PRR2023\FIGURE 2; BUSINESS PARK II SITE PLAN-ROUX_REV.DWG

Title:
TECUMSEH PHASE II BUSINESS PARK SITE PLAN
TECUMSEH PHASE II BUSINESS PARK
SITE II-9 (C915198I) & II-10 (C915198J)
LACKAWANNA, NEW YORK

PERIODIC REVIEW REPORT

Prepared for:
TIME RELEASE PROPERTIES, LLC

ROUX

Compiled by: CMS	Date: AUGUST 2023
Prepared by: CMS	Scale: AS SHOWN
Project Mgr: THF	Project: 0489-019-001
File: FIGURE 2; BUSINESS PARK II SITE PLAN-ROUX_REV.DWG	

FIGURE
2

TECUMSEH BUSINESS PARK PHASE III

RR-TP-30
RAILROAD REALIGNMENT
EXCAVATION

APPROX. 60 CY
EXCAVATED FOR
RAILROAD REALIGNMENT

EAST HARBOR LEAD

DONA STREET

HOTSPOT D2

HOTSPOT D1
APPROX. 2,030 CY
EXCAVATED

NATIONAL GRID
SUBSTATION 10A
EXCLUDED FROM BCP
(±0.38 ACRES)

SOUTHWEST LOADING DOCK
STORM SEWER EXCAVATION
(~30 CY EXCAVATED)

TRP OUTSIDE
BUILDING WALL

SOUTHWEST LOADING DOCK
FOUNDATION EXCAVATION
(~30 CY EXCAVATED)

HOTSPOT G
APPROX. 90 CY
(SEE NOTE 1)

II-7
BCP SITE NO C915198G
(± 14.30 ACRES)

II-9
BCP SITE NO. C915198I
(± 9.91 ACRES)

II-10
BCP SITE NO. C915198J
(± 15.78 ACRES)

II-12
BCP SITE NO. C915198L
(± 12.02 ACRES)

PILE E-10 AREA
(~75 CY EXCAVATED)

PILE E-6 AREA
(~75 CY EXCAVATED)

HOTSPOT A
APPROX. 45 CY
(SEE INSET)

II-14
BCP SITE NO. C915198N
(±2.20 ACRES)

II-13
BCP SITE NO. C915198M
(±1.91 ACRES)

II-6
BCP SITE NO. C915198F
(± 11.50 ACRES)

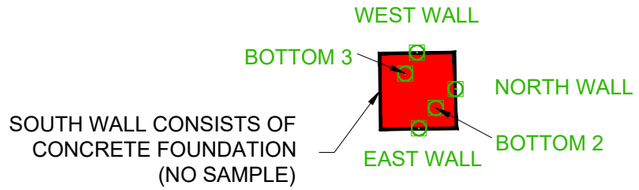
II-8
BCP SITE NO. C915198H
(± 8.36 ACRES)

II-11
BCP SITE NO. C915198K
(± 8.29 ACRES)

LEGEND:

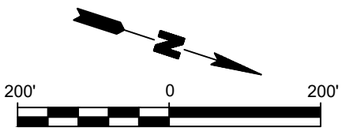
- TIME RELEASE PROPERTY BOUNDARY
- TECUMSEH BUSINESS PARK II SITE BOUNDARIES
- IMPACTED SOIL/FILL EXCAVATED (HOTSPOT) DURING CONSTRUCTION (2020)
- IMPACTED SOIL/FILL EXCAVATED (HOTSPOT) PRE-CONSTRUCTION
- WEST WALL — CONFIRMATORY SAMPLE LOCATION
- EXISTING EAST HARBOR LEAD RAILROAD TRACK AND ROW

NOTE: 1) REGENOX™ & ORC ADVANCED® APPLIED



SOUTH WALL CONSISTS OF
CONCRETE FOUNDATION
(NO SAMPLE)

HOTSPOT A
NTS



Title:
COMPLETED REMEDIAL MEASURES ON SITE II-9 & II-10
TECUMSEH PHASE II BUSINESS PARK SITE II-9 (C915198I) & II-10 (C915198J) LACKAWANNA, NEW YORK
PERIODIC REVIEW REPORT

Prepared for:
TIME RELEASE PROPERTIES, LLC

ROUX

Compiled by: CMS	Date: AUGUST 2023	FIGURE 3
Prepared by: CMS	Scale: AS SHOWN	
Project Mgr: THF	Project: 0489-019-001	
File: FIGURE 3; COMPLETED REMEDIAL MEASURES-ROUX_REV.DWG		

F:\CAD\BENCHMARK\TMP\PRR2023\FIGURE 3; COMPLETED REMEDIAL MEASURES-ROUX_ REV.DWG

WELDED TUBE USA
(BCP SITE NOs. C915199G & C915199H)
(± 45.15 AC)

HIGHWAY 7

HIGHWAY 7

A T E R T R E N C H

RAILROAD EASEMENT AREA (± 50 FT)

E A S T H A R B O R L E A D

D O N A S T R E E T E X T E N S I O N

AUGUST 2023: NEW PAVED AREA

II-9
BCP SITE NO. C915198I
(± 9.60 ACRES)

II-10
BCP SITE NO. C915198J
(± 15.39 ACRES)

II-12
BCP SITE NO. C915198L
(± 12.02 ACRES)

II-7
BCP SITE NO. C915198G
(± 14.30 ACRES)

AUGUST 2023: NEW PAVED AREAS

NOV. - DEC. 2023: NEW CONCRETE PAD AREA

SEPTEMBER 2023: EXCAVATION OF ELECTRICAL CONDUITS TO TRANSFORMER

FEBRUARY 2024: VERIZON LINE EXCAVATION TO POWER POLE

II-14
BCP SITE NO. C915198N
(±2.20 ACRES)

SEPTEMBER 2023: LANDSCAPING REMOVED, NEW PAVED AREA

II-13
BCP SITE NO. C915198M
(± 1.91 ACRES)

BUFFALO
LAND I

LEGEND:

- BCP BOUNDARY (TRP PROPERTY)
- BCP SITE BOUNDARIES
- RAILROAD TRACK
- RAILROAD EASEMENT BOUNDARY
- ELECTRIC TOWER
- POWER POLE
- STONE COVER
- ASPHALT COVER
- DETENTION POND COVER
- SOIL COVER
- SLAG COVER
- CONCRETE COVER
- RAILROAD COVER SYSTEM

N

150' 0 150'

Title:
POST-REMEDIAL CONSTRUCTION ACTIVITIES
TECUMSEH PHASE II BUSINSS PARK
SITE II-9 (915198I) & II-10 (C915198J)
LACKAWANNA, NEW YORK

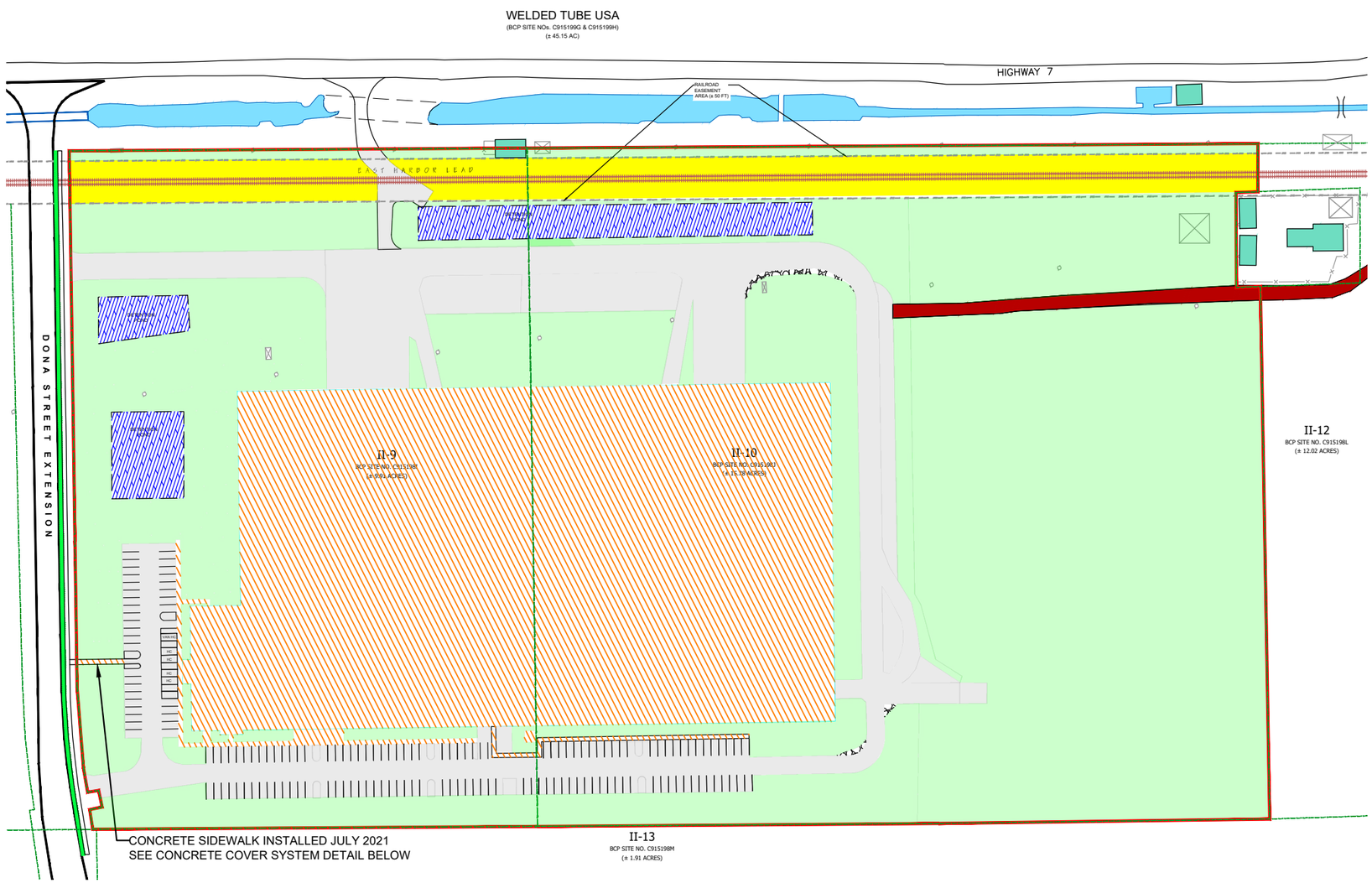
PERIODIC REVIEW REPORT

Prepared for:
TIME RELEASE PROPERTIES, LLC

ROUX

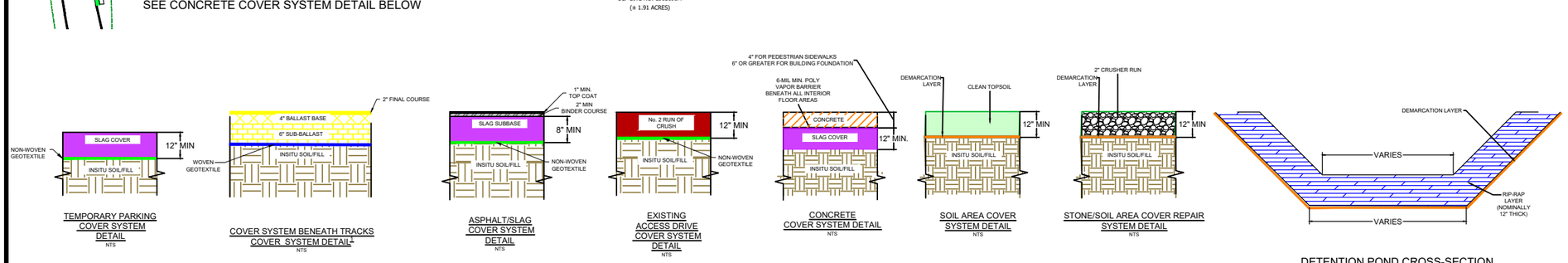
Compiled by: CMS	Date: AUGUST 2023	FIGURE
Prepared by: CMS	Scale: AS SHOWN	4
Project Mgr: THF	Project: 0489-019-001	
File: FIGURE 4; POST-REMEDIAL CONSTRUCTION ACTIVITIES-ROUX_REV.DWG		

F:\CAD\BENCHMARK\TMP\PRR\2024\FIGURE 4; POST-REMEDIAL CONSTRUCTION ACTIVITIES-ROUX_REV.DWG



LEGEND:

- BCP BOUNDARY (TRP PROPERTY)
- BCP SITE BOUNDARIES
- RAILROAD TRACK
- RAILROAD EASEMENT BOUNDARY
- ELECTRIC TOWER
- POWER POLE
- STONE COVER
- ASPHALT COVER
- DETENTION POND COVER
- SOIL COVER
- SLAG COVER
- CONCRETE COVER
- RAILROAD COVER SYSTEM
- STONE/SOIL COVER



NOTES:
1. BASED ON RECORD DRAWINGS PROVIDED BY C&S COMPANIES

N

150' 0 150'

Title:

COVER SYSTEM PLAN

TECUMSEH PHASE II BUSINESS PARK SITE II-9 (C915198I) & II-10 (C915198J) LACKAWANNA, NEW YORK

PERIODIC REVIEW REPORT

Prepared for:

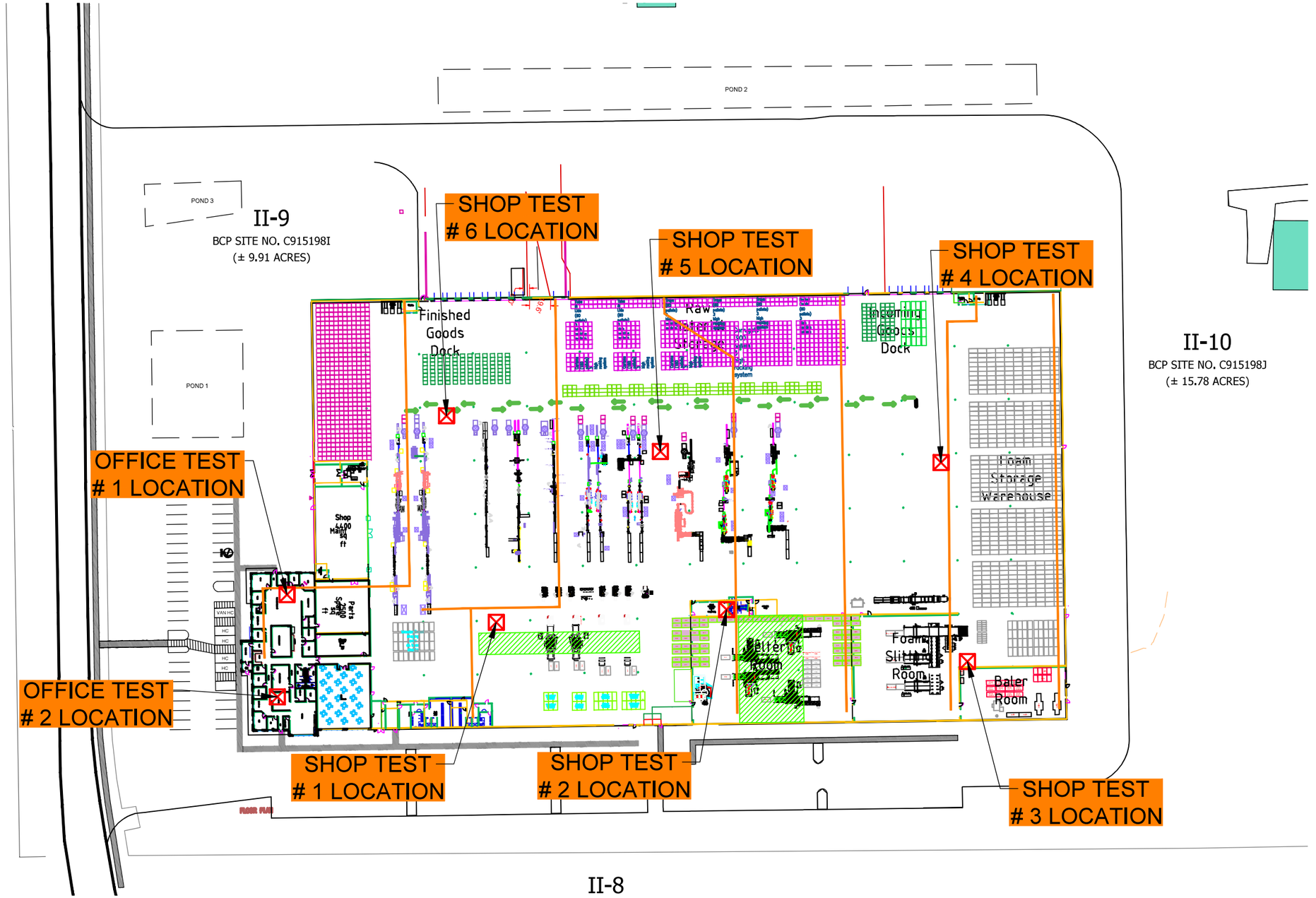
TIME RELEASE PROPERTIES, LLC

ROUX

Compiled by: CMS	Date: AUGUST 2023	FIGURE
Prepared by: CMS	Scale: AS SHOWN	
Project Mgr: THF	Project: 0489-019-001	5
File: FIGURE 5; SITE-WIDE COVER SYSTEM_ROUX_REV.DWG		

F:\CAD\BENCHMARK\TMP\PRR\2024\FIGURE 5; SITE-WIDE COVER SYSTEM_ROUX_REV.DWG

F:\CAD\Benchmark\TMP\Radon\2021 Radon Work Plan\Figure 2: Sample Locations.dwg, 6/15/2021 1:57:26 PM



100' 0' 100' 200'

SCALE: 1 INCH = 100 FEET
SCALE IN FEET
(approximate)

LEGEND:

- INDOOR AIR SAMPLE LOCATION
- BELOW FLOOR RADON EXTRACTION PIPING

DATE: JUNE 15, 2021
DRAFTED BY: RFL

BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC
TURNKEY ENVIRONMENTAL RESTORATION, LLC
2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

JOB NO.: 0489-019-001

RADON TEST LOCATIONS

WORK PLAN FOR RADON TESTING

TECUMSEH PHASE II BUSINESS PARK
SITE NOS. II-9 (C915198I) & II-10 (C915189J)
LACKAWANNA, NEW YORK

PREPARED FOR
TIME RELEASE PROPERTIES, LLC

FIGURE 6

APPENDICES

A. Institutional & Engineering Control Certification Form
B. Site Photographic Log
C. Disposal Documentation
D. Import Documentation
E. CAMP Monitoring Data
F. Field Notes
G. Radon Testing Report

APPENDIX A

Institutional & Engineering Control Certification Form

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

Site Details **Box 1**

Site No. C915198I

Site Name Site II-9 Tecumseh Phase II Business Park

Site Address: 6 Dona Street Zip Code: 14218
City/Town: Lackawanna
County: Erie
Site Acreage: 9.910

Reporting Period: August 04, 2023 to August 04, 2024

	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? Commercial and Industrial	X	
7. Are all ICs 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.

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)	☒	☐

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. C915198I **Box 3**

Description of Institutional Controls

Parcel	Owner	Institutional Control
141.19-1-2	TRP, LLC/TRS, Inc.	Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan Site Management Plan IC/EC Plan

Institutional Control Description:

Adherence to Site Management Plan (SMP)
Restriction to commercial re-use
Prohibition of groundwater use
Allowance for Departmental access
Requires a Periodic Review and Report

Box 4

Description of Engineering Controls

Parcel	Engineering Control
141.19-1-2	Cover System

Engineering Control Desription:

Soil cover over 5 acres

Box 5

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 Engineering Control 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 compete.

YES	NO
X	☐

2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

   (a) The 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.

_____ _____

Signature of Owner, Remedial Party or Designated Representative Date

IC CERTIFICATIONS
SITE NO. C915198I

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 Robert Laughlin (print name) at Time Release Properties, LLC 1200 Northland Avenue, Buffalo, NY 14215 (print business address),

am certifying as Owner (Owner or Remedial Party)

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

Robert Laughlin — 10/24/24

Signature of Owner, Remedial Party, or Designated Representative Rendering Certification — Date

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional 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 Thomas H. Forbes, P.E. (print name) at Roux Environmental Engineering and Geology, D.P.C. 2558 Hamburg Turnpike, Suite 300, Buffalo, NY 14218 (print business address),

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

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

Stamp (Required for PE)

Date 11-25-24

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

Site Details **Box 1**

Site No. C915198J

Site Name Site II-10 Tecumseh Phase II Business Park

Site Address: 6 Dona Street Zip Code: 14218
City/Town: Lackawanna
County: Erie
Site Acreage: 15.780

Reporting Period: August 04, 2023 to August 04, 2024

	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? Commercial and Industrial	X	☐
7. Are all ICs 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.

_____ _____
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)	☒	☐

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. C915198J **Box 3**

Description of Institutional Controls

Parcel	Owner	Institutional Control
141-15-1-4	TRP, LLC/TRS, Inc.	Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan Site Management Plan IC/EC Plan

Institutional Control Description:

Adherence to Site Management Plan (SMP)
Restriction to commercial re-use
Prohibition of groundwater use
Allowance for Departmental access
Requires a Periodic Review and Report

Box 4

Description of Engineering Controls

Parcel	Engineering Control
141-15-1-4	Cover System

Engineering Control Desription:

Soil cover, over 5 acres

Box 5

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 Engineering Control 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 compete.

YES	NO
X	☐

2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

   (a) The 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.

_____ _____

Signature of Owner, Remedial Party or Designated Representative Date

IC CERTIFICATIONS
SITE NO. C915198J

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 Robert Laughlin (print name) at Time Release Properties, LLC 1200 Northland Avenue, Buffalo, NY 14215 (print business address),

am certifying as Owner (Owner or Remedial Party)

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

Robert Laughlin 10/24/24

Signature of Owner, Remedial Party, or Designated Representative Rendering Certification — Date

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional 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 Thomas H. Forbes, P.E. (print name) at Roux Environmental Engineering and Geology, D.P.C. 2558 Hamburg Turnpike, Suite 300, Buffalo, NY 14218 (print business address),

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

STATE OF NEW YORK
THOMAS H. FORBES
No. 70030-1
LICENSED PROFESSIONAL ENGINEER
Stamp (Required for PE)

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

10-29-24
Date

APPENDIX B

Site Photographic Log

SITE PHOTOGRAPHS

Photo 1:

Photo 2:

Photo 3:

Photo 4:

Site Photographs (August and September 2023)

Photo 1: View of the former landscape area that was paved.

Photo 2: View of the former slag area that was paved.

Photo 3: View of the excavation of electrical conduits to on-site transformer.

Photo 4: View of the excavation of electrical conduits to on-site transformer.

SITE PHOTOGRAPHS

Photo 5:

Photo 6:

Photo 7:

Photo 8:

Site Photographs (November and December 2023)

Photo 5: View of the excavation for the concrete and canopy installation (new employee break area).

Photo 6: View of the excavation for the concrete and canopy installation (new employee break area).

Photo 7: View of the forms for the concrete piers for the canopy installation.

Photo 8: View of the concrete piers for the canopy installation.

SITE PHOTOGRAPHS

Photo 9:

Photo 10:

Site Photographs (November and December 2023)

Photo 9: View of the concrete piers backfilled with approved stone for the canopy installation.

Photo 10: View of the canopy installation.

APPENDIX C

Disposal Documentation

Special Waste Profile

REPUBLIC SERVICES

Disposal Facility: 4215 Pine Avenue Landfill NY

Waste Profile #

Sales Rep #:

I. Generator Information

Generator Name: Time Release Properties, LLC.

Generator Site Address: 6 Dona Street

City: Lackawanna County: Erie State: New York ZIP: 14218

State ID/Reg. No: State Approval/Waste Code: NAICS #:

Generator Mailing Address ☐ (if different

City: County: State: --Select State-- ZIP:

Generator Contact Name: Lucas Stewart Email: lstewart@tmptech.com

Phone Number: 716-895-6100 Ext: Fax Number:

II. Billing Information

Bill to: Roux Associates, Inc. Contact Name: Donna Andrusco

Billing Address: 209 Shafter Street Email: dandrusco@rouxinc.com

City: Islandia State: New York ZIP: 11749 Phone: 631-630-2447

III. Waste Stream Information

Name of Waste: Urban Fill

Process Generating Waste: Excavation for new structure at NYSBCP Site Nos #C915198I & C915198J.

Type of Waste: Industrial Process Waste Physical State: Solid Method of Shipment: Other

Estimated Volume: 2000 Volume Type: Tons

Frequency: One-time Event (single project) Disposal Consideration: Landfill

IV. Representative Sample Certification

☐ **No Sample Taken**

☑ **Sample Taken** **Type of Sample** Composite Sample

Is the representative sample collected to prepare this profile and laboratory analysis collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent? ☑ **Yes** ☐ **No**

Sample Date: 11/20/23 Sample ID Numbers or SDS: Alpha Analytical Report # L2369065

Initial here LMS

Remember to attach Laboratory Analytical Report (and/or Material Safety Data Sheet) including Chain of Custody and required parameters provided for this profile.

Special Waste Profile

REPUBLIC SERVICES

V. Physical Characteristics of Waste

Characteristic Components (must equal 100%):	% By Weight (out of 100% – ranges acceptable):
1. Soil	95-99
2. Urban Fill (brick, concrete, wood)	1-5
3.	
4.	
5.	

Color:	Odor (describe):	Does Waste Contain Free Liquids?	% Solids:	pH:	Flash Point:
Brown	none	☐ Yes ☑ No	90	7.8	non ignitable °F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) including Chain of Custody and required parameters provided for this profile.

RCRA Regulatory Questions

1. Does this waste or generating process contain regulated concentrations of the following pesticides and/or herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33	☐ Yes ☑ No
2. Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm) [reference 40 CFR 261.23(a)(5)]?	☐ Yes ☑ No
3. Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761	☐ Yes ☑ No
4. Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-listed solvents?	☐ Yes ☑ No
5. Has this waste been delisted under 40 CFR 260.20 and 260.22? If yes, attach the final decision to delist the waste as published in the Federal Register.	☐ Yes ☑ No
6. Does this waste exhibit a hazardous characteristic as defined by federal and/or state regulations? If Yes, identify the applicable waste code and specify if the waste is hazardous as defined by federal, state or both	☐ Yes ☑ No
7. Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCCD), or any other dioxin as defined in 40 CFR 261.31	☐ Yes ☑ No
8. Is this a regulated medical or infectious waste as defined by federal and/or state regulations	☐ Yes ☑ No
9. Is this a regulated radioactive waste as defined by federal and/or state regulations	☐ Yes ☑ No
10. Is this a solid waste that is not a hazardous waste in accordance with 40 CFR 261.4(b)? If yes, please provide the corresponding regulatory citation.	☐ Yes ☑ No

Republic Services Waste Handling Questions

1. Does this waste generate heat or react when contacted with water/moisture?	☐ Yes ☑ No
2. Does the waste contain sulfur or sulfur by-products?	☐ Yes ☑ No
3. Is this waste generated at a state or federal Superfund cleanup site subject to regulation under CERCLA?	☐ Yes ☑ No
4a. Is this waste from a TSD facility, TSD-like facility or consolidator (i.e. multiple wastes/multiple generators)?	☐ Yes ☑ No
4b. If yes to the above question, please provide clarification	

Initial here LMS

Special Waste Profile

REPUBLIC SERVICES

VI. Certification

I hereby certify that I have knowledge about the waste material being offered for disposal ("Waste") and have the requisite authority to bind the Generator to the information contained in this Special Waste Profile ("Profile"). I further certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the Waste and all known or suspected hazards have been disclosed. All Analytical Results/Safety Data Sheets submitted are truthful and complete and are representative of the Waste.

I further certify that by utilizing this Profile, neither myself nor any other employee or representative of the company identified below ("Company") will deliver for disposal or attempt to deliver for disposal any Waste that: (i) is classified as toxic waste, hazardous waste or infectious waste; (ii) that does not conform to this Profile; or (iii) that this Disposal Facility is prohibiting from accepting by law. I shall immediately give written notice of any change or condition pertaining to the Waste not provided herein. Our Company hereby agrees to fully indemnify this Disposal Facility against any damages resulting from this Profile or Certification being inaccurate or untrue.

I understand that by attaching an electronic signature, I am signing this document and Company consents to complete this transaction and receive all related communications electronically, and agrees this document will be binding as though it had been physically signed. A printout of this Profile may be accepted with the same authority as the original.

Lucas Stewart	TRS Engineering Manager	TRS Packaging Inc.
Authorized Representative Name (Printed)	Title (Printed)	Company Name

[signature]	12/4/23
Representative Signature	Date

ANALYTICAL REPORT

Lab Number:	L2369065
Client:	Roux 2558 Hamburg Turnpike Suite 300 Buffalo, NY 14218
ATTN:	Eric Warren
Phone:	(716) 856-0599
Project Name:	TMP WASTE CHAR
Project Number:	B0489-023-002
Report Date:	11/29/23

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0826), IL (200077), IN (C-MA-03), KY (KY98045), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), OH (CL108), OR (MA-1316), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #525-23-122-91930).

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

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002

Lab Number: L2369065
Report Date: 11/29/23

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2369065-01	WASTE CHARACTERIZATION	SOIL	TMP-6 DONA ST.	11/20/23 12:00	11/20/23

Project Name:	TMP WASTE CHAR	**Lab Number:**	L2369065
Project Number:	B0489-023-002	**Report Date:**	11/29/23

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:	TMP WASTE CHAR	**Lab Number:**	L2369065
Project Number:	B0489-023-002	**Report Date:**	11/29/23

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: Caitlin Walukevich

Caitlin Walukevich

Title: Technical Director/Representative

Date: 11/29/23

ORGANICS

VOLATILES

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002
Lab Number: L2369065
Report Date: 11/29/23

SAMPLE RESULTS

Lab ID: L2369065-01
Client ID: WASTE CHARACTERIZATION
Sample Location: TMP-6 DONA ST.
Date Collected: 11/20/23 12:00
Date Received: 11/20/23
Field Prep: Not Specified

Sample Depth:
Matrix: Soil
Analytical Method: 1,8260D
Analytical Date: 11/29/23 09:21
Analyst: MCM
Percent Solids: 85%
TCLP/SPLP Ext. Date: 11/28/23 06:34

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
TCLP Volatiles by EPA 1311 - Westborough Lab						
Chloroform	ND		ug/l	7.5	2.2	10
Carbon tetrachloride	ND		ug/l	5.0	1.3	10
Tetrachloroethene	ND		ug/l	5.0	1.8	10
Chlorobenzene	ND		ug/l	5.0	1.8	10
1,2-Dichloroethane	ND		ug/l	5.0	1.3	10
Benzene	ND		ug/l	5.0	1.6	10
Vinyl chloride	ND		ug/l	10	0.71	10
1,1-Dichloroethene	ND		ug/l	5.0	1.7	10
Trichloroethene	ND		ug/l	5.0	1.8	10
1,4-Dichlorobenzene	ND		ug/l	25	1.9	10
2-Butanone	ND		ug/l	50	19.	10

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	96		70-130
Toluene-d8	92		70-130
4-Bromofluorobenzene	93		70-130
dibromofluoromethane	115		70-130

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002
Lab Number: L2369065
Report Date: 11/29/23

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260D
Analytical Date: 11/29/23 06:19
Analyst: MCM
TCLP/SPLP Extraction Date: 11/28/23 06:34
Extraction Date: 11/28/23 06:34

Parameter	Result	Qualifier	Units	RL	MDL
TCLP Volatiles by EPA 1311 - Westborough Lab for sample(s): 01 Batch: WG1857578-5					
Chloroform	ND		ug/l	7.5	2.2
Carbon tetrachloride	ND		ug/l	5.0	1.3
Tetrachloroethene	ND		ug/l	5.0	1.8
Chlorobenzene	ND		ug/l	5.0	1.8
1,2-Dichloroethane	ND		ug/l	5.0	1.3
Benzene	ND		ug/l	5.0	1.6
Vinyl chloride	ND		ug/l	10	0.71
1,1-Dichloroethene	ND		ug/l	5.0	1.7
Trichloroethene	ND		ug/l	5.0	1.8
1,4-Dichlorobenzene	ND		ug/l	25	1.9
2-Butanone	ND		ug/l	50	19.

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	98		70-130
Toluene-d8	92		70-130
4-Bromofluorobenzene	95		70-130
dibromofluoromethane	114		70-130

Lab Control Sample Analysis

Batch Quality Control

Project Name: TMP WASTE CHAR

Project Number: B0489-023-002

Lab Number: L2369065

Report Date: 11/29/23

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
TCLP Volatiles by EPA 1311 - Westborough Lab Associated sample(s): 01 Batch: WG1857578-3 WG1857578-4								
Chloroform	100		120		70-130	18		20
Carbon tetrachloride	110		130		63-132	17		20
Tetrachloroethene	92		100		70-130	8		20
Chlorobenzene	99		110		75-130	11		25
1,2-Dichloroethane	88		99		70-130	12		20
Benzene	100		110		70-130	10		25
Vinyl chloride	72		78		55-140	8		20
1,1-Dichloroethene	88		96		61-145	9		25
Trichloroethene	96		100		70-130	4		25
1,4-Dichlorobenzene	98		110		70-130	12		20
2-Butanone	**42**	Q	**46**	Q	63-138	9		20

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	92		94		70-130
Toluene-d8	94		94		70-130
4-Bromofluorobenzene	92		91		70-130
dibromofluoromethane	106		108		70-130

SEMIVOLATILES

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002
Lab Number: L2369065
Report Date: 11/29/23

SAMPLE RESULTS

Lab ID: L2369065-01
Client ID: WASTE CHARACTERIZATION
Sample Location: TMP-6 DONA ST.

Date Collected: 11/20/23 12:00
Date Received: 11/20/23
Field Prep: Not Specified

Sample Depth:
Matrix: Soil
Analytical Method: 1,8270E
Analytical Date: 11/26/23 22:28
Analyst: MG
Percent Solids: 85%
TCLP/SPLP Ext. Date: 11/21/23 16:22

Extraction Method: EPA 3510C
Extraction Date: 11/22/23 18:31

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
TCLP Semivolatiles by EPA 1311 - Westborough Lab						
Hexachlorobenzene	ND		ug/l	10	3.4	1
2,4-Dinitrotoluene	ND		ug/l	25	1.9	1
Hexachlorobutadiene	ND		ug/l	10	3.0	1
Hexachloroethane	ND		ug/l	10	2.2	1
Nitrobenzene	ND		ug/l	10	3.3	1
2,4,6-Trichlorophenol	ND		ug/l	25	2.5	1
Pentachlorophenol	ND		ug/l	50	9.8	1
2-Methylphenol	ND		ug/l	25	5.5	1
3-Methylphenol/4-Methylphenol	ND		ug/l	25	2.8	1
2,4,5-Trichlorophenol	ND		ug/l	25	1.9	1
Pyridine	ND		ug/l	18	4.5	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	61		21-120
Phenol-d6	59		10-120
Nitrobenzene-d5	73		23-120
2-Fluorobiphenyl	67		15-120
2,4,6-Tribromophenol	76		10-120
4-Terphenyl-d14	76		33-120

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002
Lab Number: L2369065
Report Date: 11/29/23

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8270E
Analytical Date: 11/23/23 00:14
Analyst: CMM
TCLP/SPLP Extraction Date: 11/19/23 21:30

Extraction Method: EPA 3510C
Extraction Date: 11/22/23 01:07

Parameter	Result	Qualifier	Units	RL	MDL
TCLP Semivolatiles by EPA 1311 - Westborough Lab for sample(s): 01 Batch: WG1855447-1					
Hexachlorobenzene	ND		ug/l	10	3.4
2,4-Dinitrotoluene	ND		ug/l	25	1.9
Hexachlorobutadiene	ND		ug/l	10	3.0
Hexachloroethane	ND		ug/l	10	2.2
Nitrobenzene	ND		ug/l	10	3.3
2,4,6-Trichlorophenol	ND		ug/l	25	2.5
Pentachlorophenol	ND		ug/l	50	9.8
2-Methylphenol	ND		ug/l	25	5.5
3-Methylphenol/4-Methylphenol	ND		ug/l	25	2.8
2,4,5-Trichlorophenol	ND		ug/l	25	1.9
Pyridine	ND		ug/l	18	4.5

Surrogate	%Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	57		21-120
Phenol-d6	58		10-120
Nitrobenzene-d5	68		23-120
2-Fluorobiphenyl	62		15-120
2,4,6-Tribromophenol	66		10-120
4-Terphenyl-d14	69		33-120

Lab Control Sample Analysis

Batch Quality Control

Project Name: TMP WASTE CHAR

Project Number: B0489-023-002

Lab Number: L2369065

Report Date: 11/29/23

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
TCLP Semivolatiles by EPA 1311 - Westborough Lab Associated sample(s): 01 Batch: WG1855447-2 WG1855447-3								
Hexachlorobenzene	69		72		40-140	4		30
2,4-Dinitrotoluene	71		78		40-132	9		30
Hexachlorobutadiene	60		63		28-111	5		30
Hexachloroethane	58		61		21-105	5		30
Nitrobenzene	70		75		40-140	7		30
2,4,6-Trichlorophenol	69		74		30-130	7		30
Pentachlorophenol	65		71		9-103	9		30
2-Methylphenol	68		73		30-130	7		30
3-Methylphenol/4-Methylphenol	69		74		30-130	7		30
2,4,5-Trichlorophenol	70		76		30-130	8		30
Pyridine	15		20		10-66	29		30

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
2-Fluorophenol	67		70		21-120
Phenol-d6	65		70		10-120
Nitrobenzene-d5	74		75		23-120
2-Fluorobiphenyl	67		70		15-120
2,4,6-Tribromophenol	72		76		10-120
4-Terphenyl-d14	72		74		33-120

PCBS

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002
Lab Number: L2369065
Report Date: 11/29/23

SAMPLE RESULTS

Lab ID: L2369065-01
Client ID: WASTE CHARACTERIZATION
Sample Location: TMP-6 DONA ST.

Date Collected: 11/20/23 12:00
Date Received: 11/20/23
Field Prep: Not Specified

Sample Depth:
Matrix: Soil
Analytical Method: 1,8082A
Analytical Date: 11/27/23 11:23
Analyst: RMP
Percent Solids: 85%

Extraction Method: EPA 3546
Extraction Date: 11/25/23 18:32
Cleanup Method: EPA 3665A
Cleanup Date: 11/27/23
Cleanup Method: EPA 3660B
Cleanup Date: 11/27/23

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/kg	56.9	5.05	1	A
Aroclor 1221	ND		ug/kg	56.9	5.70	1	A
Aroclor 1232	ND		ug/kg	56.9	12.1	1	A
Aroclor 1242	ND		ug/kg	56.9	7.67	1	A
Aroclor 1248	10.8	J	ug/kg	56.9	8.54	1	B
Aroclor 1254	14.6	J	ug/kg	56.9	6.23	1	A
Aroclor 1260	10.9	J	ug/kg	56.9	10.5	1	A
Aroclor 1262	ND		ug/kg	56.9	7.23	1	A
Aroclor 1268	7.58	J	ug/kg	56.9	5.90	1	A
PCBs, Total	43.9	J	ug/kg	56.9	5.05	1	B

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	75		30-150	A
Decachlorobiphenyl	68		30-150	A
2,4,5,6-Tetrachloro-m-xylene	74		30-150	B
Decachlorobiphenyl	70		30-150	B

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002
Lab Number: L2369065
Report Date: 11/29/23

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8082A
Analytical Date: 11/27/23 10:43
Analyst: RMP

Extraction Method: EPA 3546
Extraction Date: 11/25/23 18:32
Cleanup Method: EPA 3665A
Cleanup Date: 11/27/23
Cleanup Method: EPA 3660B
Cleanup Date: 11/27/23

Parameter	Result	Qualifier	Units	RL	MDL	Column
Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 01 Batch: WG1856139-1						
Aroclor 1016	ND		ug/kg	48.5	4.31	A
Aroclor 1221	ND		ug/kg	48.5	4.86	A
Aroclor 1232	ND		ug/kg	48.5	10.3	A
Aroclor 1242	ND		ug/kg	48.5	6.54	A
Aroclor 1248	ND		ug/kg	48.5	7.28	A
Aroclor 1254	ND		ug/kg	48.5	5.31	A
Aroclor 1260	ND		ug/kg	48.5	8.97	A
Aroclor 1262	ND		ug/kg	48.5	6.16	A
Aroclor 1268	ND		ug/kg	48.5	5.03	A
PCBs, Total	ND		ug/kg	48.5	4.31	A

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	70		30-150	A
Decachlorobiphenyl	72		30-150	A
2,4,5,6-Tetrachloro-m-xylene	70		30-150	B
Decachlorobiphenyl	68		30-150	B

Lab Control Sample Analysis
Batch Quality Control

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002

Lab Number: L2369065
Report Date: 11/29/23

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01 Batch: WG1856139-2 WG1856139-3									
Aroclor 1016	78		69		40-140	12		50	A
Aroclor 1260	76		68		40-140	11		50	A

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	76		66		30-150	A
Decachlorobiphenyl	76		70		30-150	A
2,4,5,6-Tetrachloro-m-xylene	77		66		30-150	B
Decachlorobiphenyl	74		66		30-150	B

METALS

Project Name: TMP WASTE CHAR
Lab Number: L2369065
Project Number: B0489-023-002
Report Date: 11/29/23

SAMPLE RESULTS

Lab ID: L2369065-01
Client ID: WASTE CHARACTERIZATION
Sample Location: TMP-6 DONA ST.
Date Collected: 11/20/23 12:00
Date Received: 11/20/23
Field Prep: Not Specified

Sample Depth:
Matrix: Soil
Percent Solids: 85%
TCLP/SPLP Ext. Date: 11/21/23 16:22

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
TCLP Metals by EPA 1311 - Mansfield Lab											
Arsenic, TCLP	0.0399	J	mg/l	1.00	0.0190	1	11/24/23 11:45	11/26/23 14:16	EPA 3015	1,6010D	DHL
Barium, TCLP	0.193	J	mg/l	0.500	0.0210	1	11/24/23 11:45	11/26/23 14:16	EPA 3015	1,6010D	DHL
Cadmium, TCLP	ND		mg/l	0.100	0.0100	1	11/24/23 11:45	11/26/23 14:16	EPA 3015	1,6010D	DHL
Chromium, TCLP	ND		mg/l	0.200	0.0210	1	11/24/23 11:45	11/26/23 14:16	EPA 3015	1,6010D	DHL
Lead, TCLP	ND		mg/l	0.500	0.0270	1	11/24/23 11:45	11/26/23 14:16	EPA 3015	1,6010D	DHL
Mercury, TCLP	ND		mg/l	0.0010	0.0005	1	11/24/23 09:56	11/27/23 18:02	EPA 7470A	1,7470A	MJR
Selenium, TCLP	ND		mg/l	0.500	0.0350	1	11/24/23 11:45	11/26/23 14:16	EPA 3015	1,6010D	DHL
Silver, TCLP	ND		mg/l	0.100	0.0280	1	11/24/23 11:45	11/26/23 14:16	EPA 3015	1,6010D	DHL

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002
Lab Number: L2369065
Report Date: 11/29/23

Method Blank Analysis
Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
TCLP Metals by EPA 1311 - Mansfield Lab for sample(s): 01 Batch: WG1855815-1										
Arsenic, TCLP	0.0391	J	mg/l	1.00	0.0190	1	11/24/23 11:44	11/26/23 12:29	1,6010D	DHL
Barium, TCLP	ND		mg/l	0.500	0.0210	1	11/24/23 11:44	11/26/23 12:29	1,6010D	DHL
Cadmium, TCLP	ND		mg/l	0.100	0.0100	1	11/24/23 11:44	11/26/23 12:29	1,6010D	DHL
Chromium, TCLP	ND		mg/l	0.200	0.0210	1	11/24/23 11:44	11/26/23 12:29	1,6010D	DHL
Lead, TCLP	ND		mg/l	0.500	0.0270	1	11/24/23 11:44	11/26/23 12:29	1,6010D	DHL
Selenium, TCLP	ND		mg/l	0.500	0.0350	1	11/24/23 11:44	11/26/23 12:29	1,6010D	DHL
Silver, TCLP	ND		mg/l	0.100	0.0280	1	11/24/23 11:44	11/26/23 12:29	1,6010D	DHL

Prep Information

Digestion Method: EPA 3015
TCLP/SPLP Extraction Date: 11/21/23 05:15

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
TCLP Metals by EPA 1311 - Mansfield Lab for sample(s): 01 Batch: WG1855818-1										
Mercury, TCLP	ND		mg/l	0.0010	0.0005	1	11/24/23 09:56	11/27/23 17:15	1,7470A	MJR

Prep Information

Digestion Method: EPA 7470A
TCLP/SPLP Extraction Date: 11/21/23 05:15

Lab Control Sample Analysis

Batch Quality Control

Project Name: TMP WASTE CHAR

Project Number: B0489-023-002

Lab Number: L2369065

Report Date: 11/29/23

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
TCLP Metals by EPA 1311 - Mansfield Lab Associated sample(s): 01 Batch: WG1855815-2								
Arsenic, TCLP	97		-		75-125	-		20
Barium, TCLP	104		-		75-125	-		20
Cadmium, TCLP	96		-		75-125	-		20
Chromium, TCLP	94		-		75-125	-		20
Lead, TCLP	95		-		75-125	-		20
Selenium, TCLP	93		-		75-125	-		20
Silver, TCLP	97		-		75-125	-		20
TCLP Metals by EPA 1311 - Mansfield Lab Associated sample(s): 01 Batch: WG1855818-2								
Mercury, TCLP	93		-		80-120	-		

Matrix Spike Analysis
Batch Quality Control

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002

Lab Number: L2369065
Report Date: 11/29/23

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
TCLP Metals by EPA 1311 - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1855815-3 QC Sample: L2369006-01 Client ID: MS Sample												
Arsenic, TCLP	0.0330J	1.2	1.17	98		-	-		75-125	-		20
Barium, TCLP	0.467J	20	20.4	102		-	-		75-125	-		20
Cadmium, TCLP	ND	0.53	0.511	96		-	-		75-125	-		20
Chromium, TCLP	ND	2	1.94	97		-	-		75-125	-		20
Lead, TCLP	ND	5.3	4.99	94		-	-		75-125	-		20
Selenium, TCLP	ND	1.2	1.12	93		-	-		75-125	-		20
Silver, TCLP	ND	0.5	0.496	99		-	-		75-125	-		20
TCLP Metals by EPA 1311 - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1855818-3 QC Sample: L2369006-01 Client ID: MS Sample												
Mercury, TCLP	ND	0.025	0.0234	94		-	-		75-125	-		20

Lab Duplicate Analysis
Batch Quality Control

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002

Lab Number: L2369065
Report Date: 11/29/23

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
TCLP Metals by EPA 1311 - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1855815-4 QC Sample: L2369006-01 Client ID: DUP Sample						
Arsenic, TCLP	0.0330J	0.0524J	mg/l	NC		20
Barium, TCLP	0.467J	0.460J	mg/l	NC		20
Cadmium, TCLP	ND	ND	mg/l	NC		20
Chromium, TCLP	ND	ND	mg/l	NC		20
Lead, TCLP	ND	ND	mg/l	NC		20
Selenium, TCLP	ND	ND	mg/l	NC		20
Silver, TCLP	ND	ND	mg/l	NC		20
TCLP Metals by EPA 1311 - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1855818-4 QC Sample: L2369006-01 Client ID: DUP Sample						
Mercury, TCLP	ND	ND	mg/l	NC		20

INORGANICS
&
MISCELLANEOUS

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002
Lab Number: L2369065
Report Date: 11/29/23

SAMPLE RESULTS

Lab ID: L2369065-01
Client ID: WASTE CHARACTERIZATION
Sample Location: TMP-6 DONA ST.
Date Collected: 11/20/23 12:00
Date Received: 11/20/23
Field Prep: Not Specified

Sample Depth:
Matrix: Soil

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	84.8		%	0.100	NA	1	-	11/22/23 00:59	121,2540G	WJM

Lab Duplicate Analysis

Batch Quality Control

Project Name: TMP WASTE CHAR

Project Number: B0489-023-002

Lab Number: L2369065

Report Date: 11/29/23

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1855441-1 QC Sample: L2369065-01 Client ID: WASTE CHARACTERIZATION						
Solids, Total	84.8	84.6	%	0		20

Project Name: TMP WASTE CHAR
Project Number: B0489-023-002

Lab Number: L2369065
Report Date: 11/29/23

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information

Cooler	Custody Seal
A	Absent
B	Absent
C	Absent
D	Absent

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L2369065-01A	Plastic 2oz unpreserved for TS	C	NA		3.5	Y	Absent		TS(7)
L2369065-01B	Vial Large Septa unpreserved (4oz)	C	NA		3.5	Y	Absent		TCLP-EXT-ZHE(14)
L2369065-01C	Glass 500ml/16oz unpreserved	C	NA		3.5	Y	Absent		NYTCL-8082(365)
L2369065-01W	Amber 1000ml unpreserved Extracts	C	NA		3.5	Y	Absent		TCLP-8270(14)
L2369065-01X	Plastic 120ml HNO3 preserved Extracts	C	NA		3.5	Y	Absent		CD-CI(180),AS-CI(180),BA-CI(180),HG-C(28),PB-CI(180),CR-CI(180),SE-CI(180),AG-CI(180)
L2369065-01X9	Tumble Vessel	C	NA		3.5	Y	Absent		-
L2369065-01Y	Vial unpreserved Extracts	C	NA		3.5	Y	Absent		TCLP-VOA(14)
L2369065-01Z	Vial unpreserved Extracts	C	NA		3.5	Y	Absent		TCLP-VOA(14)

*Values in parentheses indicate holding time in days

Project Name:	TMP WASTE CHAR	**Lab Number:**	L2369065
Project Number:	B0489-023-002	**Report Date:**	11/29/23

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.
LCSD	- 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: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
LOQ	- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
MDL	- Method 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 MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
NR	- No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile Organic TIC only requests.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Report Format: DU Report with 'J' Qualifiers

Project Name:	TMP WASTE CHAR	**Lab Number:**	L2369065
Project Number:	B0489-023-002	**Report Date:**	11/29/23

Footnotes

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.

Chlordane: The target compound Chlordane (CAS No. 57-74-9) is reported for GC ECD analyses. Per EPA,this compound "refers to a mixture of chlordane isomers, other chlorinated hydrocarbons and numerous other components." (Reference: USEPA Toxicological Review of Chlordane, In Support of Summary Information on the Integrated Risk Information System (IRIS), December 1997.)

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'.

Gasoline Range Organics (GRO): Gasoline Range Organics (GRO) results include all chromatographic peaks eluting from Methyl tert butyl ether through Naphthalene, with the exception of GRO analysis in support of State of Ohio programs, which includes all chromatographic peaks eluting from Hexane through Dodecane.

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

PAH Total: With respect to Alkylated PAH analyses, the 'PAHs, Total' result is defined as the summation of results for all or a subset of the following compounds: Naphthalene, C1-C4 Naphthalenes, 2-Methylnaphthalene, 1-Methylnaphthalene, Biphenyl, Acenaphthylene, Acenaphthene, Fluorene, C1-C3 Fluorenes, Phenanthrene, C1-C4 Phenanthrenes/Anthracenes, Anthracene, Fluoranthene, Pyrene, C1-C4 Fluoranthenes/Pyrenes, Benz(a)anthracene, Chrysene, C1-C4 Chrysenes, Benzo(b)fluoranthene, Benzo(j)+(k)fluoranthene, Benzo(e)pyrene, Benzo(a)pyrene, Perylene, Indeno(1,2,3-cd)pyrene, Dibenz(ah)+(ac)anthracene, Benzo(g,h,i)perylene. If a 'Total' result is requested, the results of its individual components will also be reported.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. In addition, the 'PFAS, Total (6)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA, PFDA and PFOS. For MassDEP DW compliance analysis only, the 'PFAS, Total (6)' result is defined as the summation of results at or above the RL. Note: If a 'Total' result is requested, the results of its individual components will also be reported.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

A - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.

B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.

D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.

E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.

F - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.

G - The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.

H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.

I - The lower value for the two columns has been reported due to obvious interference.

J - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively

Report Format: DU Report with 'J' Qualifiers

Project Name:	TMP WASTE CHAR	**Lab Number:**	L2369065
Project Number:	B0489-023-002	**Report Date:**	11/29/23

Data Qualifiers

Identified Compounds (TICs). For calculated parameters, this represents that one or more values used in the calculation were estimated.

M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.

ND - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

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.

V - The surrogate associated with this target analyte has a recovery outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)

Z - The batch matrix spike and/or duplicate associated with this target analyte has a recovery/RPD outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)

Project Name:	TMP WASTE CHAR	**Lab Number:**	L2369065
Project Number:	B0489-023-002	**Report Date:**	11/29/23

REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - VI, 2018.

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.

Certification Information

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

Westborough Facility
EPA 624.1: m/p-xylene, o-xylene, Naphthalene
EPA 625.1: alpha-Terpineol
EPA 8260D: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.
EPA 8270E: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine, alpha-Terpineol; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.
SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

Mansfield Facility
SM 2540D: TSS.
EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.
Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:

Drinking Water
EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2**: Nitrate-N, Nitrite-N; **SM4500NO3-F**: Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B**
EPA 524.2: THMs and VOCs; **EPA 504.1:** EDB, DBCP.
Microbiology: **SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D**.

Non-Potable Water
SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kjeldahl-N, **EPA 350.1**: Ammonia-N, **LACHAT 10-107-06-1-B**: Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2**: Nitrate-N**, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate.**
EPA 624.1: Volatile Halocarbons & Aromatics,
EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs
EPA 625.1: SVOC (Acid/Base/Neutral Extractables).
Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603, SM9222D.**

Mansfield Facility:

Drinking Water
EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1** Hg.
EPA 522, EPA 537.1.

Non-Potable Water
EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.
EPA 200.8: Al, Sb**,** As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.
EPA 245.1 Hg.
SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

NEW YORK CHAIN OF CUSTODY

ALPHA ANALYTICAL

Westborough, MA 01581
8 Walkup Dr.
TEL: 508-898-9220
FAX: 508-898-9193

Mansfield, MA 02048
320 Forbes Blvd
TEL: 508-822-9300
FAX: 508-822-3288

Service Centers
Mahwah, NJ 07430: 35 Whitney Rd, Suite 5
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 1 of 1

Date Rec'd in Lab: 11/21/23

ALPHA Job #: L2369065

Client Information
Client: Roux
Address: 2558 Hamburg Turnpike, Buffalo NY 14218
Phone: 716-856-0599
Fax:
Email: ewarren@rouxinc.com

Project Information
Project Name: TMP Waste Char
Project Location: TMP - 6 Dona St.
Project #: B0487-023-002
(Use Project name as Project #) ☐
Project Manager: Eric Warren
ALPHAQuote #:

Turn-Around Time
Standard ☒ Due Date:
Rush (only if pre approved) ☐ # of Days:

Deliverables
☐ ASP-A ☐ ASP-B
☐ EQuIS (1 File) ☐ EQuIS (4 File)
☐ Other

Regulatory Requirement
☐ NY TOGS ☐ NY Part 375
☐ AWQ Standards ☐ NY CP-51
☐ NY Restricted Use ☐ Other
☐ NY Unrestricted Use
☐ NYC Sewer Discharge

Billing Information
☐ Same as Client Info
PO #

Disposal Site Information
Please identify below location of applicable disposal facilities.
Disposal Facility:
☐ NJ ☐ NY
☐ Other:

These samples have been previously analyzed by Alpha ☐

Other project specific requirements/comments:

Please specify Metals or TAL.

ANALYSIS

Sample Filtration
☐ Done
☐ Lab to do
Preservation
☐ Lab to do
(Please Specify below)

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	TCLP VOCs	TCLP SVOCs	TCLP Metals	Total PCBs	Solids				Sample Specific Comments	Total Bottle
L2369065-01	Waste Characterization	11/20/23	12:00	SOIL	EW	X	X	X	X	X					

Preservative Code:
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
G = Glass
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Container Type	A	A	A	A	P			
Preservative	A	A	A	A	A			

Relinquished By:	Date/Time	Received By:	Date/Time
	11/20/23	AAL	11/20/23 1555
AAL	11/20/23 1630		11/21/23 0045

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

Form No: 01-25 HC (rev. 30-Sept-2013)

SITE NIAGARA FALLS LANDFILL 716-282-6381
5600 Niagara Falls Blvd -Niagara Falls, NY 14304

CUSTOMER 392139
ROUX ENVIRONMENTAL ENGINEERING & GEOLOGY
2558 HAMBURG TURNPIKE
BUFFALO, NY 14218
Contract:42152318633
Generator:Time Release Properties, LLC

SITE 5B | TICKET # 1256725 | CELL

WEIGHMASTER Pam S.

DATE/TIME IN 12/19/23 7:17 am | DATE/TIME OUT 12/19/23 7:34 am

VEHICLE TURNKEY1 | CONTAINER

REFERENCE

BILL OF LADING 3173251

SCALE IN GROSS WEIGHT 73,400 NET TONS 23.61
SCALE OUT TARE WEIGHT 26,180 NET WEIGHT 47,220

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
12.00	YD	Tracking QTY				
23.61	tn	SW-CONT SOIL Origin:NY-ERIE 100%				

Have a nice day. Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

RS-F042UPR (04/19)

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

TK

3173251

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
		1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Time Release Properties, LLC 6 Dona Street f. Phone: Lackawanna, NY 14218	Time Release Properties, LLC 6 Dona Street g. Phone: Lackawanna, NY 14218
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
A. 42152318633	12/6/2024	Urban Fill	1	T	12yds	
B.						
C.						

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
X Lucas Stewart	Lucas Stewart	12/19/23

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Roux Associates, Inc. 209 Shafter St, Islandia, NY 11749 1A-1655

b. Phone: (631) 232-2600

c. Driver Name (Print)	d. Signature	e. Date
Michael Lohse		12/19/23

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
b. Allied Waste Niagara Falls Landfill LLC 5600 Niagara Falls Blvd, Niagara Falls NY		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date
	P Q Scott	12/19/23

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

SITE NIAGARA FALLS LANDFILL 716-282-6381
5600 Niagara Falls Blvd -Niagara Falls, NY 14304

392139
CUSTOMER ROUX ENVIRONMENTAL ENGINEERING & GEOLOGY
2558 HAMBURG TURNPIKE
BUFFALO, NY 14218
Contract:42152318633
Generator:Time Release Properties, LLC

SITE 5B | TICKET # 1256744 | CELL
WEIGHMASTER Pam S.
DATE/TIME IN 12/19/23 9:07 am | DATE/TIME OUT 12/19/23 9:07 am
VEHICLE TURNKEY1 | CONTAINER
REFERENCE
BILL OF LADING 3173252

SCALE IN GROSS WEIGHT 69,540 NET TONS 21.72
TARE OUT TARE WEIGHT 26,100 NET WEIGHT 43,440

INBOUND
INVOICE

QTY	UNIT	ID	Tracking QTY	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
2.00								
21.72	tn			SW-CONT SOIL Origin:NY-ERIE 100%				

Have a nice day. Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3173252

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of 1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 f. Phone:	Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 g. Phone:
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
A 42152310633	12/6/2024	Urban Fill	1	T	12yds	
B.						
C.						

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Lucas Stewart	Lucas Stewart	12/19/23

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Rouy Associates, Inc 209 Shafter St. Islandia, NY 11749 1A-1655

b. Phone: (631) 232-2600

c. Driver Name (Print)	d. Signature	e. Date
Michael Whitaker		12/19/23

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Allied Waste Niagara Falls Landfill LLC 5600 Niagara Falls Blvd, Niagara Falls NY b.		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date
	PO Scott	12/19/23

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

SITE NIAGARA FALLS LANDFILL 716-282-6381
5600 Niagara Falls Blvd -Niagara Falls, NY 14304

392139

CUSTOMER ROUX ENVIRONMENTAL ENGINEERING & GEOLOGY
2558 HAMBURG TURNPIKE
BUFFALO, NY 14218
Contract:42152318633
Generator:Time Release Properties, LLC

SITE 5B | TICKET # 1256755 | CELL

WEIGHMASTER Pam S.

DATE/TIME IN 12/19/23 10:36 am | DATE/TIME OUT 12/19/23 10:36 am

VEHICLE TURNKEY1 | CONTAINER

REFERENCE 3173253

BILL OF LADING

SCALE IN GROSS WEIGHT 73,360 NET TONS 23.63
TARE OUT TARE WEIGHT 26,100 NET WEIGHT 47,260

INBOUND
INVOICE

QTY	UNIT	Tracking QTY	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
12.00	YD						
23.63	tn		SW-CONT SOIL Origin:NY-ERIE 100%				

Have a nice day. Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE

RS-F042UPR (04/19)

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3173253

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
		1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 f. Phone:	Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
A. 42152318633	12/5/2024	Urban Fill	1	T	12yds	
B.						
C.						

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Lucas Stewart	Lucas Stewart	12/19/23

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Roux Associates, Inc. 209 Shafter St. Islandia, NY 11749 1A-1655

b. Phone: (631) 232-2600

c. Driver Name (Print)	d. Signature	e. Date
Michael Lahiser		12/19/23

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Allied Waste Niagara Falls Landfill LLC 5600 Niagara Falls Blvd, Niagara Falls NY b.		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date
	P A Scott	12/19/23

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

SITE NIAGARA FALLS LANDFILL 716-282-6381
5600 Niagara Falls Blvd -Niagara Falls, NY 14304

CUSTOMER 392139
ROUX ENVIRONMENTAL ENGINEERING & GEOLOGY
2558 HAMBURG TURNPIKE
BUFFALO, NY 14218
Contract:42152318633
Generator:Time Release Properties, LLC

SITE 5B | TICKET # 1256774 | CELL
WEIGHMASTER Pam S.
DATE/TIME IN 12/19/23 12:20 pm | DATE/TIME OUT 12/19/23 12:20 pm
VEHICLE TURNKEY1 | CONTAINER
REFERENCE
BILL OF LADING 3173254

SCALE IN GROSS WEIGHT 65,020 NET TONS 19.46
TARE OUT TARE WEIGHT 26,100 NET WEIGHT 38,920

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
12.00	lb	Tracking QTY				
19.46	tn	SW-CONT SOIL Origin:NY-ERIE 100%				

Have a nice day. Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE

RS-F042UPR (04/19)

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3173254

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
		1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 f. Phone:	Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
A. 42152318633	12/5/2024	Urban Fill	1	T	12yds	
B.						
C.						

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Lucas Stewart		12/19/23

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Roux Associates, Inc. 209 Shafter St. Islandia, NY 11749 1A-1655

b. Phone: (631) 232-2600

c. Driver Name (Print)	d. Signature	e. Date
Michael Lahr		12/19/23

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Allied Waste Niagara Falls Landfill LLC 3600 Niagara Falls Blvd, Niagara Falls NY b.		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date
	P Scott	12/19/23

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

SITE NIAGARA FALLS LANDFILL 716-282-6381
5600 Niagara Falls Blvd -Niagara Falls, NY 14304

392139

CUSTOMER ROUX ENVIRONMENTAL ENGINEERING & GEOLOGY
2558 HAMBURG TURNPIKE
BUFFALO, NY 14218
Contract:42152318633
Generator:Time Release Properties, LLC

SITE 5B | TICKET # 1256789 | CELL

WEIGHMASTER Pam S.

DATE/TIME IN 12/19/23 1:56 pm | DATE/TIME OUT 12/19/23 1:56 pm

VEHICLE TURNKEY1 | CONTAINER

REFERENCE

BILL OF LADING 3173255

SCALE IN GROSS WEIGHT 63,280 NET TONS 18.59
TARE OUT TARE WEIGHT 26,100 NET WEIGHT 37,180

INBOUND
INVOICE

QTY	UNIT	ID	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
12.00		Tracking QTY					
18.59	tn	SW-CONT SOIL	Origin:NY-ERIE 100%				

Have a nice day. Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

RS-F042UPR (04/19)

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3173255

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
		1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 f. Phone:	Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
A. 42152318639	12/6/2024	Urban Fill	1	T	12yds	
B.						
C.						

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Lucas Stewart	Lucas Stewart	12/19/23

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Rouy Associates, Inc, 209 Shafter St. Islandia, NY 11749 — 11-1655

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
Michael Lobisco		12/19/23

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Allied Waste Niagara Falls Landfill LLC 5600 Niagara Falls Blvd, Niagara Falls NY b.		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date
S Hachee	S Hachee	12-19-23

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

SITE NIAGARA FALLS LANDFILL 716-282-6381
5600 Niagara Falls Blvd -Niagara Falls, NY 14304

CUSTOMER 392139
ROUX ENVIRONMENTAL ENGINEERING & GEOLOGY
2558 HAMBURG TURNPIKE
BUFFALO, NY 14218
Contract:42152318633
Generator:Time Release Properties, LLC

SITE 5B | TICKET # 1256808 | CELL

WEIGHMASTER Pam S.

DATE/TIME IN 12/20/23 7:24 am | DATE/TIME OUT 12/20/23 7:24 am

VEHICLE TURNKEY1 | CONTAINER

REFERENCE

BILL OF LADING 3173256

SCALE IN GROSS WEIGHT 72,580 NET TONS 23.24
TARE OUT TARE WEIGHT 26,100 NET WEIGHT 46,480

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
12.00	YD	Tracking QTY				
23.24	tn	SW-CONT SOIL Origin:NY-ERIE 100%				

Have a nice day. Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

RS-F042UPR (04/19)

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3173256

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
		1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 f. Phone:	Time Release Properties, LLC 6 Dona Street Lackawanna, NY 14218 g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
A. 421523188633	12/6/2024	Urban Fill	1	T	12yds	
B.						
C.						

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Lucas Stewart	Lucas Stewart	12/20/23

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Roux Associates, Inc. 209 Shafter St. Islandia, NY 11749 (1A-1655)

b. Phone: (631) 232-2600

c. Driver Name (Print)	d. Signature	e. Date
Michael Lohiser		12/20/23

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Allied Waste Niagara Falls Landfill LLC 3600 Niagara Falls Blvd, Niagara Falls NY b.		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate:

e. Name of Authorized Agent (Print)	f. Signature	g. Date
	PJScott	12/20/23

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

47-19-7 (10/86) - Text 12 (E-Reproduction)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS WASTE • BUREAU OF HAZARDOUS WASTE OPERATIONS
50 WOLF ROAD, ALBANY, NEW YORK 12233-4017

FOR STATE USE ONLY		
SITE NO. 32S11	APPLICATION NO.	DATE RECEIVED
DEPARTMENT ACTION ☐ Approved ☐ Disapproved		DATE

APPLICATION FOR TREATMENT OR DISPOSAL OF AN INDUSTRIAL WASTE STREAM

SEE APPLICATION INSTRUCTIONS ON REVERSE SIDE

1. NAME OF PROJECT/FACILITY	2. COUNTY	3. SITE NUMBER
Allied Niagara Falls Landfill	Niagara	32S11
4. NAME OF OWNER	**5. ADDRESS (Street, City, State, Zip Code)**	**6. TELEPHONE NO.**
Allied Waste Systems	5600 Niagara Falls Blvd., Niagara Falls, New York 14304-0354	(716) 285-3344
7. NAME OF OPERATOR	**8. ADDRESS (Street, City, State, Zip Code)**	**9. TELEPHONE NO.**
Allied Waste Systems	Same as Section 5 above	(716) 285-3344

10. METHOD OF TREATMENT OR DISPOSAL

Sanitary Landfill
Disposal Code D90

11. COMPANY GENERATING WASTE	12. ADDRESS OF FACILITY GENERATING WASTE (Street, City, State, Zip Code)
Time Release Properties, LLC.	6 Dona Street, Lackawanna, NY 14218

13. REPRESENTATIVE OF WASTE GENERATOR	14. MAILING ADDRESS OF REPRESENTATIVE	15. TELEPHONE NO.
Lucas Stewart	6 Dona Street, Lackawanna, NY 14218	716-895-6100

16. DESCRIPTION OF PROCESS PRODUCING WASTE

Excavation for new structure at NYSBCP Site Nos #C915198I & C915198J.

17. EXPECTED ANNUAL WASTE PRODUCTION: 2000 Tons/Year _____ Gallons/Year

18. WASTE HAULED IN: ☐ Drums ☐ Bulk Tank ☐ Roll-Off Container ☒ Other Dump Truck

19. WASTE COMPOSITION
19a. Average Percent Solids: 90

19b. PHYSICAL STATE: ☐ Liquid ☐ Slurry ☐ Sludge ☒ Solid ☐ Contained Gas

19c. pH Range: 7.5 to 7.8

19. COMPONENTS	CONCENTRATION (Dry Weight) Upper	Lower	Typical	UNIT (Check One) Wt.%	PPM
1) Soil	99	95	98	☐	☐
2) Urban Fill (brick, concrete, wood)	5	1	3	☐	☐
3)				☐	☐
4)				☐	☐

20. IS AN ANALYSIS OF WASTE ATTACHED?	21. WAS A TCLP TEST CONDUCTED ON THE WASTE?	22. MATERIAL IS:
☒ Yes ☐ No	☒ Yes ☐ No If "Yes", attach results	☐ Hazardous ☒ Non-Hazardous

23. DETAIL ALL HAZARD AND NUISANCE PROBLEMS ASSOCIATED WITH THE WASTES. List necessary safety, handling, treatment, and disposal precautions.

24. WHERE WAS MATERIAL DISPOSED OF PREVIOUSLY?
N/A

25. NAME OF WASTE TRANSPORTER	26. ADDRESS (Street, City, State, Zip Code)	27. NYSDEC PERMIT NO.	28. TELEPHONE NO.
Pariso Logistics, Inc.	3649 River Road, Tonawanda, NY	9A-826	716-875-6168

29. CERTIFICATION

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

a. SIGNATURE AND TITLE OF REPRESENTATIVE OF WASTE GENERATOR	DATE
Engineering Manager	12-5-23
b. SIGNATURE AND TITLE OF REPRESENTATIVE OF TREATMENT OR DISPOSAL FACILITY	DATE

APPENDIX D

Import Documentation

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is: Commercial or Industrial Us

Have Ecological Resources been identified? no

Is this soil originating from the site? no

How many cubic yards of soil will be imported/reused? 200-300

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone? yes

Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes

Is this virgin material from a permitted mine or quarry? yes

Is this material recycled concrete or brick from a DEC registered processing facility? no

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

The material meets the requirements of DER-10 5.4(e)5. No testing is required.

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.4(e)5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

NA

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

County Line Stone Company, Inc.

Location where fill was obtained:

4515 Crittenden Road, Akron, NY 14001

Identification of any state or local approvals as a fill source:

If no approvals are available, provide a brief history of the use of the property that is the fill source:

Long time limestone quarry.

Provide a list of supporting documentation included with this request:

Please see the attached sieve analysis.
Please see the attached virgin aggregate letter.

The information provided on this form is accurate and complete.

Eric Warren — Signature

8-9-23 — Date

Eric Warren — Print Name

Roux Environmental — Firm

County Line STONE CO., INC.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001

Phone 716-542-5435 **Fax 716-542-5442**

ALL SIZES CRUSHED STONE BITUMINOUS CONCRETE AGRICULTURAL LIME

Material Crusher Run #1 (CR1) **Date** 7/18/2023

Sieve	% Passing	Specification
4"(100mm)		
3"(75mm)		
2 1/2"(63mm)		
2"(50mm)		
1 1/2"(37.5mm)		
1"(25mm)	100	100
3/4"(19mm)		
5/8"(16.0mm)		
1/2"(12.5mm)	80	
3/8"(9.5mm)		
5/16 "(8.0mm)		
1/4"(6.3mm)	51	30-65
#4(4.75mm)		
1/8"(3.2mm)		
#8(2.36mm)		
#16(1.18mm)		
#20(850um)		
#30(600um)		
#40(425um)	11	5-40
#50(300um)		
#80(180um)	9	
#100(150um)		
#200(75um)	7	0-10
PAN		
TOTAL		

New York State Specifications

Size	Screen Sizes											
Designation	4"	3"	2 1/2"	2"	1 1/2"	1"	1/2"	1/4"	1/8"	No 40	No 80	No 200
Screenings							100	90-100				0-1.0
1B								100	90-100		0-15	0-1.0
1A							100	90-100	0-15			0-1.0
1ST							100	0-15				0-1.0
1						100	90-100	0-15				0-1.0
2					100	90-100	0-15					0-1.0
3A				100	90-100	0-15						0-0.7
3			100	90-100	35-70	0-15						0-0.7
4A		100	90-100		0-20							0-0.7
4	100	90-100		0-15								0-0.7
5	90-100	0-15										0-0.7
TYPE 1		100		90-100				30-65		5-40		0-10
TYPE 2				100				25-60		5-40		0-10
TYPE 3	100							30-75		5-40		0-10
TYPE 4				100				30-65		5-40		0-10

Comments: Meets all requirements of NYSDOT Item No. 703-02

NYSDOT Source 5-7RS

RT 77

RT 5

County Line STONE Co., Inc.

CRITTENDEN ROAD, P.O. BOX 150, AKRON, NEW YORK 14001

PHONE 716-542-5436 FAX 716-542-5442

ALL SIZES OF CRUSHED STONE BITUMINOUS CONCRETE AGRICULTURAL LIME

April 11th 2023

To whom it may concern,

This letter is to serve as notice that all of the aggregate produced and sold by County Line Stone Company in Akron, NY is free from any known contaminates or additives. Our Aggregate is produced by crushing the mineable virgin limestone from our Akron, NY Quarry. Water may be added to the product for dust control.

Regards,

Eric Lukowski, Quality Control Manager

ERIE COUNTY | GENESEE COUNTY

WYOMING COUNTY

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is: Commercial or Industrial Us

Have Ecological Resources been identified? no

Is this soil originating from the site? no

How many cubic yards of soil will be imported/reused? 200-300

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone? yes

Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes

Is this virgin material from a permitted mine or quarry? yes

Is this material recycled concrete or brick from a DEC registered processing facility? no

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

The material meets the requirements of DER-10 5.4(e)5. No testing is required.

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.4(e)5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

NA

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

County Line Stone Company, Inc.

Location where fill was obtained:

4515 Crittenden Road, Akron, NY 14001

Identification of any state or local approvals as a fill source:

If no approvals are available, provide a brief history of the use of the property that is the fill source:

Long time limestone quarry.

Provide a list of supporting documentation included with this request:

Please see the attached sieve analysis.
Please see the attached virgin aggregate letter.

The information provided on this form is accurate and complete.

Eric Warren — Signature

8-9-23 — Date

Eric Warren — Print Name

Roux Environmental — Firm

County Line STONE CO., INC.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001

Phone 716-542-5435 **Fax 716-542-5442**

ALL SIZES CRUSHED STONE BITUMINOUS CONCRETE AGRICULTURAL LIME

Material Crusher Run 2" (CR2) **Date** 7/18/2023

Sieve	% Passing	Specification
4"(100mm)		
3"(75mm)		
2 1/2"(63mm)		
2"(50mm)	100	100
1 1/2"(37.5mm)		
1"(25mm)	76	
3/4"(19mm)		
5/8"(16.0mm)		
1/2"(12.5mm)	49	
3/8"(9.5mm)		
5/16 "(8.0mm)		
1/4"(6.3mm)	34	25-60
#4(4.75mm)		
1/8"(3.2mm)		
#10(2.0mm)		
#16(1.18mm)		
#20(850um)		
#30(600um)		
#40(425um)	10	5-40
#50(300um)		
#80(180um)	8.5	
#100(150um)		
#200(75um)	6.4	
PAN		
TOTAL		

New York State Specifications

Size	Screen Sizes											
Designation	4"	3"	2 1/2"	2"	1 1/2"	1"	1/2"	1/4"	1/8"	No 40	No 80	No 200
Screenings							100	90-100				0-1.0
1B								100	90-100		0-15	0-1.0
1A							100	90-100	0-15			0-1.0
1ST							100	0-15				0-1.0
1						100	90-100	0-15				0-1.0
2					100	90-100	0-15					0-1.0
3A				100	90-100	0-15						0-0.7
3			100	90-100	35-70	0-15						0-0.7
4A		100	90-100		0-20							0-0.7
4	100	90-100		0-15								0-0.7
5	90-100	0-15										0-0.7
TYPE 1		100		90-100				30-65		5-40		0-10
TYPE 2				100				25-60		5-40		0-10
TYPE 3	100							30-75		5-40		0-10
TYPE 4				100				30-65		5-40		0-10

Comments:

Meet all requirements of NYSDOT Item No. 703-02

NYSDOT Source 5-7R

RT 77

RT 5

County Line STONE Co., Inc.

CRITTENDEN ROAD, P.O. BOX 150, AKRON, NEW YORK 14001

PHONE 716-542-5436 FAX 716-542-5442

ALL SIZES OF CRUSHED STONE BITUMINOUS CONCRETE AGRICULTURAL LIME

April 11th 2023

To whom it may concern,

This letter is to serve as notice that all of the aggregate produced and sold by County Line Stone Company in Akron, NY is free from any known contaminates or additives. Our Aggregate is produced by crushing the mineable virgin limestone from our Akron, NY Quarry. Water may be added to the product for dust control.

Regards,

Eric Lukowski, Quality Control Manager

ERIE COUNTY | GENESEE COUNTY

WYOMING COUNTY

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation
700 Delaware Avenue, Buffalo, NY 14209
P: (716) 851-7220| F: (716) 851-7226
www.dec.ny.gov

August 9, 2023

Eric Warren
Roux Inc.
2558 Hamburg Turnpike, Suite 300
Buffalo, NY 14218

Re: Site Management (SM) –
Import Request
Tecumseh Phase II Business Park
Sites II-9 & II-10, Buffalo
Erie County, Site Nos.: **C915198I & J**

Dear Eric Warren:

The Department has reviewed your requests dated August 9, 2023 to import approximately 200-300 cubic yards of crusher run #1 and approximately 200-300 cubic yards of crusher run 2" from County Line Stone Co., Inc. Based on the information provided, the requests are hereby approved.

The proposed fill material meets the requirements for material other than soil (i.e., gravel, rock, stone, recycled concrete or recycled brick) as specified in section 5.4(e)5 of DER-10. Therefore, this material may be placed below the demarcation barrier or above the demarcation layer as part of final site cover.

Testing in accordance with DER-10 and approval by the Department is required for any additional material imported from this source.

If you have any questions, please contact me at 716-851-7220 or email: megan.kuczka@dec.ny.gov.

Sincerely,

Megan Kuczka
Environmental Program Specialist – 1

ec: Andrew Zwack – NYSDEC
Tom Forbes – Roux Inc.
Chad Schuster – Roux Inc.
Lucas Stewart - TMP

247558

County Line STONE Co., Inc.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001
OFFICE (716) 542-5435 SCALE (716) 442-5512 DISPATCH (716) 970-5670

CRUSHED STONE AG LIME BLACK TOP

P.O. JOB# 1920 Ticket No. 1-247558

Customer KULBACK'S CONSTRUCTION Date 12/06/23

Job Site DONA ST., BUFFALO Time 10:32:41

Job Site Id 2710.326 Weigh Master Bailey

Deliver To TMP TECHNOLOGIES JOB# 1920,

Customer Signature

Material CR-1

Pounds	Tons	Unit Price	Amount
8,200.00	4.10 TN 3.71 Mg		

Hauler

Trucker 51

Gross Tare

Trucking	
Tax	Exempt
Total	

Driver Signature

Waiting Time

Finish Job

Arrive Job

Difference Hours Minutes

Allowed

Amount Hours Minutes

REMARKS

Loads : 1

Tonnage: 4.1

Our Responsibility Ends at the Scale

#1920

223969

County Line STONE Co., Inc.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001
OFFICE (716) 542-5435 SCALE (716) 442-5512 DISPATCH (716) 970-5670
CRUSHED STONE AG LIME BLACK TOP

P.O. JOB# 1920 Ticket No. 1-223969

Customer KULBACK'S CONSTRUCTION Date 07/31/23

Job Site DONA ST., BUFFALO Time 14:37:51

Job Site Id 2710.326 Weigh Master Bailey

Deliver To TMP TECHNOLOGIES JOB# 1920,

Customer Signature

Material CR-2

Pounds	Tons	Unit Price	Amount
43,700.00	21.85 TN 19.80 Mg		

Hauler
Trucking
Tax — Exempt
Trucker 77
Total
Gross Tare

Driver Signature

Waiting Time
Finish Job
Arrive Job
Difference Hours Minutes
Allowed
Amount Hours Minutes

REMARKS

Loads : 2

Tonnage: 44.19

#1920

223911

County Line STONE Co., Inc.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001
OFFICE (716) 542-5435 SCALE (716) 442-5512 DISPATCH (716) 970-5670
CRUSHED STONE AG LIME BLACK TOP

P.O. JOB# 1920 Ticket No. 1-223911

Customer KULBACK'S CONSTRUCTION Date 07/31/23

Job Site DONA ST., BUFFALO Time 12:35:37

Job Site Id 2710.326 Weigh Master Bailey

Deliver To TMP TECHNOLOGIES JOB# 1920,

Customer Signature

Material CR-2

Pounds	Tons	Unit Price	Amount
44,680.00	22.34 TN 20.24 Mg		

Hauler
Trucking
Tax — Exempt
Trucker 77
Total
Gross Tare

Driver Signature

Waiting Time
Finish Job
Arrive Job
Difference Hours Minutes
Allowed
Amount Hours Minutes

REMARKS

Loads : 1

Tonnage: 22.34

Our Responsibility Ends at the Scale

#1920

224081

County Line STONE Co., Inc.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001
OFFICE (716) 542-5435 SCALE (716) 442-5512 DISPATCH (716) 970-5670
CRUSHED STONE AG LIME BLACK TOP

P.O. JOB# 1920 Ticket No. 1-224081

Customer KULBACK'S CONSTRUCTION Date 08/01/23

Job Site DONA ST., BUFFALO Time 08:08:34

Job Site Id 2710.326 Weigh Master Bailey

Deliver To TMP TECHNOLOGIES JOB# 1920,

Customer Signature

Material CR-2

Pounds	Tons	Unit Price	Amount
45,500.00	22.75 TN 20.61 Mg		

Trucking

Hauler

Tax Exempt

Trucker 77

Total

Gross Tare

Driver Signature

Waiting Time

Finish Job

Arrive Job

Difference Hours Minutes

Allowed

Amount Hours Minutes

REMARKS

Loads : 1

Tonnage: 22.75

Our Responsibility Ends at the Scale

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is: Commercial or Industrial Us

Have Ecological Resources been identified? no

Is this soil originating from the site? no

How many cubic yards of soil will be imported/reused? 0-50

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone? yes

Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes

Is this virgin material from a permitted mine or quarry? yes

Is this material recycled concrete or brick from a DEC registered processing facility? no

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

The material meets the requirements of DER-10 5.4(e)5. No testing is required.

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.4(e)5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

NA

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

County Line Stone Company, Inc.

Location where fill was obtained:

4515 Crittenden Road, Akron, NY 14001

Identification of any state or local approvals as a fill source:

If no approvals are available, provide a brief history of the use of the property that is the fill source:

Long time limestone quarry.

Provide a list of supporting documentation included with this request:

Please see the attached sieve analysis.
Please see the attached virgin aggregate letter.

The information provided on this form is accurate and complete.

Eric A. Warren — Signature

8-29-24 — Date

Eric Warren — Print Name

Roux Environmental — Firm

Revised August 2014

County Line STONE CO., INC.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001

Phone 716-542-5435 **Fax 716-542-5442**

ALL SIZES CRUSHED STONE BITUMINOUS CONCRETE AGRICULTURAL LIME

Material Crusher Run #1 (CR1) **Date** 8/21/2024

Sieve	% Passing	Specification
4"(100mm)		
3"(75mm)		
2 1/2"(63mm)		
2"(50mm)		
1 1/2"(37.5mm)		
1"(25mm)	100	100
3/4"(19mm)		
5/8"(16.0mm)		
1/2"(12.5mm)	81	
3/8"(9.5mm)		
5/16 "(8.0mm)		
1/4"(6.3mm)	53	30-65
#4(4.75mm)		
1/8"(3.2mm)		
#8(2.36mm)		
#16(1.18mm)		
#20(850um)		
#30(600um)		
#40(425um)	12	5-40
#50(300um)		
#80(180um)	8	
#100(150um)		
#200(75um)	6	0-10
PAN		
TOTAL		

New York State Specifications

Size	Screen Sizes											
Designation	4"	3"	2 1/2"	2"	1 1/2"	1"	1/2"	1/4"	1/8"	No 40	No 80	No 200
Screenings							100	90-100				0-1.0
1B								100	90-100		0-15	0-1.0
1A							100	90-100	0-15			0-1.0
1ST							100	0-15				0-1.0
1						100	90-100	0-15				0-1.0
2					100	90-100	0-15					0-1.0
3A				100	90-100	0-15						0-0.7
3			100	90-100	35-70	0-15						0-0.7
4A		100	90-100		0-20							0-0.7
4	100	90-100		0-15								0-0.7
5	90-100	0-15										0-0.7
TYPE 1		100		90-100				30-65		5-40		0-10
TYPE 2				100				25-60		5-40		0-10
TYPE 3	100							30-75		5-40		0-10
TYPE 4				100				30-65		5-40		0-10

Comments: Meets all requirements of NYSDOT Item No. 703-02

NYSDOT Source 5-7RS

RT 77
RT 5

County Line STONE Co., Inc.

CRITTENDEN ROAD, P.O. BOX 150, AKRON, NEW YORK 14001

PHONE 716-542-5435 FAX 716-542-5442

ALL SIZES OF CRUSHED STONE BITUMINOUS CONCRETE AGRICULTURAL LIME

January 9th, 2024

To whom it may concern,

This letter is to serve as notice that all of the aggregate produced and sold by County Line Stone Company in Akron, NY is free from any known contaminates or additives. Our Aggregate is produced by crushing the mineable virgin limestone from our Akron, NY Quarry. Water may be added to the product for dust control.

Regards,

Eric Lukowski, Quality Control Manager

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 9
700 Delaware Avenue, Buffalo, NY 14209
P: (716) 851-7220 | F: (716) 851-7226
www.dec.ny.gov

August 29, 2024

Eric Warren
Roux Inc.
2558 Hamburg Turnpike, Suite 300
Buffalo, New York 14218

Dear Eric Warren:

Site Management (SM)
Import Request
Tecumseh Phase II Business Park
Sites II-9 & II-10, Buffalo
Erie County, Site Nos.: **C915198I & J**

The Department has reviewed your requests dated August 29, 2024 to import approximately 50 cubic yards of crusher run #1 from County Line Stone Co., Inc. Based on the information provided, the requests are hereby approved.

The proposed fill material meets the requirements for material other than soil (i.e., gravel, rock, stone, recycled concrete or recycled brick) as specified in section 5.4(e)5 of DER-10. Therefore, this material may be placed below the demarcation barrier or above the demarcation layer as part of final site cover.

Testing in accordance with DER-10 and approval by the Department is required for any additional material imported from this source.

If you have any questions, please contact me at 716-851-7220 or email: megan.kuczka@dec.ny.gov.

Sincerely,

Megan Kuczka
Environmental Program Specialist 1

MK/sed

ec: Andrew Zwack, Assistant Engineer, NYSDEC Region 9
Tom Forbes, Roux Inc.
Lucas Stewart, TMP

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is: Commercial or Industrial Us

Have Ecological Resources been identified? no

Is this soil originating from the site? no

How many cubic yards of soil will be imported/reused? 400-500

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone? yes

Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes

Is this virgin material from a permitted mine or quarry? yes

Is this material recycled concrete or brick from a DEC registered processing facility? no

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

The material meets the requirements of DER-10 5.4(e)5. No testing is required.

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.4(e)5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

NA

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

County Line Stone Company, Inc.

Location where fill was obtained:

4515 Crittenden Road, Akron, NY 14001

Identification of any state or local approvals as a fill source:

If no approvals are available, provide a brief history of the use of the property that is the fill source:

Long time limestone quarry.

Provide a list of supporting documentation included with this request:

Please see attached sieve analysis.
Please see the attached virgin aggregate letter.

The information provided on this form is accurate and complete.

Eric Warren

Signature

10-27-23

Date

Eric Warren

Print Name

Roux Environmental

Firm

County Line STONE CO., INC.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001

Phone 716-542-5435 **Fax 716-542-5442**

ALL SIZES CRUSHED STONE BITUMINOUS CONCRETE AGRICULTURAL LIME

Material Crusher Run 2" (CR2) **Date** 9/8/2023

Sieve	% Passing	Specification
4"(100mm)		
3"(75mm)		
2 1/2"(63mm)		
2"(50mm)	100	100
1 1/2"(37.5mm)		
1"(25mm)	77	
3/4"(19mm)		
5/8"(16.0mm)		
1/2"(12.5mm)	51	
3/8"(9.5mm)		
5/16 "(8.0mm)		
1/4"(6.3mm)	35	25-60
#4(4.75mm)		
1/8"(3.2mm)		
#10(2.0mm)		
#16(1.18mm)		
#20(850um)		
#30(600um)		
#40(425um)	10	5-40
#50(300um)		
#80(180um)	8	
#100(150um)		
#200(75um)	6.4	
PAN		
TOTAL		

New York State Specifications

Size	Screen Sizes											
Designation	4"	3"	2 1/2"	2"	1 1/2"	1"	1/2"	1/4"	1/8"	No 40	No 80	No 200
Screenings							100	90-100				0-1.0
1B								100	90-100		0-15	0-1.0
1A							100	90-100	0-15			0-1.0
1ST							100	0-15				0-1.0
1						100	90-100	0-15				0-1.0
2					100	90-100	0-15					0-1.0
3A				100	90-100	0-15						0-0.7
3			100	90-100	35-70	0-15						0-0.7
4A		100	90-100		0-20							0-0.7
4	100	90-100		0-15								0-0.7
5	90-100	0-15										0-0.7
TYPE 1		100		90-100				30-65		5-40		0-10
TYPE 2				100				25-60		5-40		0-10
TYPE 3	100							30-75		5-40		0-10
TYPE 4				100				30-65		5-40		0-10

Comments:

Meet all requirements of NYSDOT Item No. 703-02

NYSDOT Source 5-7R

RT 77

RT 5

County Line STONE Co., Inc.

CRITTENDEN ROAD, P.O. BOX 150, AKRON, NEW YORK 14001

PHONE 716-542-5436 FAX 716-542-5442

ALL SIZES OF CRUSHED STONE BITUMINOUS CONCRETE AGRICULTURAL LIME

April 11th 2023

To whom it may concern,

This letter is to serve as notice that all of the aggregate produced and sold by County Line Stone Company in Akron, NY is free from any known contaminates or additives. Our Aggregate is produced by crushing the mineable virgin limestone from our Akron, NY Quarry. Water may be added to the product for dust control.

Regards,

Eric Lukowski, Quality Control Manager

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation
700 Delaware Avenue, Buffalo, NY 14209
P: (716) 851-7220| F: (716) 851-7226
www.dec.ny.gov

October 27, 2023

Eric Warren
Roux Inc.
2558 Hamburg Turnpike, Suite 300
Buffalo, NY 14218

Re: Site Management (SM) –
Import Request
Tecumseh Phase II Business Park
Sites II-9 & II-10, Buffalo
Erie County, Site Nos.: **C915198I & J**

Dear Eric Warren:

The Department has reviewed your requests dated October 27, 2023 to import approximately 400-500 cubic yards of crusher run 2" from County Line Stone Co., Inc. Based on the information provided, the requests are hereby approved.

The proposed fill material meets the requirements for material other than soil (i.e., gravel, rock, stone, recycled concrete or recycled brick) as specified in section 5.4(e)5 of DER-10. Therefore, this material may be placed below the demarcation barrier or above the demarcation layer as part of final site cover.

Testing in accordance with DER-10 and approval by the Department is required for any additional material imported from this source.

If you have any questions, please contact me at 716-851-7220 or email: megan.kuczka@dec.ny.gov.

Sincerely,

Megan Kuczka
Environmental Program Specialist – 1

ec: Andrew Zwack – NYSDEC
Tom Forbes – Roux Inc.
Lucas Stewart - TMP

```
+--------------------------QM - Ticket Posting q31--------------------------
|Plant: 0001 Ticket #: 1200728 Date: 11/27/23 Opr.: bschmidt     Status: I
+-----------------------------------------------------------------------------
   +-------------------------------------------------------------------------+
   |Truck Number    : DIRT13                                  PO :           |
   |Hauler Number   :  2710.000 KULBACK'S CONSTRUCTION                       |
   |Job Site Id     :  2710.326 DONA ST., BUFFALO                            |
   |                            TMP TECHNOLOGIES JOB# 1920                   |
   |Bill To Id      :  2710.000 KULBACK'S CONSTRUCTION                       |
   |Item Number     : c2           CR-2                                   /  |
   |Document Number:   246686 Calendar Year: 2023     Next Doc #:    310239  |
   |-------------------------------------------------------------------------|
   |             Count   Scale Wgt   Person Wgt   Net Adj Wgt  UM  Wgt Time  |
   |Gross      :   0     46,016.00                 46,016.00  LB  11:23:56  |
   |Tare       :   1     26,200.00                 26,200.00  LB  11:23:58  |
   |                     ----------  ----------   ----------                |
   |                     19,816.00                 19,816.00  LB             |
   |Tonnage    :                                       9.91  TN             |
   |Bill Qty   :                                       9.91  TN             |
   +-------------------------------------------------------------------------+
 ADD              SET TARE         GET TICKET       MODIFY           OPEN TICKETS
 PRINT TICKET     DATE UPDATE      CASH PAYMENT     VOID TICKET      VEHICLE MAINT
```

```
+--------------------------QM - Ticket Posting q31--------------------------
|Plant: 0001 Ticket #: 1200665 Date: 11/27/23 Opr.: bschmidt     Status: I
+-------------------------------------------------------------------------
   +-----------------------------------------------------------------------+
   |Truck Number   : DIRT13                                PO :            |
   |Hauler Number  :  2710.000 KULBACK'S CONSTRUCTION                      |
   |Job Site Id    :  2710.326 DONA ST., BUFFALO                           |
   |                           TMP TECHNOLOGIES JOB# 1920                  |
   |Bill To Id     :  2710.000 KULBACK'S CONSTRUCTION                      |
   |Item Number    : c2           CR-2                                   / |
   |Document Number:   246641 Calendar Year: 2023     Next Doc #:   310239 |
   |-----------------------------------------------------------------------|
   |             Count   Scale Wgt   Person Wgt   Net Adj Wgt  UM  Wgt Time |
   |Gross     :   0      66,720.00                 66,720.00  LB  09:04:29 |
   |Tare      :   1      26,200.00                 26,200.00  LB  09:04:29 |
   |                    ----------   ----------   ----------               |
   |                     40,520.00                 40,520.00  LB            |
   |Tonnage   :                                        20.26  TN            |
   |Bill Qty  :                                        20.26  TN            |
   +-----------------------------------------------------------------------+
 ADD              SET TARE         GET TICKET       MODIFY           OPEN TICKETS
 PRINT TICKET     DATE UPDATE      CASH PAYMENT     VOID TICKET      VEHICLE MAINT
```

```
+-------------------------QM - Ticket Posting q31-------------------------
|Plant: 0001 Ticket #: 1200626 Date: 11/27/23 Opr.: bschmidt     Status: I
+-------------------------------------------------------------------------
   +-----------------------------------------------------------------------+
   |Truck Number    : DIRT13                                  PO :         |
   |Hauler Number   :  2710.000 KULBACK'S CONSTRUCTION                     |
   |Job Site Id     :  2710.326 DONA ST., BUFFALO                          |
   |                            TMP TECHNOLOGIES JOB# 1920                 |
   |Bill To Id      :  2710.000 KULBACK'S CONSTRUCTION                     |
   |Item Number     : c2           CR-2                                /   |
   |Document Number:   246611 Calendar Year: 2023     Next Doc #:   310239 |
   |-----------------------------------------------------------------------|
   |             Count   Scale Wgt   Person Wgt   Net Adj Wgt  UM  Wgt Time |
   |Gross      :   0     65,600.00                 65,600.00  LB  07:00:00 |
   |Tare       :   1     26,200.00                 26,200.00  LB  07:00:00 |
   |                     ----------  ----------   ----------               |
   |                     39,400.00                 39,400.00  LB           |
   |Tonnage    :                                       19.70  TN           |
   |Bill Qty   :                                       19.70  TN           |
   +-----------------------------------------------------------------------+
 ADD              SET TARE        GET TICKET      MODIFY          OPEN TICKETS
 PRINT TICKET     DATE UPDATE     CASH PAYMENT    VOID TICKET     VEHICLE MAINT
```

APPENDIX E

CAMP Monitoring Data

Tue, 12th of Sep 2023, 6:00:00 – 17:00:00
(GMT-05:00) Eastern Time (US & Canada)

Mass Conc. Total mg/m³ AVG 15m
mg/m³
DustTrak-8530
RS232(C)

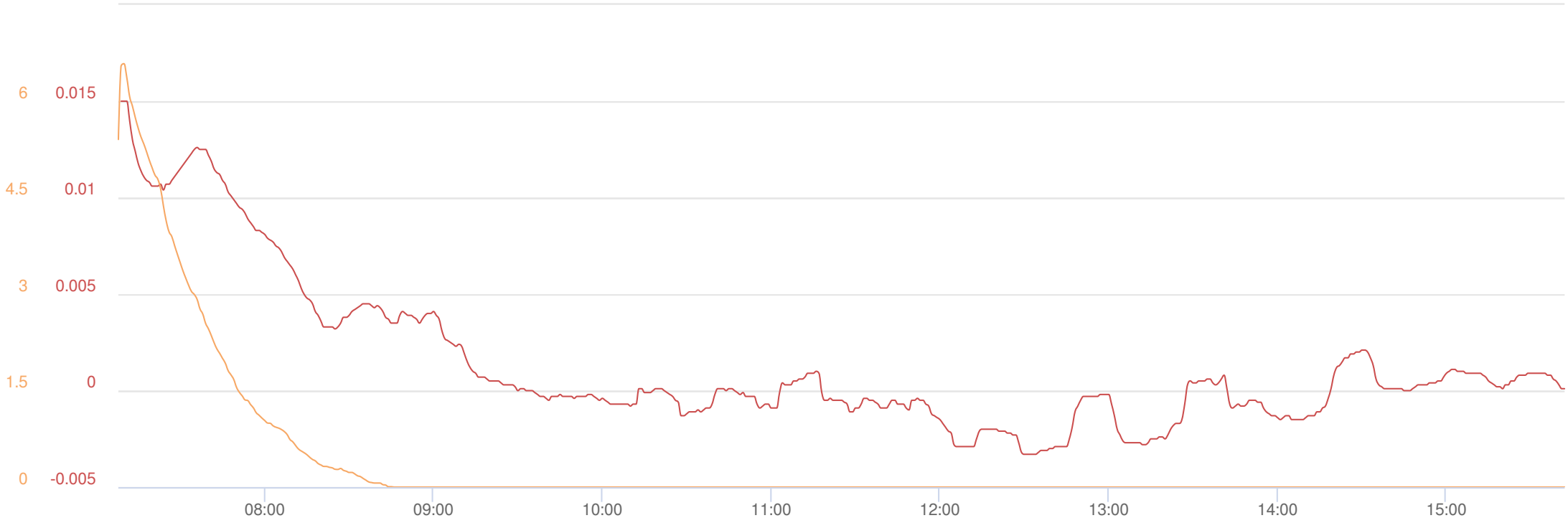
MIN	AVG	MAX
0.0066	0.0119	0.028

VOC ppm AVG 15m ppm
miniRAE 3000
RS232(A)

MIN	AVG	MAX
0	0	0

Name	Roux (B&T) #1 (FA05633)
S/N	2B243241
Description	FA05633
Location	6 Dona St, Lackawanna, NY 14218, USA

Wed, 13th of Sep 2023, 6:00:00 – 17:00:00
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³ AVG 15m
mg/m³
DustTrak-8530
RS232(C)

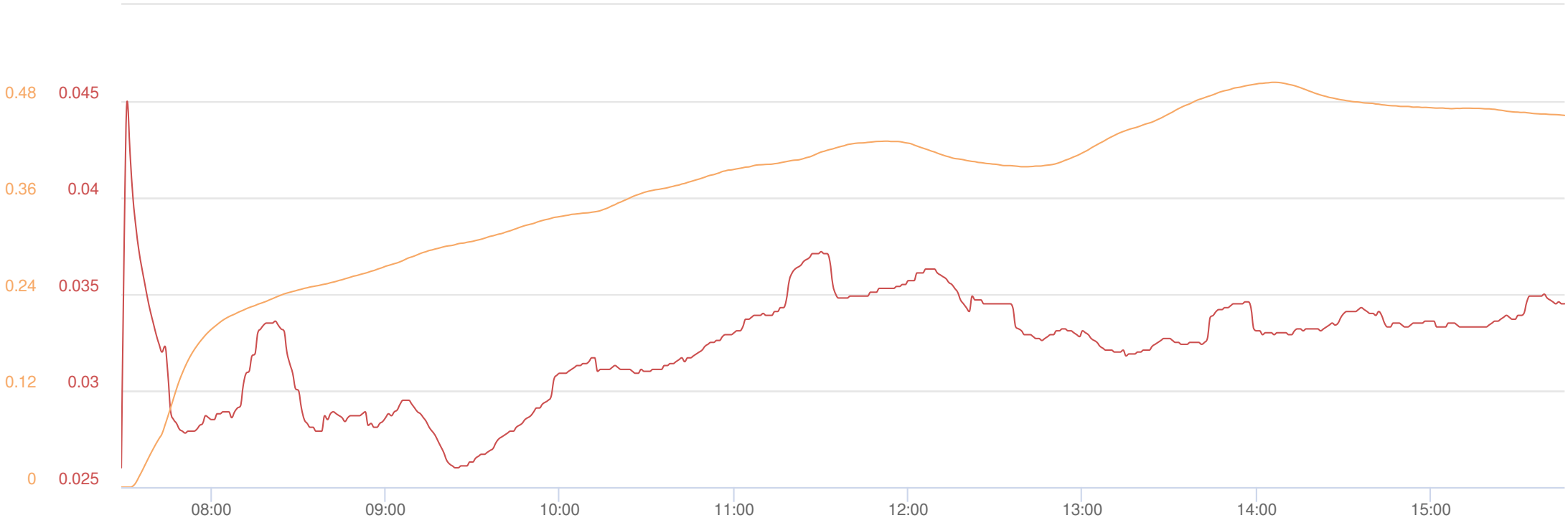
MIN	AVG	MAX
-0.0033	0.0013	0.015

VOC ppm AVG 15m ppm
miniRAE 3000
RS232(A)

MIN	AVG	MAX
0	0	6.583

Name	Roux (B&T) #1 (FA05633)
S/N	2B243241
Description	FA05633
Location	6 Dona St, Lackawanna, NY 14218, USA

Mon, 6th of Nov 2023, 6:00:00 – 17:00:00
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³ AVG 15m
mg/m³
DustTrak-8530
RS232(C)

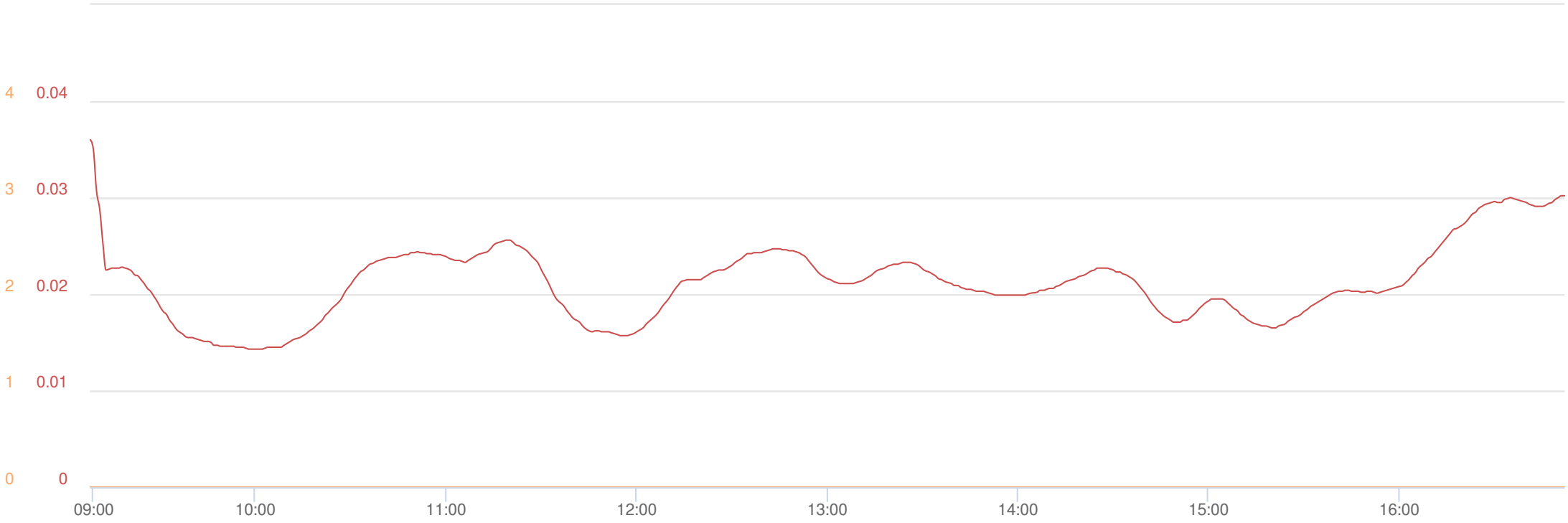
MIN	AVG	MAX
0.026	0.0323	0.045

VOC ppm AVG 15m ppm
miniRAE 3000
RS232(A)

MIN	AVG	MAX
0	0.3727	0.5035

Name	CAMP Station #3
S/N	0B466411
Description	CAMP Station #3
Location	6 Dona St, Lackawanna, NY 14218, USA

Thu, 9th of Nov 2023, 6:00:00 – 17:00:00
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³ AVG 15m
mg/m³
DustTrak-8530
RS232(C)

MIN	AVG	MAX
0.0143	0.0211	0.036

VOC ppm AVG 15m ppm
miniRAE 3000
RS232(A)

MIN	AVG	MAX
0	0	0

Name	CAMP Station #3
S/N	0B466411
Description	CAMP Station #3
Location	6 Dona St, Lackawanna, NY 14218, USA

Fri, 10th of Nov 2023, 6:00:00 – 17:00:00
(GMT-05:00) Eastern Time (US & Canada)

Mass Conc. Total mg/m³ AVG 15m
mg/m³
DustTrak-8530
RS232(C)

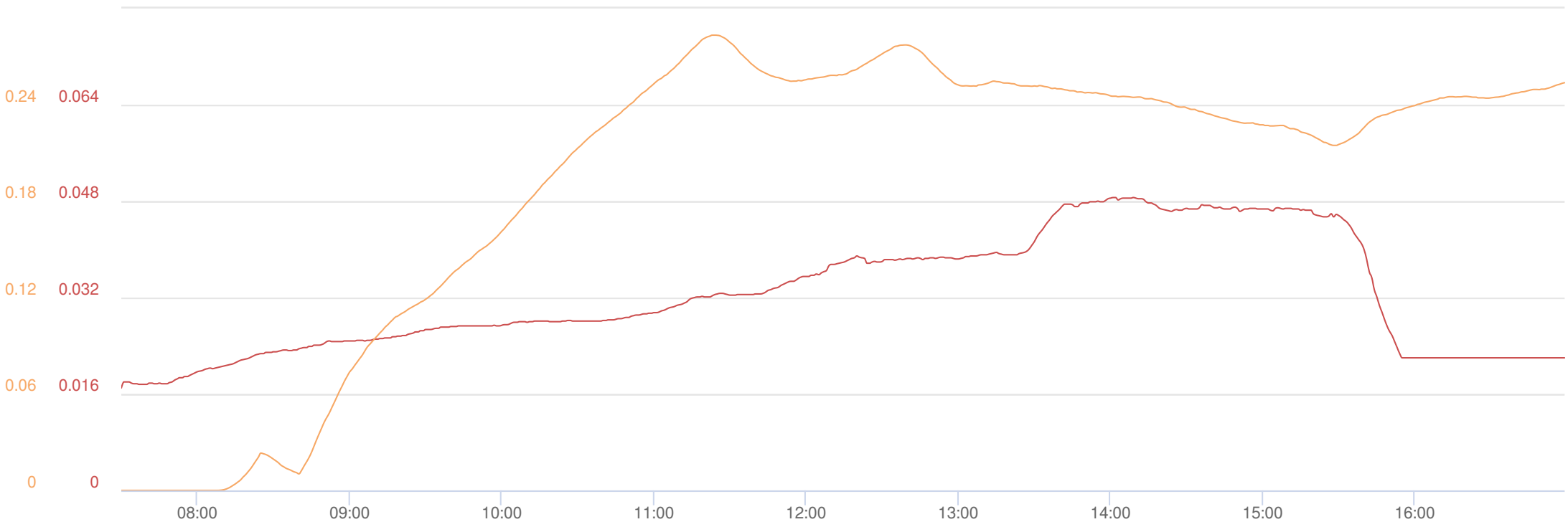
MIN	AVG	MAX
0.01	0.0127	0.0193

VOC ppm AVG 15m ppm
miniRAE 3000
RS232(A)

MIN	AVG	MAX
0	0.001	0.0115

Name	CAMP Station #3
S/N	0B466411
Description	CAMP Station #3
Location	6 Dona St, Lackawanna, NY 14218, USA

Mon, 13th of Nov 2023, 6:00:00 – 17:00:00
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³ AVG 15m
mg/m³
DustTrak-8530
RS232(C)

MIN	AVG	MAX
0.017	**0.032**	**0.0486**

VOC ppm AVG 15m ppm
miniRAE 3000
RS232(A)

MIN	AVG	MAX
0	**0.1937**	**0.2833**

Name	CAMP Station #3
S/N	0B466411
Description	CAMP Station #3
Location	6 Dona St, Lackawanna, NY 14218, USA

APPENDIX F

Field Notes

CONTENTS

REFERENCE	DATE

Location TMP Date 8/14/23 3

Project / Client

PRR - 2023 - 2024

No camp Need No intrusive work

- Kulbacks onsite removing Landscape Island on East side of Building Approx. half way up building near over head door.

Kulbacks removing bushes + topsoil ± 10 - 12" deep but staying above demarcation Fabric. This soil will be used to dress up areas ONSITE w/ truck tire ruts.

Kulbacks was able to salvage some existing 2" Roc stone From around the drive way areas in the northeast corner of the site and use that as subbase.

Location TMP Date 8/15/23 5

Project / Client

Ku/backs onsite and Finishing up paving prep work that was started on 8/14/23

No comp
No intrusive work

Ku/backs also started to remove topsoil from around paving areas that constantly get driven over by truck traffic primarily in the northeast corner of the site. See map in 2023-2024 PPR Folder Just like the Landscape bed area that was removed, the topsoil in these three areas was removed but staged above demarcation Layer. This topsoil was spread across the site and placed in Low areas. 2" ROC approval import paperwork was completed and brought in by Ku-backs to use as subgrade material.

Rite in the Rain

Date

ent

Location TMP Date 8/16/23

Project / Client 8/17/23

7

kulbacks asite paving the areas of the Former Landscape Island on the east side of the property and the northeast driveway areas.

Also the large area west of the building that was previously temp slag cover was paved as well.

Rite in the Rain

Location TMP Date 9/12/23 9

Project / Client

Camp set up east side of property on berm area near Stallworks Way.

Camp Set up
Rental #
FA01733
Roux B+T #1

- CVM Electric onsite excavating in between onsite transformer and building. Excavation is approximately 10' wide x 7' long x 4' deep. Excavating to expose electrical conduits to be able to tap into them w/ electric Lines From the new solar panels that were newly installed on the roof of TMP.
  All soil & cover system (mulch & stone) is excavated out and placed in CVM's dump trailer and then dumped on a tarp and covered on the asphalt driveway in the north east corner. Once excavation work is complete, we will discuss where to place the subgrade soil.

Rite in the Rain

Date

Client

Location TMP Date 9/13/23 11

Project / Client

Camp set up east side of property in grass area near Steelworkers Way

CAMP Rental # FA 01733 Roux B+T #1

CVM continues to excavate down to expose conduits, Subgrade soils continue to be placed on a tarp and covered on the driveway, in the northeast corner.

Once the electrical tap onto the existing conduits is complete, CVM will backfill entire trench w/ 1" ROC that was previously approved.

Excavation is completed. All excavated subgrade soils is placed on tarps and covered. TBD where this soil will be placed

Rite in the Rain

Date

lient

Location TMP Date 11/6/23

Project / Client

0710 - CAMP set up on east side of property in grass area near Steelington Way. Resolving CAMP connection issues

43° WIND-NE 6 mph Cloudy; no precip

CAMP #3

0730 - CAMP logging. Site work yet to begin. KW off-site.

0840 - KW on-site. Subcontractor beginning to excavate for employee break area (South East). Excavation reaching approximately 1-1.5 fbgs. footers to be approximately 4 fbgs. Excavation to be 6 feet in width. No concerns. Subgrade soils to be staged to the northeastern edge of the parking lot on poly and covered.

0855 -

1100 - KW on-site. Subcontractor indicates no more digging on-site until underground utilities called to be marked. CAMP still logging as subgrade soil to be marked to be staged at the northwest edge of the parking lot.

1130 - KW off-site

Rite in the Rain

Date

/ Client

Location TMP Date 11/9/23 15

Project / Client

CAMP # 3 SET UP NORTHEAST SIDE OF PARKING LOT Between Parking Lot and Steelworkers Way.

44°F
NE WIND
SL. RAIN

Kulbacks Const. onsite excavating Approx 50' Long along Southwest corner of manufacturing part of building. Excavating area between building and curb. Entire area will get Concrete cap. 3 seperate areas where deep piers will be poured will be excavated approx. 4' deep.

Kulbacks are removing topsoil to just above existing drainage demarcation Fabric. Approx 9 CY are placed along Nat. Grid access driveway and will be spread out. All other soil below demarcation is stockpiled on poly plastic

Rite in the Rain

Location _____ Date 11/9/23 CONT

Project / Client _____

and stockpiled for future Landfill disposal.

Location TMP Date 11/10/23

Project / Client _____

46° WIND-NE mostly cloudy; no precip

- CAMP #3 set up on the northeast side of property near Steelworkers Way.

- CAMP logging. Kulbuck Construction on-site; continuing to excavate in one of the seperate deep pier (1 of 3) areas. Excavation currently reaching 2.5 fbgs. Soil below demarcation is being stockpiled on poly plastic on northeastern corner of parking lot for Landfill disposal.

1200- Site work continues as previously noted. Excavation reaching 4'.

1515- Site work continues - installing steel framing at bottom of excavation.

1530- Site work completed. Packing up CAMP.

n _____ Date _____

/ Client _____

Location TMP Date 11/13/23

Project / Client _____

- CAMP #3 set up on the northeast side of property near Steedmoreo Way.

43° NE
mostly cloudy
CAMP #3

- Kulbucks const. on site, installing wood/steel framing for deep piers (4 bays) and potentially excavating/moving soil below demarcation and staging on poly on northeastern portion of the site.

- Kulbucks Const. indicated concrete to be poured in steel forms for the three piers tomorrow (11/13/23)
CAMP logging

1330 Concrete being poured in wood/steel frame. No intrusive work being completed.

Location TMP Date 11/14/23 21

Project / Client

- Kulbucks Const. on-site, 1 44° continuing to install steel frames WIND-SE for deep (4 flags) piers Cloudy and prepping for concrete pour (13:30). later today.

- Mike Kulbucks indicates no intrusive work below demarcation or movement of subgrade soils today. CAMP not necessary.

- Mike Kulbucks indicates the remaining areas with be backfilled with 2" Crusher run later on (hardscape areas).

- Staged subgrade soils continue to be on northern portion of the site on/under poly plastic.

Rite in the Rain

tion _____ Date _____

ct / Client _____

Location TMP Date 11/15/23

Project / Client _____

- Bulbucks Const. to form concrete piers and ship the footer later today.
- No intrusive work being completed on-site.
- Subgrade soils remain staged on/under poly plastic on the northern edge of the site for later disposal.

46°
WNW-SE
mostly sunny
frost

* No work completed on-site today.

Date

Client

Location TMP Date 11/21/23

Project / Client

Kuwon-site. Kulbucks construction on-site. Kulbucks to frame/prep for concrete pour of piers today.

- Mike (Kulbucks) indicates possible backfill (2' crusher run) in excavation tomorrow (11/22).

CAND not necessary; no intrusive work.

36°C
WIND-NE
7mph
Cloudy; spanny rain

Location TMP Date 11/22/23

Project / Client

- Kulbucks construction on-site, shaving forms down (concrete), and backfilling trenches with clean, approved 2" crusher run to grade for later concrete pour (hardscape area)

Kulbucks also removing 6 inches of clean dirt above demarcation layer in middle areas of concrete trenches to bring trenches to even grade.

NO intrusive work. CMP not set up due to rain/snow.

31° WIND SE 9mph
Rain/snow

Date

t

Location TMP Date 11/28/23

Project / Client

25° WIND-SE
16 mph
Showing

Kulbucks Const indicated no intrusive work to be completed today; will be waiting on concrete to be poured over approved 2" crusher run cover system.

CAMP not set up.

Kulbucks shaving concrete forms

Location TMP Date 12/5/23

Project / Client

Kulbucks Const. not on-site; no work being completed today

CAMP not set up.

Location TMP Date 12/6/23

Project / Client

- Kulbucks Const. on-site; placing steel beams over concrete piers and building up ramp to the south of piers with 2" Approved Stone. (for employees to enter door)
CAMP not necessary/ set up.

28° WIND-SE 7mph Snowing

1400 - KW on-site; Kulbucks Const. importing 2" Stone for ramp.

- Continuing to install steel beams for canopy over break area.

Rite in the Rain

Location TMP Date 12/7/23

Project / Client

31° WIND-NE
Lemon
Cloudy, Snowing

MW - Subcontractors on-site; continuing to install steel canopy over break area.

- NO intrusive work being completed, CAMP not necessary

1400 - Work continues; no intrusive work.

Location TMP Date 12/8/23

Project / Client

37° WIND-NE
12mph
Cloudy, no Precipitation

- Kulbeck's const not on-site; no work being completed. CAMP not set up.

Location TMP Date 12/11/23

Project / Client

- Subcontractors on-site, continuing to install steel canopy over break area

33° WIND-SE
12mph
partly cloudy; no precipitation

- NO intrusive work being completed; CAMP not set up.

Location TMP Date 12/12/23

Project / Client

- Subcontractors on-site, continuing to install steel canopy over break area

38° WIND-SE
10mph
partly sunny; no precipitation

- NO intrusive work being completed. CAMP not set up.

1200 - Subcontractors installing steel roof on canopy over break area.

56

Location TMP Date 12/13/23

Project / Client

- Subcontractors on-site; continuing to install roof over break area canopy.

- NO intrusive work being completed; CAMP not set up.

30° WIND: E
3mph
Partly Sunny, no precipitation

57

Location TMP Date 12/14/23

Project / Client

- Subcontractors on-site; continuing to install roof over break area canopy.

- NO intrusive work being completed; CAMP not set up.

25° WIND: NE
7mph
Cloudy, no precipitation

58

Location TMP Date 12/15/23

Project / Client

0800 - Subcontractors on-site; continuing to install roof over break area canopy.

No intrusive work being completed; CAMP not necessary.

59

Location TMP Date 12/19/23

Project / Client

Upper 20's
Wind 10-15 mph NW

900 - South parking lot Row 15 Loader out small pile of soil/Fill 4 to 6 Trucks

Set up CAMP #6 North + west of soil Load out.

915 Left site

TMP 12/20/23

Mid 30's
Wind SW 10-15 mph

1 load to Modern land Fill
Done For The Day
cleaning Rd w/ street sweeper

Rite in the Rain

APPENDIX G

Radon Testing Report

Accu-View Property Inspections, Inc.

Buffalo, NY Office:
Post Office Box 641
Buffalo NY, 14051
(716) 882-2200

Charleston, SC Office:
1000 Johnnie Dodds Blvd
Suite 103-113
Mt. Pleasant, SC 29464
(854) 206-7700

e-mail: info@AccuviewInspections.com

www.AccuviewInspections.com

Inspector Name:

Richard F. Pezzino, ACI, RMS

New York State License #16000005200
South Carolina License #RBI 49379
FAA-107 Certified
American Society of Home Inspectors (ASHI)
ASHI Certified Inspector ID #250078
National Association of Home Inspectors (NAHI)
Certified Real Estate Inspector member #10-10248
New York State Department of Environmental Conservation
(Pest Inspector 7C License #T9847715)
National Radon Safety Board (NRSB)
Radon Measurement Specialist Certification #1SS0032
American Association of Radon Scientists and Technologists - member #A6606
Neighborhood Assistance Corporation of America (NACA) - Approved Inspector

Confidential Inspection Report

6 Dona Street
Lackawanna, NY 14208

September 1, 2023

Prepared for: Thomas H. Forbes, P.E.

Inspection Table of Contents

GENERAL INFORMATION

Client & Site Information:

Inspection Date:

September 1, 2023.

Client:

Thomas H. Forbes, P.E. c/o
Roux Inc.
2558 Hamburg Turnpike - Suite 300
Buffalo, NY 14218
716-856-0599.

Inspection Site:

6 Dona Street
Lackawanna, NY 14208

County: Erie.

Property Occupied?

Yes.

People Present:

- Eric Warren
- Employees of manufacturing plant.

Comments:

This report was developed specifically for the radon measurement conducted at ***6 Dona Street, Lackawanna NY.***

- This measurement was **NOT** fully conducted in accordance with the document *Protocol for Conducting Radon and Radon Decay Product Measurements in Schools and Large Buildings (ANSI/AARST MALB 2014 with REV 1-21).* Canister placement was directed by the client, Eric Warren.

- Testing is for the purpose of follow up testing completed on July 30, 2021

- A radon measurement specialist credentialed by the National Radon Safety Board (NRSB) deployed and retrieved all canisters.

Building Characteristics:

Estimated Age:

2 Years.

Building Style & Type:
Commercial - Manufacturing Plant.

Stories:
1

Space Below Grade:
Slab on grade.

Climatic Conditions:

Weather:
Clear/Sunny.

Soil Conditions:
Dry.

Outside Temperature (F):
82 F.

What is Radon?

Radon is a gas created in the soil from trace amounts of uranium and radium in the soil. These elements can be found everywhere in the world. Therefore, any building has the potential for elevated levels of radon. It is usually not a question of "Is there radon?" but rather, "How much radon is there?"

Radon comes from natural deposits of uranium and radium in the soil. Typically, it is not a result of manmade landfills or other suspicious sources.

Uranium breaks down to radium, which in turn decays into radon gas. Radon is an inert gas, which means that it does not react or combine with the elements in the ground. Because of this, radon gas can move up through the soil into the atmosphere, where it is easily diluted. However, when it enters a building constructed on top of this soil, it can build up and become a health concern.

People cannot see, taste or smell radon. There is no way that one can sense the presence of radon. Despite this, it can have a detrimental effect on people by increasing their likelihood of developing lung cancer.

RADON SCREENING

Radon Screening

Testing Technician:

Richard F Pezzino, RMS
National Radon Safety Board
Radon Measurement Specialist Certification #1SS0032
American Association of Radon Scientists and Technologists - member #A6606.

E.P.A. Certified Laboratory:

Canisters AC:

RTCA
Radon Testing Corp of America
2 Hayes Street
Elmsford, New York 10523
NYS ELAP #10806

NOTE:

Analysis method number used by the Laboratory
EPA-402-R-92-004, New York
SM20-22 7500 Rn (-06)

Continuous Radon Monitor(CRM):

RADALINK, INC
5599 Peachtree Road
Atlanta, GA 30341
NYS Lab ID #11514.

Type of Screening Device Used:

Charcoal Canisters(AC)

Charcoal canisters are small flat containers filled with a measured amount of **activated charcoal**.

The lid is usually perforated or screened to keep the charcoal from falling out. Once set , they are left unattended for at least 48 hours but not over 144 hours. The canister after the test period is then sealed and sent to an E.P.A. Listed Lab where the contents are analyzed. Analysis consists of counting the gamma radiation emission rate from the radon decay products resulting from the radon absorbed in the charcoal.

- *Each device was deployed in accordance with the instructions provided by the manufacturer.*

Continuous Radon Monitor(CRM)

Continuous Radon Monitors use an electronic detector to accumulate and store information related to the periodic average concentration of radon gas or radon decay products, temperature, relative humidity, and barometric pressure. They are activated and left on site for a period of not less than 48 hours.

- *Each device was deployed in accordance with the instructions provided by the manufacturer.*
- *A Certificate of Calibration will be provided for each CRM deployed.*

Number of Sampling Units Set:

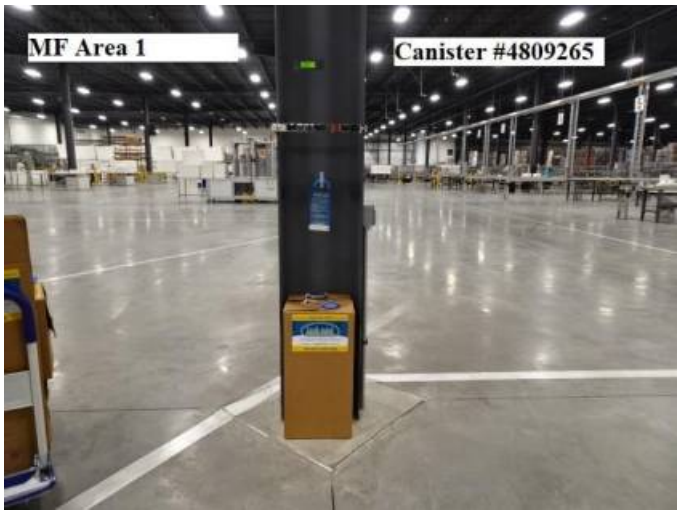
(8) Charcoal canisters

(2) Continuous Radon monitor

NOTE:

· M.F. Area = Manufacturing Areas
· OF Area or Off - Office Areas.

Continuous Sampling Device # 1:



Duplicate or Sequential Sampling Taken:

None Taken.

Sampling Location:

Main Level.

Lowest Living Level Type:

The main living level is the lowest livable level in the structure.

Testing Location Minimum 20" Above Floor:

Yes.

Testing Location Minimum 36" From Exterior Door:

Yes.

Minimum of 4" Clearance Around Monitor:

Yes.

High Winds Noted During The Sampling Period:

No.

Rain Noted During Screening Period:

None.

Was the Exposure Time Over 48 Hours:

Yes.

Start Date:

September 1, 2023.

Start Time:

SEE LAB REPORT FOR DETAILS OF EACH PLACEMENT TIME.

Stop Date:

September 5, 2023.

Stop Time:

SEE LAB REPORT FOR DETAILS OF EACH PLACEMENT TIME.

Closed House Conditions:

Yes, the structure had been in a closed condition for at least 12 hours prior to the start time of the measurement period. A closed-house condition means that all windows shall be kept closed for a period of 12 hours prior to and during the measurement period and all entry or access doors also be kept closed except for normal entry and egress.

Non-Interference Agreement:

Yes, There was a non-interference agreement e-mailed to Thomas H. Forbes and Eric Warren prior to the start of the measurement period. (August 23, 2023). A copy of this agreement will be attached to this report.

Radon Test In Progress Sign Posted:

Yes, a radon test in progress sign was posted in a conspicuous area of the structure. This notice also contained a listing of the testing conditions.

Windows & Non-essential Doors Sealed:

The windows and doors were not sealed or tagged during the measurement period.

Visible Conditions That May Affect Results:

Test was performed on a holiday weekend when the plant is closed to reduce and disturbances.

Test Limitations:

The sole purpose of this measurement is to provide the client with information regarding the indoor radon concentrations at the property at the time of the measurement. An uncertainty with any test result due to statistical variations and other factors, such as daily and seasonal variations in indoor radon concentrations, does exist. Variations may occur due to changes in weather conditions, building usage or possible unobserved interference with the required measurement conditions.

The findings and recommendations contained within this report are derived from information obtained from the client and property management, the on-site activities and analytical services provided under the scope of work performed. This measurement report was prepared solely for the use of the client. Use of this report by any party other than the client is prohibited without prior written consent from Accu-View Property Inspections, Inc.

Results Measurement & Recommendations:

Countries worldwide have adopted a*ction levels* for *radon* exposures. The *action level* observed should comply with the guidance of the country, state or local jurisdiction of authority where the test is being conducted.

U.S. Action Level

The following *action level* descriptions reflect guidance from the United States Environmental Protection Agency (EPA):

- 4 *pCi/L* or greater - Fix the building. The higher the *radon* concentration, the more quickly action should be taken to reduce the concentrations.

- Below 4 *pCi/L*

  Consider fixing the building if test results indicate that *radon* concentrations are greater than half the *action level*, such as between 2 and 4 *pCi/L* (75 and 150 *Bq/m3*).

  With observance that hazards from *radon* are virtually the same for *radon* concentrations that are near *action level* thresholds, it is noteworthy that the World Health Organization recommends limiting *long-term* exposures to less than 2.7 *pCi/L* (100 *Bq/m3*).

Final Conclusion:

The reported results indicate that Radon levels in the building tested are **BELOW** the United States Environmental Protection Agency (EPA) action level of ***4.0 pC/L.*** Mitigation is NOT recommended at this time.

- EPA recommended re-testing if living patterns change and/or any remodeling occurs to the building.
- EPA recommends re-testing your property every 5 years.

Signature _____ September 8, 2023

Richard F. Pezzino - Radon Measurement Specialist

RTCA RADON TESTING CORPORATION OF AMERICA

PC2309070008

Site Radon Inspection Report

Date : 09/07/2023

Mr. Rick Pezzino
ACCU-VIEW PROPERTY INSP.
P.O. Box 641
East Amherst, NY 14051-

Client: Unknown
Test Location: 6 Dona Street
Lackawanna, NY 14218-

Individual Canister Results

Canister ID# : 4809196
Canister Type : Charcoal Canister 4 inch
Location : 1st FL = Office Area 1
Radon Level : 0.4 pCi/L
CRM #2546

Test Start : 09/01/2023 @ 14:09
Test Stop : 09/05/2023 @ 07:42
Received: 09/07/2023 @ 11:03
Analyzed: 09/07/2023 @ 10:54

Error for Measurement is: ± 0.1 pCi/L

Canister ID# : 4808036
Canister Type : Charcoal Canister 4 inch
Location : 1st FL = Office Area 2
Radon Level : 0.5 pCi/L
Error for Measurement is: ± 0.2 pCi/L

Test Start : 09/01/2023 @ 14:12
Test Stop : 09/05/2023 @ 07:45
Received: 09/07/2023 @ 11:03
Analyzed: 09/07/2023 @ 11:10

Canister ID# : 4809265
Canister Type : Charcoal Canister 4 inch
Location : 1st FL = M.F. Area 1
Radon Level : 0.4 pCi/L
Error for Measurement is: ± 0.1 pCi/L

Test Start : 09/01/2023 @ 14:20
Test Stop : 09/05/2023 @ 08:10
Received: 09/07/2023 @ 11:03
Analyzed: 09/07/2023 @ 10:51

Canister ID# : 3009839
Canister Type : Charcoal Canister 4 inch
Location : 1st FL = M.F. Area 2
Radon Level : 0.5 pCi/L
Error for Measurement is: ± 0.2 pCi/L

Test Start : 09/01/2023 @ 14:25
Test Stop : 09/05/2023 @ 07:50
Received: 09/07/2023 @ 11:03
Analyzed: 09/07/2023 @ 10:55

Canister ID# : 4809279
Canister Type : Charcoal Canister 4 inch
Location : 1st FL = M.F. Area 3
Radon Level : 0.5 pCi/L
CRM #2305

Test Start : 09/01/2023 @ 14:34
Test Stop : 09/05/2023 @ 07:53
Received: 09/07/2023 @ 11:03
Analyzed: 09/07/2023 @ 11:10

Error for Measurement is: ± 0.2 pCi/L

National Radon Safety Board NRSB Certified Radon Professionals

Andreas C. George

Andreas C. George
Radon Measurement Specialist
NJ MES 11089

Dante Galan
Laboratory Director

NRSB ARL0001
NYS ELAP ID: 10806
PADEP ID: 0346
NJDEP ID: NY933
NJ MEB 90036
FL DOH RB1609
IL RNL2000201

(914)345-3380
FAX (914)345-8546

2 Hayes Street, Elmsford, NY 10523
www.rtca.com

PC2309070008

RTCA RADON TESTING CORPORATION OF AMERICA

Site Radon Inspection Report

Date : 09/07/2023

Mr. Rick Pezzino
ACCU-VIEW PROPERTY INSP.
P.O. Box 641
East Amherst, NY 14051-

Client: Unknown
Test Location: 6 Dona Street
Lackawanna, NY 14218-

Individual Canister Results

Canister ID# :	3003552	Test Start :	09/01/2023 @ 14:40
Canister Type :	Charcoal Canister 4 inch	Test Stop :	09/05/2023 @ 07:57
Location :	1st FL = M.F. Area 4	Received:	09/07/2023 @ 11:03
Radon Level :	0.4 pCi/L	Analyzed:	09/07/2023 @ 10:54
Error for Measurement is:	± 0.1 pCi/L		

Canister ID# :	4809197	Test Start :	09/01/2023 @ 14:48
Canister Type :	Charcoal Canister 4 inch	Test Stop :	09/05/2023 @ 08:00
Location :	1st FL = M.F. Area 5	Received:	09/07/2023 @ 11:03
Radon Level :	0.6 pCi/L	Analyzed:	09/07/2023 @ 10:54
Error for Measurement is:	± 0.2 pCi/L		

Canister ID# :	4808038	Test Start :	09/01/2023 @ 14:52
Canister Type :	Charcoal Canister 4 inch	Test Stop :	09/05/2023 @ 08:03
Location :	1st FL = M.F. Area 6	Received:	09/07/2023 @ 11:03
Radon Level :	0.5 pCi/L	Analyzed:	09/07/2023 @ 10:51
Error for Measurement is:	± 0.1 pCi/L		

The reported results indicate that radon levels in the building tested are below the United States Environmental Protection Agency (EPA) action level of 4.0 picoCuries per liter of air (pCi/L). The EPA recommends retesting if your living patterns change and you begin occupying a lower level of the building, such as a basement or if major remodeling is done.

General radon information may be obtained by consulting the EPA booklet: A Citizen's Guide to Radon (www.epa.gov/radon/pubs/citguide.html). To request a copy or for further information, please contact your state health department. The EPA maintains a radon information website, including copies of its publications, at www.epa.gov/iaq/radon.

For New Jersey clients: Please see the attached guidance document entitled Radon Testing and Mitigation: The Basics for further information.

For New York clients: If the radon level of one or more testing devices is equal to or exceeds 20 pCi/L please contact the New York State Department of Health, Bureau of Environmental Radiation Protection, for technical advice and assistance at 518-402-7556 or toll free1-800-458-1158.

National Radon Safety Board NRSB Certified Radon Professionals

Andreas C. George
Radon Measurement Specialist
NJ MES 11089

Dante Galan
Laboratory Director

NRSB ARL0001
NYS ELAP ID: 10806
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NJ MEB 90036
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2 Hayes Street, Elmsford, NY 10523
www.rtca.com

PC2309070008

RTCA RADON TESTING CORPORATION OF AMERICA

Site Radon Inspection Report

Date : 09/07/2023

Mr. Rick Pezzino
ACCU-VIEW PROPERTY INSP.
P.O. Box 641
East Amherst, NY 14051-

Client: Unknown
Test Location: 6 Dona Street
Lackawanna, NY 14218-

Individual Canister Results

PLEDGE OF ASSURED QUALITY

All procedures used for generating this report are in complete accordance with the current EPA protocols for the analysis of radon in air (EPA 402-R-92-004). The analytical results relate only to the samples tested, in the condition received by the lab, and that calculations were based upon the information supplied by client. RTCA and its personnel do not assume responsibility or liability , collectively and individually, for analysis results when detectors have been improperly handled or placed by the consumer, nor does RTCA and its personnel accept responsibility for any financial or health consequences of subsequent action or lack of action, taken by the customer or it's consultants based on RTCA-provided results.

National Radon Safety Board NRSB Certified Radon Professionals

Andreas C. George

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Radon Measurement Specialist
NJ MES 11089

Dante Galan
Laboratory Director

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NYS ELAP ID: 10806
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NJDEP ID: NY933
NJ MEB 90036
FL DOH RB1609
IL RNL2000201

(914)345-3380
FAX (914)345-8546

2 Hayes Street, Elmsford, NY 10523
www.rtca.com

CERTIFIED RADON REPORT

September 6, 2023 Test Number: 2546-299

Property Inspected: **6 Dona Street - Office area 1, Lackawanna, NY 14218**

Licensed Radalink Radon Inspector:
Accu-View Property Inspections, Inc.
Richard Pezzino
PO Box 641
Buffalo, NY 14051
Phone: 716-882-2200
Fax:

Test performed for:
Roux Inc.

						Temp.	Pressure	R.H.
			Placed By:	Richard Pezzino (1SS0032)				
Calibrated:	08/18/2023 - 08/17/2024		Retrieved By:	Richard Pezzino (1SS0032)	Min:	73.0	30.1	40
Test Started:	09/01/2023	2:05 PM	Test Site:	Office Area #1	Avg:	73.5	30.2	45
Test Ended:	09/05/2023	7:42 AM	Test Duration:	89 hours	Max:	77.0	30.4	50

AVERAGE RADON CONCENTRATION: 0.7 pCi/l

Test has met minimum EPA sampling duration. Uncertainty: ± 2.25%

	09/01/2023		09/02/2023		09/03/2023		09/04/2023		09/05/2023	
Time	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags
00:05 am			0.6		0.2		0.6		0.3	
01:05			1.0		0.1		0.6		0.7	
02:05			0.9		1.4		1.0		1.0	
03:05			0.6		0.4		0.5		0.0	
04:05			1.3		0.7		1.2		0.8	
05:05			0.6		0.9		0.3		0.8	
06:05			1.1		0.1		1.1		0.2	
07:05			0.7		0.6		0.7		0.2	
08:05			0.4		0.8		0.5			
09:05			0.2		0.5		0.7			
10:05			0.7		0.5		0.5			
11:05			0.6		0.6		0.3			
12:05 pm			0.4		1.2		0.7			
01:05			0.1		1.1		1.0			
02:05			0.6		0.9		0.9			
03:05	0.4		0.5		1.1		1.0			
04:05	0.3		0.8		0.5		0.3			
05:05	0.3		0.7		0.2		1.8			
06:05	1.0		0.6		0.4		0.6			
07:05	0.9		0.5		0.7		1.0			
08:05	0.4		0.8		0.4		1.2			
09:05	1.3		0.4		0.4		0.1			
10:05	0.7		0.5		1.3		0.6			
11:05	1.0		0.5		1.0		0.5			

Flags: P= AC Power Disruption; T=Tilt
Eq. = Equilization Period

Radalink, Inc. NY Cert. No.: ELAP ID 11514; NRPP Cert.: 101381AL1

ENVIRONMENTAL DATA

MONITOR-TEST NUMBER: 2546-299

Property Inspected: **6 Dona Street - Office area 1**
Lackawanna, NY 14218

	09/01/2023			09/02/2023			09/03/2023			09/04/2023			09/05/2023		
Time	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH
00:05 am				73.0	30.3	44	73.0	30.2	43	73.0	30.1	47	73.0	30.1	47
01:05				73.0	30.3	44	73.0	30.2	43	73.0	30.1	47	73.0	30.1	47
02:05				73.0	30.3	44	73.0	30.1	43	73.0	30.1	47	73.0	30.1	47
03:05				73.0	30.3	44	73.0	30.1	43	73.0	30.1	47	73.0	30.1	46
04:05				73.0	30.3	44	73.0	30.1	43	73.0	30.1	47	73.0	30.1	46
05:05				73.0	30.3	44	73.0	30.1	43	73.0	30.1	47	73.0	30.1	46
06:05				73.0	30.3	44	73.0	30.1	47	73.0	30.1	47	73.0	30.1	50
07:05				73.0	30.3	44	73.0	30.2	47	73.0	30.1	46	73.0	30.1	50
08:05				73.0	30.3	44	73.0	30.2	47	73.0	30.1	46			
09:05				73.0	30.3	44	73.0	30.2	47	73.0	30.1	46			
10:05				73.0	30.3	44	73.0	30.1	47	73.0	30.1	46			
11:05				73.0	30.3	44	73.0	30.2	47	73.0	30.1	46			
12:05 pm				73.0	30.3	44	73.0	30.1	47	73.0	30.1	46			
01:05				73.0	30.3	44	73.0	30.1	47	73.0	30.1	46			
02:05				73.0	30.3	44	73.0	30.1	47	75.0	30.1	46			
03:05	78.0	30.4	47	73.0	30.2	44	75.0	30.1	47	75.0	30.1	46			
04:05	77.0	30.4	44	73.0	30.2	44	75.0	30.1	47	75.0	30.1	46			
05:05	75.0	30.4	40	73.0	30.2	44	75.0	30.1	47	75.0	30.1	46			
06:05	75.0	30.3	40	73.0	30.2	44	75.0	30.1	47	75.0	30.1	46			
07:05	75.0	30.3	40	73.0	30.2	44	75.0	30.1	47	75.0	30.1	47			
08:05	75.0	30.3	40	73.0	30.2	43	75.0	30.1	47	75.0	30.1	47			
09:05	73.0	30.3	40	73.0	30.2	43	75.0	30.1	47	75.0	30.1	47			
10:05	73.0	30.3	40	73.0	30.2	43	75.0	30.1	47	75.0	30.1	47			
11:05	73.0	30.3	40	73.0	30.2	43	73.0	30.1	47	75.0	30.1	47			

AVERAGE RADON CONCENTRATION: 0.7 pCi/l

RADALINK™ RADON MONITORS

Reviewed and certified by

Terry Howell, Quality Assurance Mgr.
Radalink, Inc. NRPP 135791T

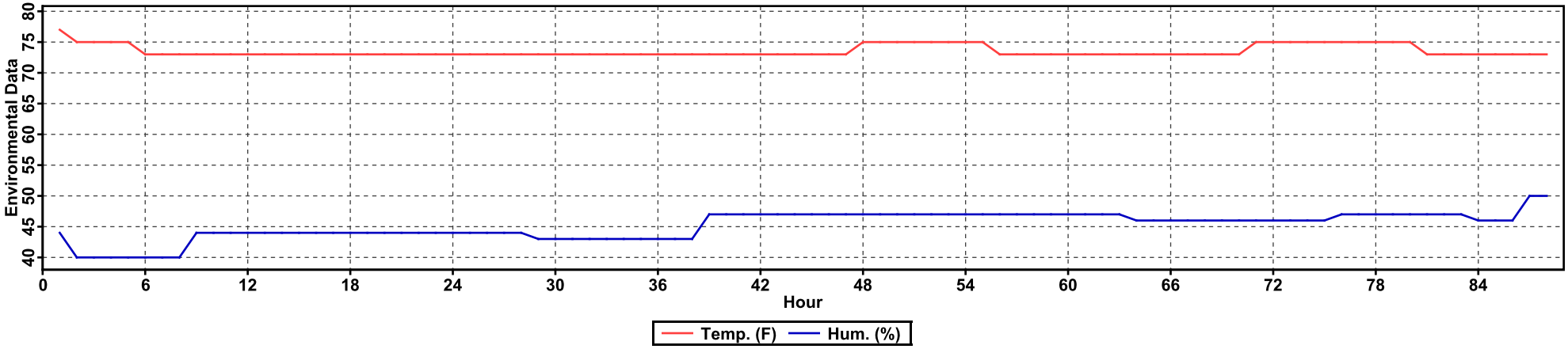
	Minimum	Average	Maximum	Variance
Temperature:	73.0	73.5	77.0	0.89
Barometric Pressure:	30.1	30.2	30.4	0.01
Relative Humidity:	40	45	50	4.89

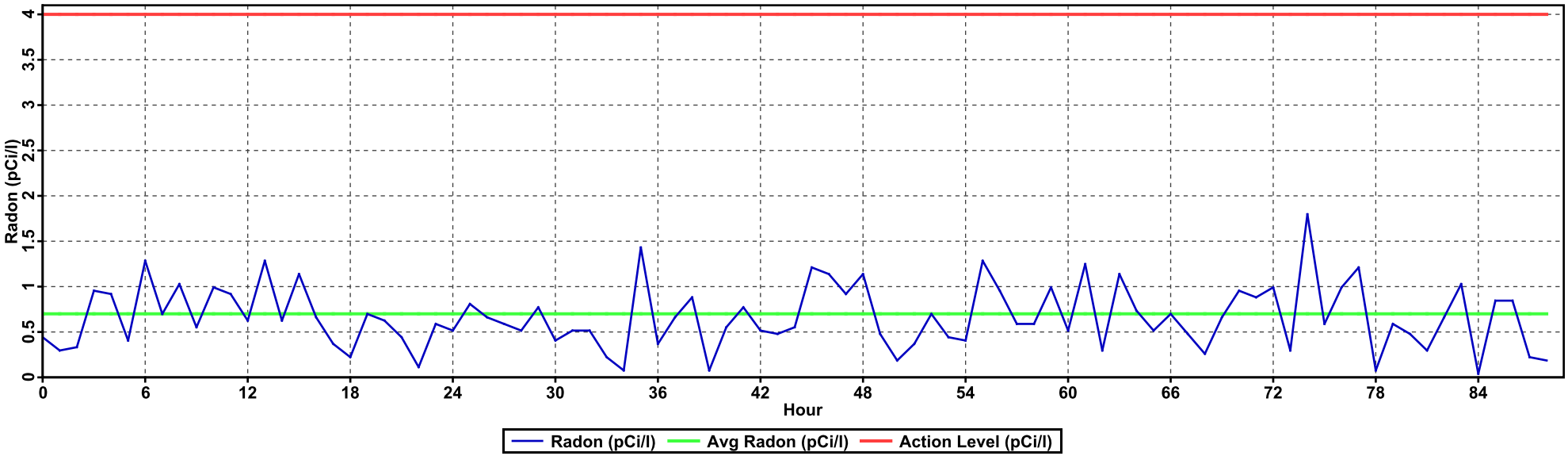
NOTE: The first hour's environmental data is excluded from the table above.

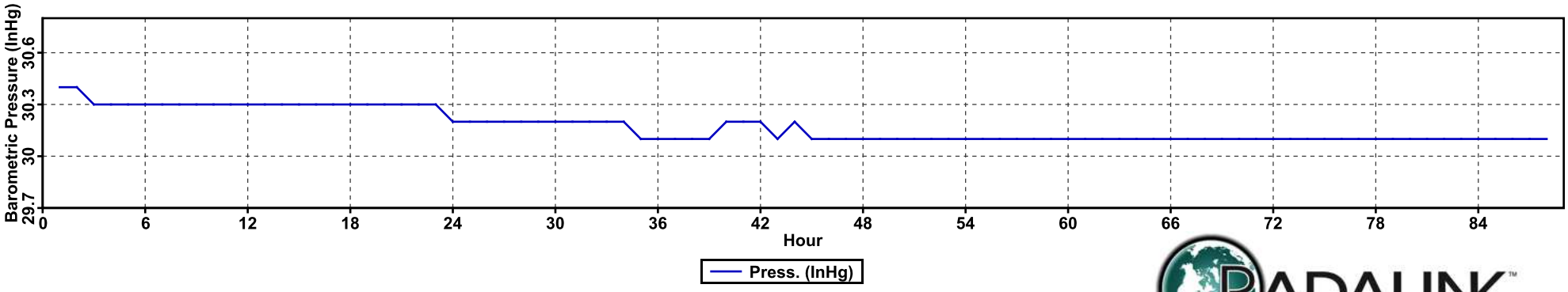
Radalink, Inc. 5599 Peachtree Road Atlanta, GA 30341 Phone: (800)295-4655

GRAPHICAL DATA VIEW

MONITOR-TEST NUMBER: 2546-299







Property Inspected: 6 Dona Street - Office area 1, Lackawanna, NY 14218

AVERAGE RADON CONCENTRATION: 0.7 pCi/l

RADALINK™ RADON MONITORS

Radon Testing Protocols - 6 Dona Street, Lackawanna 14218

Rick Pezzino

Wed 8/23/2023 10:27 AM

To:Eric Warren <ewarren@rouxinc.com>

Cc:Tom H. Forbes <TForbes@bm-tk.com>;TForbes@rouxinc.com <TForbes@rouxinc.com>

2 attachments (2 MB)

EPA Home Buyers & Sellers Guide to Radon 2018.pdf; Richard F Pezzino RMS Certificate 2023-2025.pdf;

Eric,

Set up date: Friday, September 1, 2023 @ 2:00 PM

Pick Up date: Tuesday, September 5 2023 @ 8:00 AM

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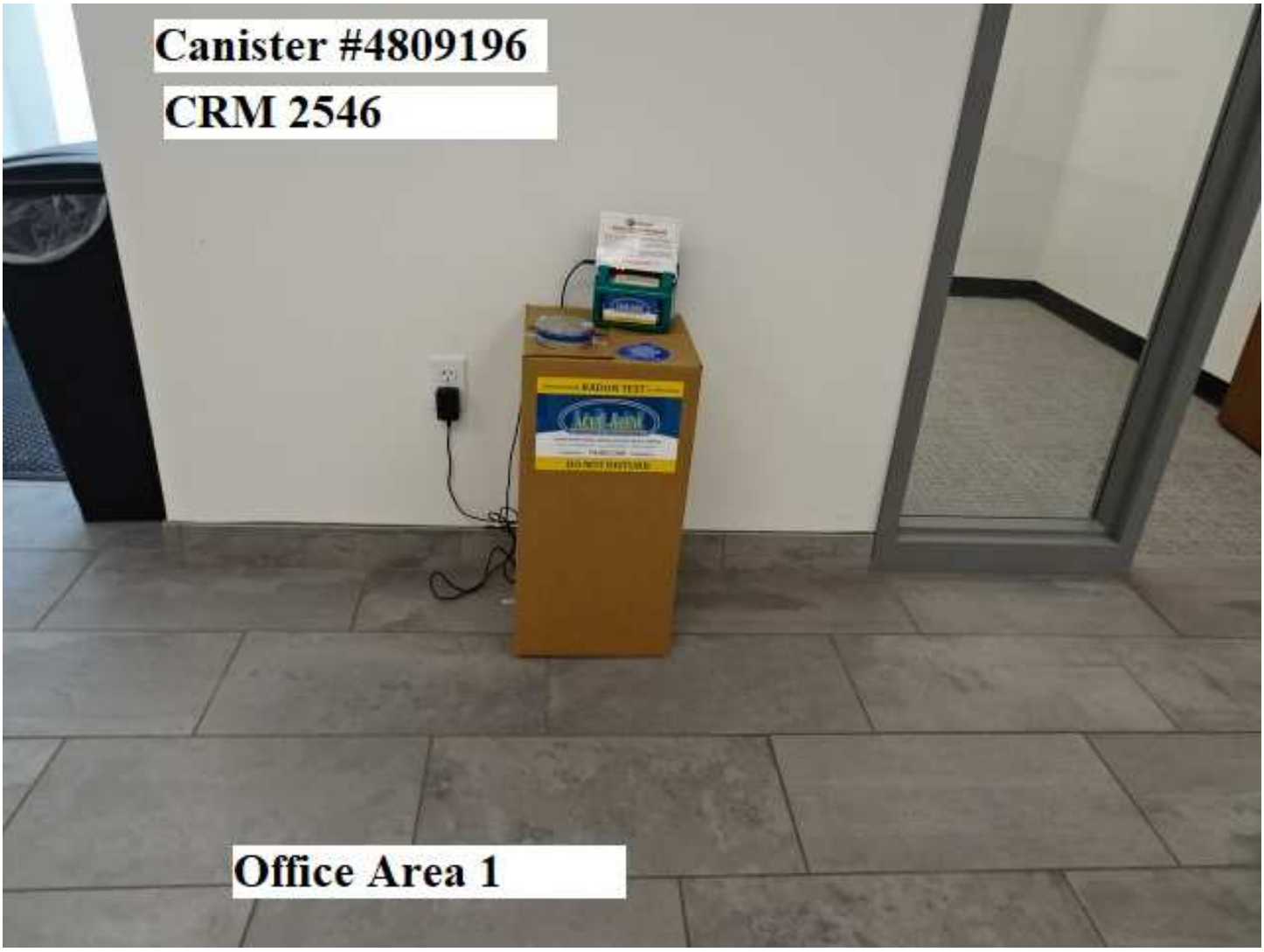
The following conditions must be maintained in order to achieve a valid test:

1. **All exterior windows must be kept closed.** Exterior doors must be kept closed except for **momentary** entry and exit.
2. The "closed house conditions" described above must have been maintained for **12 hours prior** to the beginning of the test and sustained all during the test.
3. The radon monitor cannot be moved, covered, or tampered with in any way.
4. High volume, whole-house, and window fans shall not be operated. Fireplaces or wood stoves shall not be operated unless they are a primary heat source.
5. Heating and air conditioning (including permanently installed heat recovery ventilators) should operate normally. Window unit air conditioners shall operate only in the re-circulation mode.

EPA recommends that radon measurements conducted for real estate transactions be performed using tamper-detection techniques. **Be alerted that the Radon Monitor is equipped with the ability to detect and record when the monitor is moved and anytime the power source is changed. Hourly readings will record any unusual swings in the radon concentration, temperature, relative humidity and barometric pressure.** At his discretion, the tester may nullify the test result if


Canister #4809196
CRM 2546
Office Area 1

HOW TO INTERPRET YOUR TEST RESULTS

THIS REPORT RELATES ONLY TO THE LOCATION(S) TESTED DURING THE MEASURMENT PERIOD

These results should be interpreted in accordance with the EPA's guidance as published in EPA Publication No. 402-K-008 "*Home Buyer's and Seller's Guide to Radon*" and EPA Publication No. 402-K92-001, "*Citizen's Guide to Radon*".

Because radon is the second leading cause of lung cancer, the World Health Organization (WHO) and the U.S. Surgeon General recommend testing all homes for radon and mitigating those with an average concentration above the U.S. EPA action level of 4 picocuries per Liter (4 pCi/lL) or higher. Even if your test result is below 4 pCi/L, mitigation may provide additional reduction of the risk of lung cancer. Find more information at Radalink.com/results.

The Radalink Radon TeleMonitor (NRPP Device # 00472, NRSB Device # 31814) or **The Radalink AirCat® Monitor** (NRPP Device # 00477, NRSB Device # 31815) used to perform this test is EPA, NRSB and/or NRPP approved and meets the Single Test Option requirements (EPA 402-R-93-003, Section 3.2.3) for conducting radon measurements in the context of a real estate transaction and may be used for determining the necessity for radon mitigation.

Radon reduction systems work! Professionally installed radon mitigation systems can reduce the radon levels in your home by up to 99%. Thousands of people have reduced radon levels in their homes. Maintaining a radon reduction system takes little effort to keep the system working properly and the radon levels low. EPA recommends that you have a qualified contractor (NRPP certified or state licensed) fix your home if radon levels are confirmed to be 4 pCi/L or higher. Find a licensed mitigator at Radalink.com/mitigators. For more information on how to reduce your radon health risk, contact your state radon office:

Alabama	**800-582-1866**	Illinois	**217-782-1325**	Montana	**800-546-0483**	Rhode Island	**401-222-7796**
Alaska	**907-269-8000**	Indiana	**800-272-9723**	Nebraska	**402-471-1005**	South Carolina	**800-768-0362**
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Arkansas	**501-661-2301**	Kansas	**800-693-5343**	New Hampshire	**603-271-4052**	Tennessee	**800-232-1139**
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Colorado	**800-846-3986**	Louisiana	**225-765-0160**	New Mexico	**505-476-8608**	Utah	**800-458-0145**
Connecticut	**860-509-7367**	Maine	**207-287-5743**	New York	**800-458-1158**	Vermont	**800-439-8550**
Delaware	**302-744-4546**	Maryland	**866-703-3266**	North Carolina	**828-712-0972**	Virginia	**804-864-8150**
Washington DC	**202-535-2999**	Massachusetts	**800-723-6695**	North Dakota	**701-328-5188**	Washington	**360-236-3253**
Florida	**800-543-8279**	Michigan	**517-284-1837**	Ohio	**800-523-4439**	West Virginia	**800-922-1255**
Georgia	**706-542-9165**	Minnesota	**800-798-9050**	Oklahoma	**405-702-5162**	Wisconsin	**888-569-7236**
Hawaii	**808-586-4700**	Mississippi	**800-626-7739**	Oregon	**971-673-0490**	Wyoming	**307-777-6015**
Idaho	**800-445-8647**	Missouri	**573-751-6160**	Pennsylvania	**800-237-2366**		

USEPA Radon Program website: www.epa.gov/radon and radon hotline 800-767-7236

SURGEON GENERAL HEALTH ADVISORY: "Indoor radon is the second-leading cause of lung cancer in the U.S. and breathing it over prolonged periods can present a significant health risk to families all over the country. More than 20,000 Americans die of radon-related lung cancer every year. It's important to know that this threat is completely preventable. Radon can be detected with a simple test and fixed through well-established venting techniques."

CONSUMER FEDERATION OF AMERICA: "Consumers need to know about the health of a house they are considering purchasing, including whether there is a radon problem, and if so, how to fix it." *The EPA Home Buyer's and Sellers Guide to Radon* provides practical consumer information that every homebuyer needs to know.

FLORIDA NOTICE TO CLIENTS: An organization or individual certified by the Florida Dept. of Health to perform radon or radon progeny measurements or radon mitigation services provides this Notice to you. Any questions, comments, or complaints regarding the persons performing these measurement or mitigation services may be directed to the Florida Dept. of Health, Bureau of Facility Programs, Radon Indoor Air Quality, 4052 Bald Cypress Way, Bin #A08, Tallahassee, Florida 32399-1710.

***Florida Dept. of Health contact:* 800-543-8279**

MAINE NOTICE TO CLIENTS: As per 22 MRSA, Sec. 771, results of this test will be reported to the Maine Dept. of Health and Human Services. Any questions, comments, or complaints concerning individuals or firms providing radon related services in Maine should be directed to: Radiation Control Program 11 State House Station Augusta, ME 04333-0010

***Maine Dept. of Health contact:* 207-287-5743**

PENNSYLVANIA NOTICE TO CLIENTS: The Radon Certification Act requires that anyone who provides radon-related service or product to the general public must be certified by the Pennsylvania Department of Environmental Protection. You are entitled to evidence of certification from any person who provides such services or products. You are also entitled to a price list for services or products offered. All radon measurement data will be sent to the Department as required in the Act and will be kept confidential. If you have any questions, comments or complaints concerning persons who provide radon-related services, please contact the Department at the Bureau of Radiation Protection, Dept. Of Environmental Protection, P.O. Box 8469, Harrisburg, PA 17105-8469.

***Department at the Bureau of Radiation Protection:* 717-783-3594**

RHODE ISLAND NOTICE TO CLIENTS: This notice is provided to you by an organization or individual licenses and/or certified by the Rhode Island Dept. of Health to perform radon measurements. Any questions, comments, or complaints regarding the person performing these measurements may be directed to the RI Dept. of Health, Radon Control Program, 3 Capitol Hill Room 206, Providence RI 02908-5097

***Rhode Island Dept. of Health contact:* 401-222-7796**

Revision: December 2019

CERTIFIED RADON REPORT

September 6, 2023 Test Number: 2305-337

Property Inspected: **6 Dona Street - MF Area 3, Lackawanna, NY 14218**

Licensed Radalink Radon Inspector:
Accu-View Property Inspections, Inc.
Richard Pezzino
PO Box 641
Buffalo, NY 14051
Phone: 716-882-2200
Fax:

Test performed for:
Roux Inc.

						Temp.	Pressure	R.H.
			Placed By:	Richard Pezzino (1SS0032)				
Calibrated:	09/29/2022 - 09/29/2023		Retrieved By:	Richard Pezzino (1SS0032)	Min:	80.0	30.1	40
Test Started:	09/01/2023	2:31 PM	Test Site:	M.F. Area #3	Avg:	82.6	30.2	48
Test Ended:	09/05/2023	7:53 AM	Test Duration:	89 hours	Max:	87.0	30.3	53

AVERAGE RADON CONCENTRATION: 0.7 pCi/l

Test has met minimum EPA sampling duration. Uncertainty: ± 2.24%

	09/01/2023		09/02/2023		09/03/2023		09/04/2023		09/05/2023	
Time	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags
00:31 am			0.2		0.7		0.6		0.7	
01:31			0.6		0.2		1.0		0.5	
02:31			0.5		1.6		1.0		0.7	
03:31			1.0		0.5		0.4		1.6	
04:31			0.7		0.3		0.9		0.5	
05:31			0.6		0.7		1.2		1.1	
06:31			0.7		0.8		0.6		0.6	
07:31			0.8		1.2		1.2		0.3	
08:31			0.4		0.9		0.2			
09:31			0.8		1.4		0.5			
10:31			0.3		0.9		0.6			
11:31			1.0		0.7		0.8			
12:31 pm			1.2		0.3		0.8			
01:31			0.6		0.8		0.9			
02:31			1.0		1.0		0.4			
03:31	0.6		0.9		0.7		0.3			
04:31	0.3		0.4		1.6		0.3			
05:31	0.8		0.8		0.9		0.1			
06:31	0.9		0.7		0.7		1.1			
07:31	0.9		0.5		0.4		0.5			
08:31	0.7		0.6		0.8		0.7			
09:31	1.0		0.8		1.0		0.5			
10:31	0.8		0.9		1.0		0.9			
11:31	0.8		0.9		0.8		0.8			

Flags: P= AC Power Disruption; T=Tilt
Eq. = Equilization Period

ENVIRONMENTAL DATA

MONITOR-TEST NUMBER: 2305-337

Property Inspected: **6 Dona Street - MF Area 3**
Lackawanna, NY 14218

	09/01/2023			09/02/2023			09/03/2023			09/04/2023			09/05/2023		
Time	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH
00:31 am				82.0	30.3	40	82.0	30.1	47	82.0	30.1	50	84.0	30.1	53
01:31				82.0	30.3	40	82.0	30.1	47	82.0	30.1	50	82.0	30.1	53
02:31				82.0	30.3	40	82.0	30.1	47	82.0	30.1	50	82.0	30.1	53
03:31				82.0	30.3	40	82.0	30.1	47	82.0	30.1	49	82.0	30.1	53
04:31				82.0	30.3	40	82.0	30.1	47	82.0	30.1	49	82.0	30.1	53
05:31				82.0	30.3	40	82.0	30.1	47	82.0	30.1	53	82.0	30.1	53
06:31				82.0	30.3	40	82.0	30.1	47	82.0	30.1	53	82.0	30.1	53
07:31				82.0	30.3	40	82.0	30.1	46	82.0	30.1	53	82.0	30.2	53
08:31				82.0	30.3	40	82.0	30.1	46	82.0	30.1	53			
09:31				82.0	30.3	40	82.0	30.1	46	82.0	30.1	53			
10:31				82.0	30.3	40	82.0	30.1	50	82.0	30.1	53			
11:31				82.0	30.2	40	82.0	30.1	50	82.0	30.1	53			
12:31 pm				82.0	30.2	44	82.0	30.1	50	82.0	30.1	53			
01:31				82.0	30.2	44	82.0	30.1	50	82.0	30.1	53			
02:31				82.0	30.2	44	82.0	30.1	50	84.0	30.1	53			
03:31	77.0	30.3	53	82.0	30.2	44	84.0	30.1	50	84.0	30.1	53			
04:31	80.0	30.3	50	82.0	30.2	44	84.0	30.1	50	84.0	30.1	53			
05:31	87.0	30.3	43	82.0	30.2	44	84.0	30.1	50	84.0	30.1	53			
06:31	87.0	30.3	40	82.0	30.1	43	84.0	30.1	50	84.0	30.1	53			
07:31	86.0	30.3	40	82.0	30.1	43	84.0	30.1	50	84.0	30.1	53			
08:31	84.0	30.3	40	82.0	30.2	43	84.0	30.1	50	84.0	30.1	53			
09:31	84.0	30.3	40	82.0	30.1	43	84.0	30.1	50	84.0	30.1	53			
10:31	82.0	30.3	40	82.0	30.1	43	82.0	30.1	50	84.0	30.1	53			
11:31	82.0	30.3	40	82.0	30.1	43	82.0	30.1	50	84.0	30.1	53			

AVERAGE RADON CONCENTRATION: 0.7 pCi/l

RADALINK™ RADON MONITORS

Reviewed and certified by

Terry Howell, Quality Assurance Mgr.
Radalink, Inc. NRPP 135791T

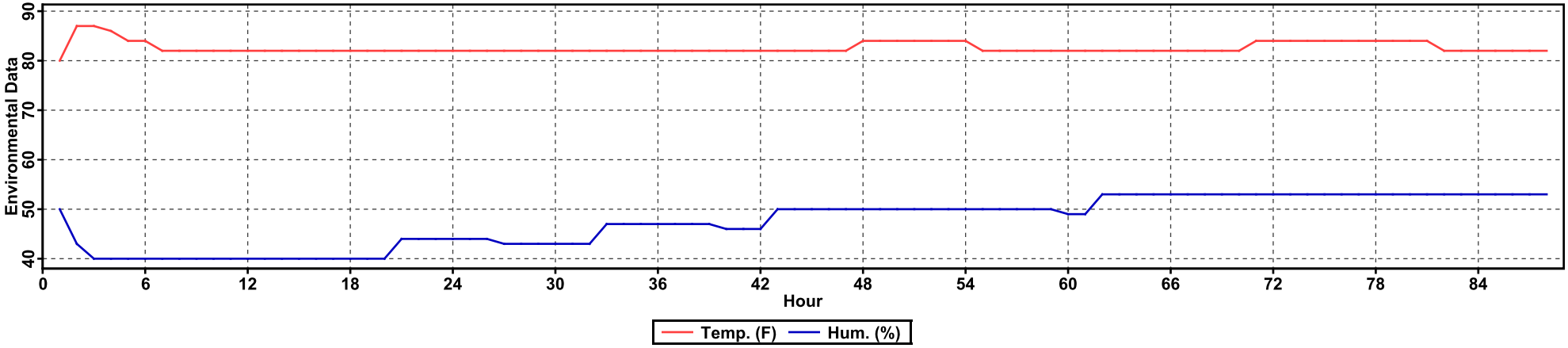
	Minimum	Average	Maximum	Variance
Temperature:	80.0	82.6	87.0	1.36
Barometric Pressure:	30.1	30.2	30.3	0.01
Relative Humidity:	40	48	53	24.66

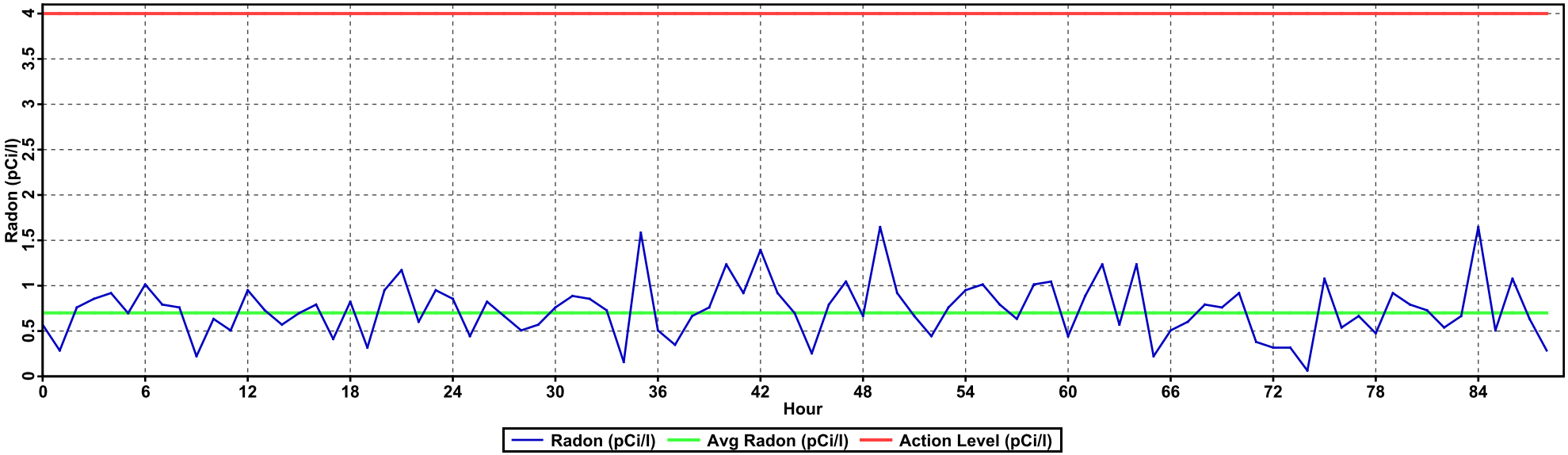
NOTE: The first hour's environmental data is excluded from the table above.

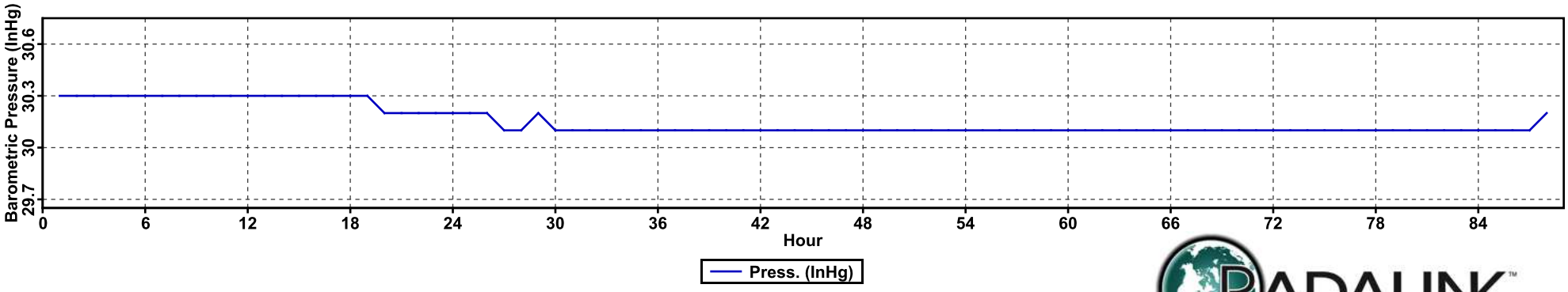
Radalink, Inc. 5599 Peachtree Road Atlanta, GA 30341 Phone: (800)295-4655

GRAPHICAL DATA VIEW

MONITOR-TEST NUMBER: 2305-337







Property Inspected: 6 Dona Street - MF Area 3, Lackawanna, NY 14218

AVERAGE RADON CONCENTRATION: 0.7 pCi/l

RADALINK™ RADON MONITORS

Radon Testing Protocols - 6 Dona Street, Lackawanna 14218

Rick Pezzino

Wed 8/23/2023 10:27 AM

To:Eric Warren <ewarren@rouxinc.com>

Cc:Tom H. Forbes <TForbes@bm-tk.com>;TForbes@rouxinc.com <TForbes@rouxinc.com>

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MF Area 3
Canister #4809279
CRM 2305

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Connecticut	**860-509-7367**	Maine	**207-287-5743**	New York	**800-458-1158**	Vermont	**800-439-8550**
Delaware	**302-744-4546**	Maryland	**866-703-3266**	North Carolina	**828-712-0972**	Virginia	**804-864-8150**
Washington DC	**202-535-2999**	Massachusetts	**800-723-6695**	North Dakota	**701-328-5188**	Washington	**360-236-3253**
Florida	**800-543-8279**	Michigan	**517-284-1837**	Ohio	**800-523-4439**	West Virginia	**800-922-1255**
Georgia	**706-542-9165**	Minnesota	**800-798-9050**	Oklahoma	**405-702-5162**	Wisconsin	**888-569-7236**
Hawaii	**808-586-4700**	Mississippi	**800-626-7739**	Oregon	**971-673-0490**	Wyoming	**307-777-6015**
Idaho	**800-445-8647**	Missouri	**573-751-6160**	Pennsylvania	**800-237-2366**		

USEPA Radon Program website: www.epa.gov/radon and radon hotline 800-767-7236

SURGEON GENERAL HEALTH ADVISORY: "Indoor radon is the second-leading cause of lung cancer in the U.S. and breathing it over prolonged periods can present a significant health risk to families all over the country. More than 20,000 Americans die of radon-related lung cancer every year. It's important to know that this threat is completely preventable. Radon can be detected with a simple test and fixed through well-established venting techniques."

CONSUMER FEDERATION OF AMERICA: "Consumers need to know about the health of a house they are considering purchasing, including whether there is a radon problem, and if so, how to fix it." *The EPA Home Buyer's and Sellers Guide to Radon* provides practical consumer information that every homebuyer needs to know.

FLORIDA NOTICE TO CLIENTS: An organization or individual certified by the Florida Dept. of Health to perform radon or radon progeny measurements or radon mitigation services provides this Notice to you. Any questions, comments, or complaints regarding the persons performing these measurement or mitigation services may be directed to the Florida Dept. of Health, Bureau of Facility Programs, Radon Indoor Air Quality, 4052 Bald Cypress Way, Bin #A08, Tallahassee, Florida 32399-1710.

***Florida Dept. of Health contact:* 800-543-8279**

MAINE NOTICE TO CLIENTS: As per 22 MRSA, Sec. 771, results of this test will be reported to the Maine Dept. of Health and Human Services. Any questions, comments, or complaints concerning individuals or firms providing radon related services in Maine should be directed to: Radiation Control Program 11 State House Station Augusta, ME 04333-0010

***Maine Dept. of Health contact:* 207-287-5743**

PENNSYLVANIA NOTICE TO CLIENTS: The Radon Certification Act requires that anyone who provides radon-related service or product to the general public must be certified by the Pennsylvania Department of Environmental Protection. You are entitled to evidence of certification from any person who provides such services or products. You are also entitled to a price list for services or products offered. All radon measurement data will be sent to the Department as required in the Act and will be kept confidential. If you have any questions, comments or complaints concerning persons who provide radon-related services, please contact the Department at the Bureau of Radiation Protection, Dept. Of Environmental Protection, P.O. Box 8469, Harrisburg, PA 17105-8469.

***Department at the Bureau of Radiation Protection:* 717-783-3594**

RHODE ISLAND NOTICE TO CLIENTS: This notice is provided to you by an organization or individual licenses and/or certified by the Rhode Island Dept. of Health to perform radon measurements. Any questions, comments, or complaints regarding the person performing these measurements may be directed to the RI Dept. of Health, Radon Control Program, 3 Capitol Hill Room 206, Providence RI 02908-5097

***Rhode Island Dept. of Health contact:* 401-222-7796**

Revision: December 2019

ACCU-VIEW PROPERTY INSPECTIONS, INC.

Post Office Box 641, East Amherst, NY 14051 * 716.882.2200 * NYS License #16000005200

Laboratory: Radon Testing Corp. of America
2 Hayes Street
Elmsford, NY 10523
914-345-3380

Placement/Retrieval Specialist: Richard F Pezzino
Accu-View Property Inspections, Inc.
716-882-2200
rick@AccuviewInspections.com
Radon Measurement Specialist - **NRSB #1SS0032**

Test Site Address:
6 Dona Street
Lackawanna, NY 14208

County: Erie

Start Date: 9/01/2023

Stop Date: 9/05/2023

Weather During Test: Sunny/Dry

Total Number of Canisters: (8)

Building type: Office and Manufacturing Plant

Structure type: 1 Story

Purpose of test: Follow Up

Test conditions: Closed House/Building **Indoor Temp:** ~~70~~ 70-75°F

Test Location: **Ground Floor / Slab On Grade**

Instructions: Tear off center bar coded label from detector and affix to sheet in spaces provided. Please make sure top bar code label is left on detector. Record start & stop time, identify test location and indicate if QA measurement for each detector. Use additional sheets as necessary. Please mark clearly if any detector is missing or damaged at retrieval.

Bar Code Label

REMOVE THIS PORTION AND AFFIX TO TEST INFORMATION FORM
4809196

Start Time: 2:09 PM Stop Time: 7:42 Am

Room # or other identifier: Office Area #1 Floor: 1

Please circle if QA Measurement: Blank Duplicate

CRM 2546

REMOVE THIS PORTION AND AFFIX TO TEST INFORMATION FORM
4808036

Start Time: 2:12 PM Stop Time: 7:45 Am

Room # or other identifier: Office Area 2 Floor: 1

Please circle if QA Measurement: Blank Duplicate

REMOVE THIS PORTION AND AFFIX TO TEST INFORMATION FORM
4809265

Start Time: 2:20 PM Stop Time: 8:10 Am

Room # or other identifier: M.F. Area 1 Floor: 1

Please circle if QA Measurement: Blank Duplicate

REMOVE THIS PORTION AND AFFIX TO TEST INFORMATION FORM
3009839

Start Time: 2:25 PM Stop Time: 7:50 Am

Room # or other identifier: M.F. 2 Floor: 1

Please circle if QA Measurement: Blank Duplicate

REMOVE THIS PORTION AND AFFIX TO TEST INFORMATION FORM
4809279

Start Time: 2:34 PM Stop Time: 7:53 Am

Room # or other identifier: M.F. 3 Floor: 1

Please circle if QA Measurement: Blank Duplicate

CRM 2305

REMOVE THIS PORTION AND AFFIX TO TEST INFORMATION FORM
3003552

Start Time: 2:40 PM Stop Time: 7:57 Am

Room # or other identifier: M.F. 4 Floor: 1

Please circle if QA Measurement: Blank Duplicate

Instructions: Tear off center bar coded label from detector and affix to sheet in spaces provided. Please make sure top bar code label is left on detector. Record start & stop time, identify test location and indicate if QA measurement for each detector. Use additional sheets as necessary. Please mark clearly if any detector is missing or damaged at retrieval.

Bar Code Label

REMOVE THIS PORTION AND AFFIX TO TEST INFORMATION FORM
4809197

Start Time: 2:48 PM Stop Time: 8:00 Am

Room # or other identifier: M.F. 5 Floor: 1

Please circle if QA Measurement: Blank Duplicate

REMOVE THIS PORTION AND AFFIX TO TEST INFORMATION FORM
4308038

Start Time: 2:52PM [illegible] Stop Time: 8:03 Am

Room # or other identifier: M.F. #6 Floor: 1

Please circle if QA Measurement: Blank Duplicate

Start Time: _____ Stop Time: _____

Room # or other identifier: _____ Floor: _____

Please circle if QA Measurement: Blank Duplicate

Start Time: _____ Stop Time: _____

Room # or other identifier: _____ Floor: _____

Please circle if QA Measurement: Blank Duplicate

Start Time: _____ Stop Time: _____

Room # or other identifier: _____ Floor: _____

Please circle if QA Measurement: Blank Duplicate

Start Time: _____ Stop Time: _____

Room # or other identifier: _____ Floor: _____

Please circle if QA Measurement: Blank Duplicate

RADALINK
Radon TeleMonitor

Certificate of Calibration

Radalink Radon Monitor Serial Number: 2305 has been calibrated in accordance with Radalink, Inc. standard operating procedures for instrument calibration, on this date 09/29/2022.
date calibrated

This monitor will be out of calibration on this date 09/29/2023.
date expires

Radon chamber exposures were conducted between 09/21/2022 and 09/27/2022.
start of first run end of second run

Terry Howell, President

RADALINK
Radon TeleMonitor

Certificate of Calibration

Radalink Radon Monitor Serial Number: 2546 has been calibrated in accordance with Radalink, Inc. standard operating procedures for instrument calibration, on this date 08/18/2023.
date calibrated

This monitor will be out of calibration on this date 08/18/2024.
date expires

Radon chamber exposures were conducted between 08/11/2023 and 08/17/2023.
start of first run end of second run

Terry Howell, President

Radon Testing Protocols - 6 Dona Street, Lackawanna 14218

Rick Pezzino

Wed 8/23/2023 10:27 AM

To:Eric Warren <ewarren@rouxinc.com>

Cc:Tom H. Forbes <TForbes@bm-tk.com>;TForbes@rouxinc.com <TForbes@rouxinc.com>

2 attachments (2 MB)

EPA Home Buyers & Sellers Guide to Radon 2018.pdf; Richard F Pezzino RMS Certificate 2023-2025.pdf;

Eric,

Set up date: Friday, September 1, 2023 @ 2:00 PM

Pick Up date: Tuesday, September 5 2023 @ 8:00 AM

Radon Monitors, along with AC canisters will be used to perform the radon survey of the dwelling referenced above have been approved by the U.S. Environmental Protection Agency for conducting radon measurements. The operator will conduct a radon survey for a **minimum** of 48 hours according to protocols designed for use in residences, as described in the EPA document, **"Home Buyer's and Seller's Guide to Radon"** (EPA 402-K-00-008). These guidelines were developed specifically to deal with the time-sensitive nature of home purchases and sales.

The following conditions must be maintained in order to achieve a valid test:

1. **All exterior windows must be kept closed.** Exterior doors must be kept closed except for **momentary** entry and exit.
2. The "closed house conditions" described above must have been maintained for **12 hours prior** to the beginning of the test and sustained all during the test.
3. The radon monitor cannot be moved, covered, or tampered with in any way.
4. High volume, whole-house, and window fans shall not be operated. Fireplaces or wood stoves shall not be operated unless they are a primary heat source.
5. Heating and air conditioning (including permanently installed heat recovery ventilators) should operate normally. Window unit air conditioners shall operate only in the re-circulation mode.

EPA recommends that radon measurements conducted for real estate transactions be performed using tamper-detection techniques. **Be alerted that the Radon Monitor is equipped with the ability to detect and record when the monitor is moved and anytime the power source is changed. Hourly readings will record any unusual swings in the radon concentration, temperature, relative humidity and barometric pressure.** At his discretion, the tester may nullify the test result if

THE NATIONAL RADON SAFETY BOARD

Certified Radon Professionals

Certifies that

Richard F. Pezzino

Has Successfully Met The Established & Published Requirements for Certification
by The National Radon Safety Board as a

Radon Measurement Specialist

ACCU-VIEW PROPERTY INSPECTIONS, INC.: NRSB287

1SS0032

Certification Number

7/30/2025

Expiration Date

National Radon Safety Board
NRSB
Certified Radon Professionals

National Radon Safety Board
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Certified Radon Professionals

This certificate is the property of The National Radon Safety Board